

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)
 000501 See Block 16C See Schedule

6. ISSUED BY CODE 7. ADMINISTERED BY (if other than item 6) CODE
 SSC

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

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

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

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

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

CODE 07486 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 This administrative modification is a zero dollar adjustment (Zero #56, PR #4200505471).
 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: \$182,083,467.00
 New Total Amount for this Award: \$587,623,622.00
 Buyer changed
 from CHERYL LUNT
 to Sara Stuart
 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) 3-5-14

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9495.13/000 /2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9495.13/ 000/2540/64/CASX22013R/CASP/8013/140122/3/4 to 64BA22/6100.2540/FC000000/329527.01.09.9495.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$45,500.00 to \$40,800.00 Percent changed from .05777 to .0518</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9552.14/ 000/2540/64/CASX22014R/409C/8014/150122/1/84 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: \$14,700.00 Percent: .01866 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/554705.02.09.9527.13/000 /2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/554705.02.09.9527.13/ 000/2540/64/CASX22013R/CASP/8013/140122/1/2 to 64BA22/6100.2540/FC000000/554705.02.09.9527.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$54,800.00 to \$44,800.00 Percent changed from .06958 to .05688</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 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: 64BA22/6100.2540/FC000000/329527.01.09.9399.13/000 /2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9399.13/ 000/2540/64/CASX22013R/CASP/8013/140122/1/2 to 64BA22/6100.2540/FC000000/329527.01.09.9399.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$837.93 to \$.01 Percent changed from .0015 to 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9552.14/ 000/2540/64/CASX22014R/409C/8014/150122/1/2 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: \$10,960.34 Percent: .01582 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9356.13/000 /2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9356.13/ 000/2540/64/CASX22013R/CASP/8013/140122/2/3 to 64BA22/6100.2540/FC000000/329527.01.09.9356.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$39,528.21 to \$38,655.79 Percent changed from .0709 to .05581</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9399.13/000 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)
	/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9399.13/ 000/2540/64/CASX22013R/CASP/8013/140122/4/5 to 64BA22/6100.2540/FC000000/329527.01.09.9399.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$13,010.00 to \$3,760.00 Percent changed from .02334 to .00543 CHANGES FOR LINE ITEM NUMBER: 7 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9552.14/ 000/2540/64/CASX22014R/409C/8014/150122/1/43 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: \$499.99 Percent: .00147 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9585.14/000 /2540/64/CASX22014R/409C/8014/150122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9585.14/ 000/2540/64/CASX22014R/409C/8014/150122/2/3 to 64BA22/6100.2540/FC000000/329527.01.09.9585.14/000 /2540/64/CASX22014R/409C/8014/150122 Amount changed from \$500.00 to \$.01 Percent changed from .00147 to 0 Payment Terms: Net 30 days Delivery Location Code: SSC Continued				

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NNS07AB21C/000501PAGE OF
5 5NAME 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				

2. AMENDMENT/MODIFICATION NO. 000502	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 37398-4729	(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:	\$689,360.00
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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 #4200506981).
2. See Continuation Pages: 7-8.
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 <i>Ad Rag</i>	16C. DATE SIGNED 3-14-14
<small>(Signature of person authorized to sign)</small>		<small>(Signature of Contracting Officer)</small>	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000502

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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: \$587,623,622.00 Obligated Amount for this Modification: \$689,360.00 New Total Obligated Amount for this Award: \$542,943,227.40 Incremental Funded Amount changed: from \$537,920,054.40 to \$538,609,414.40</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$689,360.00 Incremental Funded Amount changed from \$77,115,684.34 to \$77,805,044.34</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: \$278,610.00 Percent: .35373 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA22/6100.2540/54/FC000000/329527.01.09.9598.14/ 000/2540/64/CASX22014R/409C/8014/150122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9598.14 WBS Element2 Network Activity Earmarked Funds Continued ***</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000502

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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 CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$3,650.00 Percent: .00463 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/8014/150122/3/4 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: \$150,000.00 Percent: .19044 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9617.14/ 000/2540/64/CASX22014R/409C/8014/150122/4/5 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 Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000502

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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 CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$92,000.00 Percent: .11681 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/8014/150122/5/6 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: \$100,000.00 Percent: .12696 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9633.14/ 000/2540/64/CASX22014R/409C/8014/150122/6/7 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 54 Fund CASX22014R 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)
	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/FC000000/329527.01.09.9641.14/ 000/2540/64/CASX22014R/409C/8014/150122/7/E 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 Amount: \$1,000.00 Percent: .00127 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9664.14/ 000/2540/64/CASX22014R/409C/8014/150122/8/9 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 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 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)
	Quantity: 0 Amount: \$4,100.00 Percent: .00521 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	\$537,920,054.39	\$689,360.00	\$538,609,414.39

- 1a. The funding increment is estimated to cover performance through June 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	\$541,903,867.39	\$689,360.00	\$542,593,227.39
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$542,943,227.39

* 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
\$45,369,754.60	\$689,360.00	\$44,680,394.60

4. Accounting and Appropriation Data:

PR	Amount
4200506981	\$689,360.00

See Funding Data, Pages 1-6.

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000503	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:	\$203,277.44
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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 (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 only action (PR #4200506878 and zero #60).
2. See Continuation Pages: 14-15.
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: \$231,038,381.00
 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  (Signature of Contracting Officer)	16C. DATE SIGNED 3-14-14

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000503

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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: \$587,623,622.00 Obligated Amount for this Modification: \$203,277.44 New Total Obligated Amount for this Award: \$543,146,504.84 Incremental Funded Amount changed: from \$538,609,414.40 to \$538,812,691.84 CHANGES FOR LINE ITEM NUMBER: 4</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9377.13/000 /2540/64/CASX22013R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9377.13/ 000/2540/64/CASX22013R/CASP/22/23 to 64BA22/6100.2540/FC000000/329527.01.09.9377.13/000 /2540/64/CASX22013R/CASP Amount changed from \$90,000.00 to \$89,786.26 Percent changed from .10841 to .10816</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 3014/150115 Quantity: 0 Amount: \$233.12 Percent: .00028 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9409.13/000 /2540/64/CASX22013R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9409.13/ 000/2540/64/CASX22013R/CASP/21/22 to 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/FC000000/329527.01.09.9409.13/000/2540/64/CASX22013R/CASP</p> <p>Amount changed from \$5,000.00 to \$4,980.62 Percent changed from .00602 to .006</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$203,277.44 Incremental Funded Amount changed from \$77,805,044.34 to \$78,008,321.78</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9283.13/000/2540/64/CASX22013R/CASP/8013/140122/2/3 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9283.13 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: \$670.00 Percent: .00085 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/8013/140122/1/2 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 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 CASP Appropriation 8013/140122 Quantity: 0 Amount: \$189,989.88 Percent: .24122 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/8013/140122/3/4 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.8799.13 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: .00038 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9658.14/ 000/2540/64/CASX22014R/332T/8014/150122/4/5 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 Fund CASX22014R Functional Area 332T 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: \$7,863.56 Percent: .00998 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/8013/140122/5/6 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: \$4,454.00 Percent: .00565 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9495.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$40,800.00 to \$15,800.00 Percent changed from .0518 to .02006 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9445.13/000 /2540/64/CASX22013R/CASP/3013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9445.13/ 000/2540/64/CASX22013R/CASP/8013/140122/7/8 to 64BA22/6100.2540/FC000000/329527.01.09.9445.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$56,458.02 to \$36,458.02 Percent changed from .07168 to .04629 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/FC000000/750271.03.09/000/2540 /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: \$272,451.15 Percent: .34591 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/8014/150115/2/44 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 EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: \$111,352.55 Percent: .14138 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9383.14/000 /2540/64/CASX22014R/409C/8014/150122 Account code changed from Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.9383.14/ 000/2540/64/CASX22014R/409C/8014/150122/8/9 to 64BA22/6100.2540/FC000000/329527.01.09.9383.14/000 /2540/64/CASX22014R/409C/8014/150122 Amount changed from \$3,380.30 to \$.01 Percent changed from .00429 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/FC000000/284781.09.01.02/////000/ 2540/64/CECX62012D/769Z to 64RA10/6100.2540/FC000000/284781.09.01.02/000/2540 /64/CECX62012D/769Z Amount changed from \$1,415,269.44 to \$1,370,754.24 Percent changed from 1.79686 to 1.74035 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.A007.13/000 /2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.A007.13/ 000/2540/64/CASX22013R/CASP/8013/140122/4/5 to 64BA22/6100.2540/FC000000/329527.01.09.A007.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$77,903.92 to \$76,087.35 Percent changed from .09891 to .0966 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.9532.13/000 /2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.9532.13/ 000/2540/64/CASX22013R/CASP/8013/140122/28/15 to 64PA00/6100.2540/FC000000/804911.02.09.9532.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$553,433.31 to \$303,433.31 Percent changed from .70265 to .38525 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/554705.02.09.9527.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$44,800.00 to \$34,800.00 Percent changed from .05688 to .04418 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/432938.08.01.09/000/2540 /64/CASX22013D/361N/8013/140122 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>64RA00/6100.2540/64/FC000000/432938.08.01.09/000/2540/64/CASX22013D/361N/8013/140122/2/3 to 64RA00/6100.2540/FC000000/432938.08.01.09/000/2540/64/CASX22013D/361N/8013/140122 Amount changed from \$110,000.00 to \$80,908.35 Percent changed from .13966 to .10272</p> <p>CHANGES FOR LINE ITEM NUMBER: 6</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/295670.01.09/000/2540/64/SPTX22013D/277J/8013/140131 Account code changed from 64PA00/6100.2540/64/FC000000/295670.01.09/000/2540/64/SPTX22013D/277J/8013/140131/1/48 to 64PA00/6100.2540/FC000000/295670.01.09/000/2540/64/SPTX22013D/277J/8013/140131 Amount changed from \$82,400.00 to \$13,900.00 Percent changed from .1478 to .02007</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9360.13/000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9360.13/000/2540/64/CASX22013R/CASP/8013/140122/9/10 to 64BA22/6100.2540/FC000000/329527.01.09.9360.13/000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$5,000.00 to \$4,376.28 Percent changed from .00897 to .00632</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9377.13/000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9377.13/000/2540/64/CASX22013R/CASP/8013/140122/4/5 to 64BA22/6100.2540/FC000000/329527.01.09.9377.13/000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$10,000.00 to \$.01 Percent changed from .01794 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9409.13/000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9409.13/000/2540/64/CASX22013R/CASP/8013/140122/5/6 to 64BA22/6100.2540/FC000000/329527.01.09.9409.13/000/2540/64/CASX22013R/CASP/8013/140122 Continued ...</p>				

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	<p>Amount changed from \$7,600.00 to \$.01 Percent changed from .01363 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9360.13/000 /2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/FC000000/329527.01.09.9360.13/ 000/2540/64/CASX22013R/CASP/8013/140122/3/4 to 64BA22/6100.2540/FC000000/329527.01.09.9360.13/000 /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/FC000000/329527.01.09.9374.13/000 /2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/FC000000/329527.01.09.9374.13//// /000/2540/64/CASX22013R/CASP/8013/140122 to 64BA22/6100.2540/FC000000/329527.01.09.9374.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$10,873.79 to \$6,073.76 Percent changed from .0195 to .00877</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9496.13/000 /2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/FC000000/329527.01.09.9496.13/ 000/2540/64/CASX22013R/CASP/8013/140122/21/22 to 64BA22/6100.2540/FC000000/329527.01.09.9496.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$10,000.00 to \$8,091.37 Percent changed from .01794 to .01168</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22014D/734A/8014/150115/1/84 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 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: \$179,760.00 Percent: .25954 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9371.13/000 /2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9371.13/ 000/2540/64/CASX22013R/CASP/8013/140122/10/11 to 64BA22/6100.2540/FC000000/329527.01.09.9371.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$40,000.00 to \$35,936.93 Percent changed from .07175 to .05189</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9383.13/000 /2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9383.13/ 000/2540/64/CASX22013R/CASP/8013/140122/11/12 to 64BA22/6100.2540/FC000000/329527.01.09.9383.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$7,000.00 to \$6,995.32 Percent changed from .01256 to .0101</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9419.13/000 /2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9419.13/ 000/2540/64/CASX22013R/CASP/8013/140122/19/20 to 64BA22/6100.2540/FC000000/329527.01.09.9419.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$30,000.00 to \$29,995.40 Percent changed from .05399 to .04331</p> <p>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/FC000000/329527.01.09.9505.13/ 000/2540/64/CASX22013R/CASP/8013/140122/16/17 to 64BA22/6100.2540/FC000000/329527.01.09.9505.13/000 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$7,500.00 to \$4,248.68 Percent changed from .01345 to .00613 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/563550.01.09/000/2540/64 /SPTX22013D/425W Account code changed from 64PA00/6100.2540/FC000000/563550.01.09/000/2540 /64/SPTX22013D/425W/2/3 to 64PA00/6100.2540/FC000000/563550.01.09/000/2540/64 /SPTX22013D/425W Amount changed from \$60,000.00 to \$53,816.42 Percent changed from .10799 to .0777 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/563550.01.09/000/2540/64 /SPTX22013D/425W/8013/140131 Account code changed from 64PA00/6100.2540/64/FC000000/563550.01.09/000/2540 /64/SPTX22013D/425W/8013/140131/30/31 to 64PA00/6100.2540/FC000000/563550.01.09/000/2540/64 /SPTX22013D/425W/8013/140131 Amount changed from \$40,000.00 to \$3,332.94 Percent changed from .07199 to .00481 CHANGES FOR ACCOUNTING CODE: 64UA00/6100.2540/FC000000/612506.64.01/000/2540/64 /EDUX22013D/137B/8013/140128 Account code changed from 64UA00/6100.2540/64/FC000000/612506.64.01/000/2540 /64/EDUX22013D/137B/8013/140128/33/34 to 64UA00/6100.2540/FC000000/612506.64.01/000/2540/64 /EDUX22013D/137E/8013/140128 Amount changed from \$109,167.00 to \$104,961.88 Percent changed from .19648 to .15155 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/FC000000/833011.02.09.8997.13//// /000/2540/64/CASX22013R/CASP/8013/140122 to 64PA00/6100.2540/FC000000/833011.02.09.8997.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$6,927.96 to \$5,094.39 Percent changed from .01243 to .00736 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9373.13/000 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9373.13/ 000/2540/64/CASX22013R/CASP/8013/140122/8/9 to 64BA22/6100.2540/FC000000/329527.01.09.9373.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$100.00 to \$99.25 Percent changed from .00018 to .00014 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.9008.12/000 /2540/64/CASX12012R/CASP Amount changed from \$49,440.23 to \$48,791.83 Percent changed from .08868 to .07045 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/FC000000/329527.01.09.9477.13/// /000/2540/64/CASX22013R/CASP to 64BA22/6100.2540/FC000000/329527.01.09.9477.13/000 /2540/64/CASX22013R/CASP Amount changed from \$1,723.14 to \$1,703.19 Percent changed from .00309 to .00246 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9456.13/000 /2540/64/CASX22013R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9456.13/ 000/2540/64/CASX22013R/CASP/12/14 to 64BA22/6100.2540/FC000000/329527.01.09.9456.13/000 /2540/64/CASX22013R/CASP Amount changed from \$2,000.00 to \$703.81 Percent changed from .0036 to .00102 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/563550.01.09/000/2540/64 /SPTX22013D/425W/8013/140131 Account code changed from 64PA00/6100.2540/64/FC000000/563550.01.09/000/2540 /64/SPTX22013D/425W/8013/140131/56/59 to 64PA00/6100.2540/FC000000/563550.01.09/000/2540/64 /SPTX22013D/425W/8013/140131 Amount changed from \$55,000.00 to \$37,850.64 Percent changed from .11659 to .05465 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 1-3			
(08/28/2007 - 08/27/2013)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$538,609,414.39	\$203,277.44	\$538,812,691.83

- 1a. The funding increment is estimated to cover performance through June 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	\$542,593,227.39	\$203,277.44	\$542,796,504.83
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$543,146,504.83

* 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
\$44,680,394.60	\$203,277.44	\$44,477,117.16

4. Accounting and Appropriation Data:

PR	Amount
4200506878	\$203,277.44
Zero #60	\$0

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 5
2. AMENDMENT/MODIFICATION NO. 000504	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: \$1,003,340.07

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) 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.

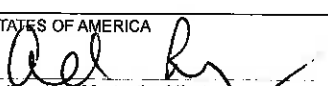
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

1. This is an incremental funding only action (PR #4200507012).
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: \$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 (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 3-14-14

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000504

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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: \$587,623,622.00 Obligated Amount for this Modification: \$1,003,340.07 New Total Obligated Amount for this Award: \$544,149,844.91 Incremental Funded Amount changed: from \$538,812,691.84 to \$539,816,031.91 CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$1,003,340.07 Incremental Funded Amount changed from \$58,100,444.82 to \$59,103,784.89</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9544.14/ 000/2540/64/CASX22014R/409C/8014/150122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9544.14 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: .00289 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9428.13/ 000/2540/64/CASX22013R/CASP/8013/140122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9428.13 WBS Element2 Network Activity Earmarked Funds 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)
	<p>Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$1,340.07 Percent: .00193 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9543.14/ 000/2540/64/CASX22014R/409C/8014/150122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9543.14 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: \$1,000,000.00 Percent: 1.44383 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	\$538,812,691.83	\$1,003,340.07	\$539,816,031.90

- 1a. The funding increment is estimated to cover performance through June 17, 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	\$542,796,504.83	\$1,003,340.07	\$543,799,844.90
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$544,149,844.90

* 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
\$44,477,117.16	\$1,003,340.07	\$43,473,777.09

4. Accounting and Appropriation Data:

PR	Amount
4200507012	\$1,003,340.07

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 32
2. AMENDMENT/MODIFICATION NO. 000505	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: \$12,021,087.72

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

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

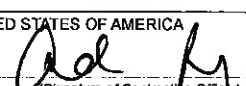
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

1. This is an incremental funding only action (PR #4200506979 and 4200506846).
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: \$112,823,337.00
 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 3-17-14

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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: \$587,623,622.00 Obligated Amount for this Modification: \$12,021,087.72 New Total Obligated Amount for this Award: \$556,170,932.63 Incremental Funded Amount changed: from \$539,816,031.91 to \$551,837,119.63 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$195,892.83 Incremental Funded Amount changed from \$78,008,321.78 to \$78,204,214.61 Incrementally Funded through date changed from 04/01/2014 to 09/27/2013</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 54BA22/6100.2540/64/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 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/FC000000/329527.01.09.9578.14/ 000/2540/64/CASX22014R/409C/8014/150122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9578.14 WBS Element2 Network Activity Continued ***</p>				

NAME OF OFFEROR OR CONTRACTOR
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 CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$45,000.00 Percent: .05713 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A007.14/ 000/2540/64/CASX22014R/409C/8014/150122/3/4 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: \$29,700.00 Percent: .03771 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/BOX0122/4/5 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 Continued ...</p>				

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 EULX02014L Functional Area 014P Appropriation 80X0122 Quantity: 0 Amount: \$313.00 Percent: .0004 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/5100.2540/64/FC000000/129985.01.09.01/000/2 540/64/CASX22014R/CMO/8014/150122/5/6 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 CASX22014R Functional Area CMO Appropriation 8014/150122 Quantity: 0 Amount: \$899.00 Percent: .00114 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9551.14/ 000/2540/64/CASX22014R/409C/8014/150122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9551.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 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 CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$15,000.00 Percent: .01904 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9442.13/ 000/2540/64/CASX22013R/CASP/8013/140122/7/8 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: \$1,908.90 Percent: .00242 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/8013/140122/8/9 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 ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Appropriation 8013/140122 Quantity: 0 Amount: \$490.00 Percent: .00062 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 54BA22/6100.2540/64/FC000000/329527.01.09.9549.14/ 000/2540/64/CASX22014R/409C/8014/150122/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9549.14 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/FC000000/329527.01.09.9550.14/ 000/2540/64/CASX22014R/409C/8014/150122/10/11 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 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: \$4,000.00 Percent: .00508 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/8013/140122/11/12 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: \$2,499.13 Percent: .00317 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/8013/140122/12/14 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: \$662.75 Percent: .00084 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>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9519.14/ 000/2540/64/CASX22014R/409C/8014/150122/13/15 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: \$1,320.05 Percent: .00168 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9556.14/ 000/2540/64/CASX22014R/409C/8014/150122/14/16 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9556.14 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>				

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/FC000000/329527.01.09.9563.14/ 000/2540/64/CASX22014R/409C/8014/150122/15/17 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9563.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 9014/150122 Quantity: 0 Amount: \$20,000.00 Percent: .02539 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9564.14/ 000/2540/64/CASX22014R/409C/8014/150122/16/18 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9564.14 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: \$56,100.00 Percent: .07123 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>Obligated Amount for this modification: \$11,825,194.89</p> <p>Incremental Funded Amount changed from \$1,545,838.73 to \$13,371,033.62</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX22014D/361N/8014/150122/17/18 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 CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$74,145.40 Percent: .21769 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/8014/150122/13/19 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 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$206,000.00 Percent: .60482 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/FC000000/736466.06.07.09/000/2 540/64/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: \$504,000.00 Percent: 1.47974 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09.01/00 0/2540/64/CASX22014D/361N/8014/150122/20/21 Cost Center 54RA00 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: \$26,000.00 Percent: .07634 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/FC000000/736466.06.09.09/000/2540/64/CASX22014D/361N/8014/150122/21/22 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 54 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$343,000.00 Percent: 1.00705 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2540/64/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 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$5,203.42 Percent: .01528 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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	Account code: 64RA00/6100.2540/64/FC000000/736466.07.04.09/000/2 540/64/CASX22014D/361N/8014/150122/23/24 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: \$180,000.00 Percent: .52848 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/8014/150122/24/25 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 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$253,000.00 Percent: .75749 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/321001.09.01.08/000/2 Continued ...				

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	540/64/CECX62014D/573Z/8014/190130/25/26 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 CECX62014D Functional Area 573Z Appropriation 8014/190130 Quantity: 0 Amount: \$1,121.27 Percent: .00329 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/EXFX22014D/719V/8014/150124/26/27 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 EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: \$250,000.00 Percent: .734 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9661.14/ 000/2540/64/CASX22014R/572R/8014/150122/27/28 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 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: \$80,000.00 Percent: .23488 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64IA00/6100.2540/64/FC000000/333971.01.11.04/000/2 540/64/EXPX22013D/547E/8013/140124/28/29 Cost Center 64IA00 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: \$1,000.00 Percent: .00294 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/8013/140122/29/30 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 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: \$17,214.65 Percent: .05054 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/8013/140122/30/31 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: \$22.27 Percent: .00007 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/8014/150122/31/32 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9530.14 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 CASX22014R Functional Area 313R Appropriation 8014/150122 Quantity: 0 Amount: \$11,906.59 Percent: .03496 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/277144.11.01.07/000/2540/64/EXPX22014D/547E/8014/150124/32/33 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 EXPX22014D Functional Area 547E Appropriation 8014/150124 Quantity: 0 Amount: \$50,000.00 Percent: .1468 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/736466.06.04.09.01/000/2540/64/CASX22014D/361N/8014/150122/37/38 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.04.09.01 WBS Element2 Network Activity Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$1,413.00 Percent: .00415 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/8014/150122/39/40 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: \$85,000.00 Percent: .24956 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9670.14/ 000/2540/64/CASX22014R/572R/8014/150122/40/41 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9670.14 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 572R Appropriation 8014/150122 Quantity: 0 Amount: \$30,000.00 Percent: .08808 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/269027.04.09/000/2540 /64/SCEX22014D/515A/8014/150120/41/42 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 SCEX22014D Functional Area 515A Appropriation 8014/150120 Quantity: 0 Amount: \$24,000.00 Percent: .07046 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/8014/150124/42/43 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 Continued				

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	Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: \$1,500,000.00 Percent: 4.404 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/8013/180130/43/44 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: \$10,000.00 Percent: .02936 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64IA00/6100.2540/64/FC000000/333971.01.11.04/000/2 540/64/EXPX22014D/547E/8014/150124/44/45 Cost Center 64IA00 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 EXPX22014D Functional Area 547E Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 3014/150124 Quantity: 0 Amount: \$11,400.00 Percent: .03347 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.07/000/2 540/64/CECX62012D/769Z/8012/170130/47/48 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: \$192,107.39 Percent: .56403 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/8013/140115/49/50 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 Continued ...				

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	Amount: \$56,207.80 Percent: .16503 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.04/000/2 540/64/CECX62011D/769Z/8011/150130/50/51 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.04 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: \$3,102.00 Percent: .00911 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.06/000/2 540/64/CECX62012D/769Z/8012/170130/51/52 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.06 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: \$24,131.90 Percent: .07085 Continued ...				

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	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/818734.09.01.01/000/2 540/54/CECX62012D/769Z/8012/170130/52/53 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 818734.09.01.01 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: \$218,523.79 Percent: .64159 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/EXCX22014D/734A/8014/150115/1/2 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 EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: \$188,588.77 Percent: .5537 Subject To Funding: Payment Address: Continued ...</p>				

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	<p>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: \$34,259.64 Percent: .10059 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.50/00 0/2540/64/EXCX22014D/734A/8014/150115/4/5 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 EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: \$15,000.00 Percent: .04404 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued</p>				

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	Account code: 64RA00/6100.2540/64/FC000000/736466.01.03.09/000/2 540/64/CASX22014D/361N/8014/150122/5/6 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.03.09 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: \$693.68 Percent: .00204 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 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: \$505,000.00 Percent: 1.48268 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 Continued ...				

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	0/2540/64/CASX22014D/361N/8014/150122/7/8 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 CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$2,403,000.00 Percent: 7.0552 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/8014/150122/8/9 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: \$371,000.00 Percent: 1.08925 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22014D/361N/8014/150122/9/10 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 736466.01.10.09 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: \$598,000.00 Percent: 1.75573 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/8014/150122/10/11 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: \$218,000.00 Percent: .64005 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/8014/150122/11/12 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 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>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: \$176,000.00 Percent: .51674 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/CASX22014D/361N/8014/150122/12/13 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 CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$1,565.33 Percent: .0046 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/CASX22014D/361N/8014/150122/13/14 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.05.01.09 WBS Element2 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>Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$100,000.00 Percent: .2936 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/CASX22014D/361N/8014/150122/14/15 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.02.09 WBS Element2</p> <p>Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$1,378,000.00 Percent: 4.0458 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/CASX22014D/361N/8014/150122/15/16 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09 WBS Element2</p> <p>Network Activity 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>Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$122,587.99 Percent: .35992 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/8014/150122/16/17 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: \$1,550,000.00 Percent: 4.5508 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	\$539,816,031.90	\$12,021,087.72	\$551,837,119.62

- 1a. The funding increment is estimated to cover performance through August 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	\$543,799,844.90	\$12,021,087.72	\$555,820,932.62
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$556,170,932.62

* 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 1-4 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$43,473,777.09	\$12,021,087.72	\$31,452,689.37

4. Accounting and Appropriation Data:

PR	Amount
4200506979	\$195,892.83
4200506846	\$11,825,194.89

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 2
2. AMENDMENT/MODIFICATION NO. 000506	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 #65, PR #4200507373). 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: \$587,623,622.00
 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 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 
(Signature of person authorized to sign)		16C. DATE SIGNED 3-18-14

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/FC000000/818734.09.01.01/000/2540 /64/CECX62012D/769Z Account code changed from 64RA10/6100.2540/64/FC000000/818734.09.01.01/000/2 540/64/CECX62012D/769Z/2/3 to 64RA10/6100.2540/FC000000/818734.09.01.01/000/2540 /64/CECX62012D/769Z Amount changed from \$315,000.00 to \$292,620.00 Percent changed from .37945 to .35249 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09.01/00 0/2540/64/CASX22014D/361N/8014/150122/1/2 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: \$22,380.00 Percent: .02696 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. 000507	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (if other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 07486 FACILITY CODE		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:

1. Incorporate Revised Maintenance Task Sheet Index. Page(s) 636, 637, 638, 639, 640, & 641 of 1478 are hereby changed to reflect revised page(s) 636, 637, 638, 639, 640, & 641 of 1478.

1a. Incorporate Revised Maintenance Task Sheet E-22 (Fire Protection & Detection Systems-Facility Fire Alarm Panels) in its entirety. Page(s) 666-667 of 1478 are hereby changed to reflect page(s) 666, 667a, & 667b of 1473;

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) Deputy Gen. Mstr. Frank Costanza		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ADRIANNE P. RAGAN	
15B. CONTRACTOR/OFFEROR [Signature]	15C. DATE SIGNED 3/26/14	16B. UNITED STATES OF AMERICA [Signature]	16C. DATE SIGNED 3/26/14

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1b. Incorporate Revised Maintenance Task Sheet E-24 (Fire Protection & Detection Systems-Sprinkler and Suppression Systems) in its entirety. Page(s) 669-670 of 1478 are hereby changed to reflect page(s) 669-670 of 1478;</p> <p>1c. Incorporate Maintenance Task Sheet E-33 (Fire Protection & Detection Systems-Test Stand A1, A2, and B-Fire Pump Test and Inspection "3 Pumps") in its entirety. Page(s) 677b & 677c of 1478 are hereby added;</p> <p>1d. Incorporate Maintenance Task Sheet E-34 (Fire Protection & Detection Systems-Test Stand A1, A2, and B-Pre-Action Valves "8 Valves") in its entirety. Page(s) 677d, 677e, & 677f of 1478 are hereby added;</p> <p>1e. Incorporate Maintenance Task Sheet E-35 (Fire Protection & Detection Systems-Sprinkler and Suppression Systems) in its entirety. Page(s) 677g & 677h of 1478 are hereby added.</p> <p>2. See attached page(s) 636, 637, 638, 639, 640, 641, 666, 667a, 667b, 669, 670, 677b, 677c, 677d, 677e, 677f, 677g, & 677h of 1478.</p> <p>3. Contract value will not change as a result of this modification.</p> <p>4. Contractor's Statement of Release: In consideration of the modification agreed to herein of the changes noted in items 1-3 above, the Contractor hereby releases the government from any further liability under this contract for any equitable adjustment attributable to such facts or circumstances giving rise to the contract changes set forth herein.</p> <p>5. All other terms and conditions remain the same.</p> <p>Reason for Modification: Supplemental Agreement for work within scope Payment Terms: Net 30 days</p>				

E-28 Spare Transformer – B4400

E-29 GNB Battery Charger- B3407

E-30 Variable Frequency Drives

E-31 Starters

Emergency Electrical Lighting

E-14 Sitewide Electrical Emergency Lighting

Fire Protection & Detection System

E-20 Fire Alarm Central Console

E-21 Radio Frequency Transceivers (FIRE)

E-22 Facility Fire Alarm Panels

E-23 Reserved

E-24 Sprinkler & Suppression Systems

E-25 Fire Hydrants & Post Indicator Valves

E-26 Fire Protection & Detection Systems-Suppression Sys

E-27 Fire Protection & Detection Systems-Chemical Sys

E-28 Fire Protection & Detection Systems-Transformer, Spare

E-29 Fire Protection & Detection Systems-GNB Battery Charger

E-30 Variable Frequency Drives

E-31 Starters

E-32 Traffic Controls and Traffic Lights

E-33 Test Stand A1, A2, and B – Fire Pump Test and Inspection

E-34 Test Stand A1, A2, and B – Pre-Action Valves

E-35 Sprinkler and Suppression Systems

Elevator Systems

EL-1 Electric Traction

EL-2 Electric Hydraulic

EL-3 Dumbwaiter

Special Purpose Mobile Equipment

EQ-1 Fire Truck

EQ-2 Tour Bus

EQ-3 Ambulance

EQ-4 Light & Heavy Duty Trucks

EQ-5 Reach-All Bucket Truck

EQ-6 Altec Pole Truck

EQ-7 Semi-Trailers

EQ-8 Forklifts, Gasoline & Diesel

EQ-9 Hydraulic Mobile Cranes

EQ-10 Personnel Lift

EQ-11 Caterpillar Excavator

EQ-12 Trashmaster Compactor

EQ-13 Utility Trailers

EQ-14 Caterpillar Tractor/Dozer

EQ-15 Front End Loaders

EQ-16 Portable Generator

<u>EQ-17</u>	<u>Tractor</u>
<u>EQ-18</u>	<u>Four Wheeler</u>
<u>EQ-19</u>	<u>Mower, Toro Groundsmaster</u>
<u>EQ-20</u>	<u>Hydraulic Sweeper</u>
<u>EQ-21</u>	<u>Roto Hoe Tiller</u>
<u>EQ-22</u>	<u>Sod Cutter</u>
<u>EQ-23</u>	<u>Refuse Truck</u>
<u>EQ-24</u>	<u>Landscape Chipper</u>
<u>EQ-25</u>	<u>Flail Mower</u>
<u>EQ-26</u>	<u>Batwing Mower</u>
<u>EQ-27</u>	<u>Street Sweeper</u>
<u>EQ-28</u>	<u>John Deer Bulldozer</u>
<u>EQ-29</u>	<u>John Deer TrackLoader</u>
<u>EQ-30</u>	<u>Caterpillar WheeledTractor-Scraper</u>

HVAC Systems

<u>M-1</u>	<u>Centrifugal Chiller</u>
<u>M-2</u>	<u>Reciprocating Chiller</u>
<u>M-3</u>	<u>Cooling Tower (Gear Drive)</u>
<u>M-4</u>	<u>Cooling Tower (Belt Drive)</u>
<u>M-5</u>	<u>Boiler (Gas)</u>
<u>M-6</u>	<u>Boiler (Electric)</u>
<u>M-7</u>	<u>Condenser Water Chemical Treatment System</u>

M-8 Pumps (Chilled Water, Hot Water & Condenser Water)

M-9 Air Handling Unit

M-10 Heating Ventilation Unit

M-11 Computer Room Unit

M-12 RTU, Packaged & Unitary Units (DX Type Units)

M-13 Unit Heater (Gas)

M-14 Fans, Blowers or Vents

M-15 Air Compressor

M-16 Kitchen Exhaust Hood

M-17 Walk-In Cooler (Refrigerator or Freezer)

M-18 Kitchen Exhaust Hood

Mechanical Equipment

ME-1 Oil and Water Separator – Bldg. 2105

ME-2 Oil and Water Separator – Bldg. 4400

ME-3 Oil and Water Separator – Bldg. 3305

ME-4 Engine Removal Platform-B1-B2-Level 7

ME-5 Engine Work Platform-Mini Platform-B1-Level 8

ME-6 Scissor Lift Platform-B1-Level 8

ME-7 Engine Removal & Work Platforms-A1-A2-Level 4 ½ & 5

ME-8 Mini-Platform-A2-Level 4 ½

ME-9 Scissor Lift Platform-A2-Level 4 1/2

ME-10 Scissor Lift Platform-A1-Level 4

MO-8 **Bascule Bridge / Pumps**

MO-9 **Tugboat Clermont II**

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-22

Fire Protection & Detection Systems

Facility Fire Alarm Panels

Task #1

Frequency- Semi-Annually (26 weeks)

Step	Description
1	Notify Security Dispatcher at Building 2201 and Building occupants.
2	Check alarm lamps of the area control panel.
3	Check audible/visual circuits, place control panel in alarm for functional check, then reset to normal configuration.
4	Verify that fire doors release and seal properly upon fire alarm test.
5	Carpentry shop will verify that open/close mechanism on fire doors function properly.
6	Verify alarm sent to Security Dispatcher.
7	Measure and record battery voltage under full load conditions with battery charger disconnected.
8	Correct all discrepancies and return system to normal configuration.
9	Notify Security Dispatcher – test complete.

Facility Fire Alarm Panels

Task #2

Frequency- Annually (52 weeks)

Step	Description
1	Notify Security Dispatcher at Bldg. 2201 and Building occupants.
2	Check audible/visual circuits.
3	Operate each manual pull station. Verify area control panel is in alarm and reset after each manual pull station.
4	Activate each smoke detector. Verify area control panel is in alarm and reset after each smoke detector test. Verify pre-action trips during fire alarm panel testing.
5	Verify that fire doors release and seal properly upon fire alarm test. Verify pre-action trips during fire alarm panel testing.
6	Carpentry shop will verify that open/close mechanism on fire doors function properly.
7	Verify alarm sent to Security Dispatcher.
8	Place a "trouble" on area control panel; disable audible/visual devices.
9	Place each zone into alarm sequentially; reset the panel.
10	Measure and record battery voltage under full load conditions with battery

Revision No: 3
 Revision Date: 3/14

11	Verify the conditions of the batteries; replace batteries if not operating properly.
12	Correct any discrepancies and return system to normal configuration.
13	Notify Security Dispatcher – test complete.
14	Review computer printout; verify alarms are in the same sequence as was performed in steps 3 and 4 above, and that the text matches schedule.

Facility Fire Alarm Panels

Task #3

Frequency- Tri-Annually (156 weeks)

Step	Description
1	Notify Security Dispatcher at Building 2201 and Building occupants.
2	Check audible/visual circuits.
3	Operate each manual pull station. Verify area control panel is in alarm and reset after each manual pull station. Verify pre-action trips during fire alarm panel testing.
4	Activate each smoke detector. Verify area control panel is in alarm and reset after each smoke detector test. Verify pre-action trips during fire alarm panel testing.
5	Verify that fire doors release and seal properly upon fire alarm test.
6	Carpentry shop will verify that open/close mechanism on fire doors function properly.
7	Verify alarm sent to Security Dispatcher.
8	Place a “trouble” on area control panel; disable audible/visual devices.
9	Place each zone into alarm sequentially; reset the panel.
10	Measure and record battery voltage under full load conditions with battery charger disconnected.
11	Replace batteries.
12	Correct any discrepancies and return system to normal configuration.
13	Notify Security Dispatcher – test complete.
14	Review computer printout; verify alarms are in the same sequence as was performed in steps 3 and 4 above, and that the text matches schedule.

CHANGE RECORD

<u>REV #</u>	<u>REV DATE</u>	<u>DESCRIPTION OF REVISION</u>
1	4/08	Added the following steps 5 and 6: "Verify that fire Doors release and seal properly upon fire alarm test" and "Carpentry shop will verify that open/close mechanism on fire doors function properly."
2	3/13	Added Verify pre-action valves do not trip during testing. Replace batteries during tri-annual testing.
3	3/14	Revised steps (4-7) of Task #1 . Added steps 8- 9 to Task #1 . Revised steps (4-12) of Task #2 . Added steps 13-14 to Task #2 . Revised steps (3-12) of Task #3 . Added steps 13-14 to Task #3 .

JOHN C. STENNIS SPACE CENTER MAINTENANCE TASK SHEET #E-24 Fire Protection & Detection Systems

Sprinkler and Suppression Systems

Task #1

Frequency- Quarterly (13 weeks)

Step	Description
1	Notify Security of the location where testing and checks will be conducted.
2	Check system and all components for visual damage.
3	Verify Hydraulic nameplate is attached.
4	Verify exterior alarms are identified.
5	Clean strainers and filters.
6	Record sprinkler supply pressure.
7	Record sprinkler system pressure.
8	Perform main drain flow test. Record valve size, system pressure and supply pressure while flowing.
9	Ensure water flow alarm devices activate.
10	Ensure exterior alarms activate.
11	Perform inspectors test flow.
12	Record time to ring alarm from main drain or inspectors test flow valve.
13	Record time to ring alarm from flow switch or pressure switch.
14	Correct any discrepancies if possible. If not, document and advise Shift Fire Dept. Lieutenant
15	Notify Security when tests are complete.

Task #2

Frequency- Annual (52 weeks)

Step	Description
1	Notify Security of the location where testing and checks will be conducted.
2	Inspect alarm and check valves internally.
3	Lubricate and operate control valves through their full range and return to normal position. (Note: When opening post indicator valves, open until spring or torsion is felt in the rod. Turn post indicator and OS&Y valves back 1/4 turn from fully open position)
4	Verify tamper switches and/or locks are in place and work properly.
5	Perform Quarterly PM or Main drain test after operating control valves.
6	Correct all discrepancies if possible. If not, document and advise Shift Fire Dept. Lieutenant

Revision No: 3
Revision Date: 3/14

Sprinkler and Suppression Systems

Task #3

Frequency- 5 year (260 weeks)

Step	Description
1	Replace gauges and place "No Calibration Required" sticker on gauges.

CHANGE RECORD

<u>REV #</u>	<u>REV DATE</u>	<u>DESCRIPTION OF REVISION</u>
1	8/00	Deleted Annual Frequency (Steps duplicate of Semi-Annual) Total revision of all steps in Semi-Annual Frequency
2	3/04	Changed Semi Annual to Quarterly; to better meet NFPA 25 standards. Removed steps 2, 3, 4, 7 Steps 1, 7 were changed to "Notify Security.." instead of "Notify Fire Dept." Added new steps (2-5) Added Annual frequency to maintain control, alarm, and check valves.
3	3/14	Added 5 year frequency to change out gauges per NFPA 25 requirements.

Revision No: 3
Revision Date: 3/14

**JOHN C. STENNIS SPACE CENTER
MAINTENANCE TASK SHEET #E-33
Fire Protection & Detection Systems**

Test Stand A1, A2 and B - Fire Pump Test and Inspection (3 pumps)

Task #1

Frequency- Monthly

Step	Description
1	Before testing the fire pump contact Security and report the commencement of the test.
2	Disable Fire Alarm system.
3	Verify pump room heat maintained at 40 degrees F minimum
4	Make a PA announcement that the test will be conducted.
5	Check and verify tamper switches are functioning and operational.
6	Verify Piping valves (suction, discharge and by-pass) are open.
7	Verify Test header valve is closed..
8	Drain pressure from jockey pump controller into a bucket and record pressure upon start.
9	Turn off jockey pump controller.
10	Verify Pump packing glands have slight water drip. (The water drip cools the packing)
11	Drain water into a bucket and verify Pump started automatically by dropping pressure. Record pressure.
12	Check and verify Relief valve is operational.
13	Run Pump at churn (no flow) for 10 minutes.
14	Verify Pump running suction pressure is normal.
15	Verify Pump running discharge pressure is normal.
16	Run Pump at churn (no flow) for 10 minutes.
17	Verify Pump casing temperature is not hot to the touch.
18	Verify Water piping in good condition with no leaks from joints, cracks, etc.
19	Verify Pump controller pilot light (power on) is illuminated.
20	Verify Reverse phase pilot light is off.
21	Turn Fire Pump off.
22	Verify Pump packing glands have slight water drip. (The water drip cools the packing)
23	After testing the fire pump, contact Security to verify alarms were received and to restore alarm system to normal status.

Revision No: New
Revision Date: 3/14

**JOHN C. STENNIS SPACE CENTER
MAINTENANCE TASK SHEET #E-33
Fire Protection & Detection Systems**

Test Stand A1, A2 and B - Fire Pump Test and Inspection (3 pumps)

Task #2 Gauges

Frequency- 5 year (260 weeks)

Step	Description
1	Replace gauges and place "No Calibration Required" sticker on gauges.

CHANGE RECORD

<u>REV #</u>	<u>REV DATE</u>	<u>DESCRIPTION OF REVISION</u>
New	3/14	Added Maintenance Task Sheet #E-33, "Fire Protection & Detection Systems" Test Stand A1, A2, and B – Fire Pump Test and Inspection (3 pumps) pgs. 677b & 677c of 1478).

Revision No: New
Revision Date: 3/14

**JOHN C. STENNIS SPACE CENTER
 MAINTENANCE TASK SHEET #E-34
 Fire Protection & Detection Systems**

Test Stand A1, A2 and B – Pre-Action Valves (8 valves)

Task #1 – Water Flow Alarm Test and Main Drain Test

Frequency- Quarterly (13 weeks)

Step	Description
1	Notify Security and those in the area affected by the test and disable notification appliances and outputs.
2	Check and verify tamper switches are functioning and operable.
3	Close (G-4) air supply shut-off valve.
4	Open Inspector Test Valve and bleed air pressure.
5	Verify low pressure alarm activates.
6	Close Inspector Test valve. Open (G-4) to replenish air pressure.
7	Open the alarm test valve (B.5) in the deluge valve trim..
8	Verify Electric alarm pressure switches activate..
9	Verify that alarm signals were received by Security.
10	When testing is complete, CLOSE the alarm test valve (B.5).
11	Reset local pre-action panel.
12	Reset building alarm panel.
13	Verify that the outlet chamber is free of water. No water should flow from the Drip Check (B.7) when the plunger is pushed.
14	Record pressure readings from the water supply pressure gauge (B.13)
15	Fully open the flow test valve (B.15).
16	When a full flow is developed from the flow test valve (B.15), record the residual pressure from the water supply pressure gauge.
17	When the test is complete, SLOWLY CLOSE the flow test valve (B.15). Record the residual pressure at the water supply pressure gauge (B.13).
18	If deterioration of water supply is detected, take appropriate steps to restore adequate water supply
19	Verify normal water supply pressure has been restored to the inlet chamber, the priming chamber and the release system. The pressure on the priming chamber water pressure gauge should equal system water supply pressure.
20	Verify all alarm devices and valves are secured in normal operation position.
21	Restore notification appliances and outputs.
22	Notify Security that the test is complete.
23	Record and provide notification of test results.

Revision No: New
 Revision Date: 3/14

**JOHN C. STENNIS SPACE CENTER
 MAINTENANCE TASK SHEET #E-34
 Fire Protection & Detection Systems**

Test Stand A1, A2 and B – Pre-Action Valves (8 valves)

Task #2 – Trip Test

Frequency- Annually (52 weeks)

Step	Description
1	Notify Security and those in the area affected by the test. Disable notification appliances and outputs.
2	Check and verify tamper switches are functioning and operable.
3	Close (G-4) air supply shut-off valve.
4	Open Inspector Test Valve and bleed air pressure.
5	Verify low pressure alarm activates.
6	Close Inspector Test valve. Open (G-4) to replenish air pressure.
7	Secure power to air compressor and bleed pressure. Verify low air switch.
8	Activate one smoke detector. Verify Fire Alarm System activates and the deluge valve remains closed.
9	Activate a second smoke detector. Verify this opens the deluge valve and allows water to enter the sprinkler pipe.
10	Record the time it takes to activate the Fire alarm System.
11	Allow a full flow through the deluge valve. Verify water flow alarms operate.
12	Drain and reset the system and activate the manual pull station.
13	Verify this reopens the deluge valve and allows water to enter the sprinkler pipe
14	Drain and reset the system
15	Trip the system by operating the release system. Allow a full flow to pass through the deluge valve. Verify Water flow alarms operate.
16	When test is complete, close the Main Water Supply Control Valve (D.1).
17	Close the Priming Valve (B.1)..
18	Open the Auxiliary Drain Valve (B.6)..
19	Open all system main drains and auxiliary drains. Allow the system to drain completely.
20	Close all drain valves.
21	Reset system. Close (D.1), Open (B.1) then Open (D.1).
22	Restore power to air compressor. Open (G.4) and verify (G.2) is normal.
23	Place system in service and enable Fire Alarm.
24	Notify Security and those in the area affected by the test.
25	Verify alarms were received and restore alarm system to normal status.

Revision No: New
 Revision Date: 3/14

**JOHN C. STENNIS SPACE CENTER
MAINTENANCE TASK SHEET #E-34
Fire Protection & Detection Systems**

Test Stand A1, A2 and B – Pre-Action Valves (8 valves)

Task #3 Gauges

Frequency- 5 year (260 weeks)

Step	Description
1	Replace gauges and place “No Calibration Required” sticker on gauges.

CHANGE RECORD

<u>REV #</u>	<u>REV DATE</u>	<u>DESCRIPTION OF REVISION</u>
New	3/14	Added Maintenance Task Sheet #E-34, “Fire Protection & Detection Systems” Test Stand A1, A2, and B – Pre-Action Valves (8 valves) pgs. (677d, 677e, & 677f of 1478).

Revision No: New
Revision Date: 3/14

**JOHN C. STENNIS SPACE CENTER
MAINTENANCE TASK SHEET #E-35
Fire Protection & Detection Systems**

Sprinkler and Suppression Systems

Task #1

Frequency- Quarterly (13 weeks)

Wet system

Step	Description
1	Notify Security of the location where testing and checks will be conducted.
2	Check system and all components for visual damage.
3	Verify Hydraulic nameplate is attached.
4	Record sprinkler supply pressure.
5	Record sprinkler system pressure.
6	Perform main drain flow test. Record valve size, system pressure and supply pressure while flowing.
7	Ensure water flow alarm devices activate.
8	Perform inspectors test flow.
9	Record time to ring alarm from flow switch or pressure switch using Inspectors Test Valve..
10	Correct any discrepancies if possible. If not, document and advise Shift Fire Dept. Lieutenant
11	Notify Security when tests are complete.
12	Re-enable the Fire Alarm System.

Revision No: New
Revision Date: 3/14

**JOHN C. STENNIS SPACE CENTER
 MAINTENANCE TASK SHEET #E-35
 Fire Protection & Detection Systems**

Sprinkler and Suppression Systems

Task #2

Frequency- Annual (52 weeks)

Step	Description
1	Notify Security of the location where testing and checks will be conducted.
2	Disable Fire Alarm System.
3	Drain sprinkler system.
4	Inspect alarm and check valves internally.
5	Lubricate and operate control valves through their full range and return to normal position. (Note: When opening post indicator valves, open until spring or torsion is felt in the rod. Turn post indicator and OS&Y valves back 1/4 turn from fully open position)
6	Verify tamper switches and/or locks are in place and work properly.
7	Perform Quarterly PM or Main drain test after operating control valves.
8	Correct all discrepancies if possible. If not, document and advise Shift Fire Dept. Lieutenant
9	Notify Security when tests are complete.
10	Re-enable the Fire Alarm System.

Task #3

Frequency- 5 year (260 weeks)

Step	Description
1	Replace gauges and place "No Calibration Required" sticker on gauges.

CHANGE RECORD

<u>REV #</u>	<u>REV DATE</u>	<u>DESCRIPTION OF REVISION</u>
New	3/14	Added Maintenance Task Sheet #E-35, "Fire Protection & Detection Systems" Sprinkler and Suppression Systems pgs. (677g & 677h of 1478).

Revision No: New
 Revision Date: 3/14

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

000508

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (if other than Item 6)

CODE

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.
NNSU7AB21C

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 replace FAR Clause 52.219-9 (SEPT 2006) with FAR Clause 52.219-9 (Deviation 2013-00014) and remove NFS 1852.219-75 (May 1999). These changes are incorporated at no increase to the contract value.

1. The following changes are hereby incorporated:

In accordance with NASA Procurement Information Circular (PIC) 13-06A allowing for annual Summary Subcontract Reporting (SSR) in lieu of semi-annual reporting, Contract Part II, Section I, Paragraph A. Federal Acquisition Regulation (48 CFR Chapter 1) Clauses, is 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 Bech VP/GM

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

ADRIANNE P. RAGAN

15B. CONTRACTOR/OFFEROR

[Signature]
(Signature of person authorized to sign)

15C. DATE SIGNED

4/14/14

16B. UNITED STATES OF AMERICA

[Signature]
(Signature of Contracting Officer)

16C. DATE SIGNED

4/14/14

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000508

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>hereby changed as follows:</p> <p>52.219-9 Small Business Subcontracting Plan (Alternate II) (Oct. 2001) (Sept 2006) is hereby replaced with 52.219-9 Small Business Subcontracting Plan (Deviation) (Alternate II) (Oct. 2001) (2013-00014).</p> <p>As a result of the change in the paragraph above, Contract Part II, Section I, Paragraph B. NASA Federal Acquisition Regulation (48 CFR Chapter 18) Clauses, the following clause is hereby removed:</p> <p>1852.219-75 Small Business Subcontracting Reporting (May 1999).</p> <p>2. Section I, page 85 and 87 of 1478 are hereby modified to reflect the contract clause changes. Pages 85 and 87 are hereby removed and Attachment #1, revised pages 85 and 87 are substituted in place thereof.</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. Payment Terms: Net 30 days</p>				

52.215-15	PENSION ADJUSTMENTS AND ASSET REVISIONS	OCT 2004
52.215-17	WAIVER OF FACILITIES CAPITAL COST OF MONEY	OCT 1997
52.215-18	REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS OTHER THAN PENSIONS (PRB)	JULY 2005
52.215-19	NOTIFICATION OF OWNERSHIP CHANGES	OCT 1997
52.215-21	REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA-MODIFICATIONS	OCT 1997
52.216-7	ALLOWABLE COST AND PAYMENT	DEC 2002
52.217-8	OPTION TO EXTEND SERVICES (INSERT: 30 DAYS)	NOV 1999
52.219-4	NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS CONCERNS (INSERT: ___ OFFER ELECTS TO WAIVE THE EVALUATION PREFERENCE)	JULY 2005
52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS	MAY 2004
52.219-9	SMALL BUSINESS SUBCONTRACTING PLAN (DEVIATION 2013- O0014) (ALTERNATE II) (OCT 2001)	AUG 2013
52.219-16	LIQUIDATED DAMAGES-SUBCONTRACTING PLAN	JAN 1999
52.219-23	NOTICE OF PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS (INSERT: 10%, ___ OFFER ELECTS TO WAIVE THE EVALUATION PREFERENCE)	SEPT 2005
52.219-25	SMALL DISADVANTAGED BUSINESS PARTICIPATION PROGRAM- DISADVANTAGED STATUS AND REPORTING (PARAGRAPH A MODIFIED BY ADDENDUM TO FAC 97-07 PURSUANT TO FEDERAL REGISTER VOLUME 63, NUMBER 249, DATED DECEMBER 29, 1998, PAGE 71721-71723)	OCT 1999
52.222-1	NOTICE TO GOVERNMENT OF LABOR DISPUTES	FEB 1997
52.222-2	PAYMENT FOR OVERTIME PREMIUMS (INSERT: <u>\$1,026,688</u>)	JULY 1990
52.222-3	CONVICT LABOR	JUNE 2003
52.222-4	CONTRACT WORK HOURS AND SAFETY STANDARDS ACT- OVERTIME COMPENSATION	JULY 2005
52.222-21	PROHIBITION OF SEGREGATED FACILITIES	FEB 1999
52.222-26	EQUAL OPPORTUNITY	MAR 2007
52.222-35	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS	SEPT 2006
52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES	JUN 1998
52.222-37	EMPLOYMENT REPORTS ON DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA	SEPT 2006
52.222-41	SERVICE CONTRACT ACT OF 1965, AS AMENDED	JUL 2005
52.222-42	STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (REFER TO ATTACHMENT J-9)	MAY 1989
52.223-3	HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA	JAN 1997
52.223-5	POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION	AUG 2003
52.223-6	DRUG-FREE WORKPLACE	MAY 2001
52.223-7	NOTICE OF RADIOACTIVE MATERIAL	JAN 1997
52.223-9	ESTIMATE OF PERCENTAGE OF RECOVERED MATERIAL CONTENT FOR EPA DESIGNATED PRODUCTS (INSERT: SUBMIT THIS ESTIMATE TO: NASA ACQUISITION MANAGEMENT OFFICE, ATTN: CONTRACTING OFFICER, JOHN C. STENNIS SPACE CENTER, MS. 39529 AND 1 COPY TO: SSC ENVIRONMENTAL OFFICE, SSC ENVIRONMENTAL OFFICER,	AUG 2000

52.249-14	EXCUSABLE DELAYS	APR. 1984
52.251-1	GOVERNMENT SUPPLY SOURCES	APR. 1984
52.251-2	INTERAGENCY FLEET MANAGEMENT SYSTEM (IFMS) VEHICLES AND RELATED SERVICES	JAN. 1991
52.253-1	COMPUTER GENERATED FORMS	JAN. 1991

B. NASA/FAR SUPPLEMENT (48 CFR CHAPTER 18) CLAUSES

<u>CLAUSE NUMBER</u>	<u>TITLE</u>	<u>DATE</u>
1852.203-70	DISPLAY OF INSPECTOR GENERAL HOTLINE POSTERS	JUN 2001
1852.204-76	SECURITY REQUIREMENTS FOR UNCLASSIFIED INFORMATION	NOV 2004
1852.209-72	COMPOSITION OF THE CONTRACTOR	DEC 1988
1852.216-89	ASSIGNMENT AND RELEASE FORMS	JUL. 1997
1852.219-74	USE OF RURAL AREA SMALL BUSINESSES	SEP. 1990
1852.219-76	NASA 8 PERCENT GOAL	JUL 1997
1852.223-74	DRUG- AND ALCOHOL-FREE WORKPLACE	MAR 1996
1852.236-73	HURRICANE PLAN	DEC 1988
1852.237-70	EMERGENCY EVACUATION PROCEDURES	DEC 1988
1852.237-72	ACCESS TO SENSITIVE INFORMATION	JUN 2005
1852.237-73	RELEASE OF SENSITIVE INFORMATION	JUN 2005
1852.242-70	TECHNICAL DIRECTION	SEP 1993
1852.242-71	TRAVEL OUTSIDE THE UNITED STATES	DEC 1988
1852.242-78	EMERGENCY MEDICAL SERVICES AND EVACUATION	APR 2001
1852.243-71	SHARED SAVINGS	MAR 1997

I.2 ALTERATIONS IN CONTRACT (FAR 52.252-4) (APR 1984)

Portions of this contract are altered as follows:

In FAR Clause 52.243-2, Changes- Cost-Reimbursement - Alternate II (Apr. 1984), (Aug. 1987) Paragraph C, substitute "60 days" in lieu of "30 days."

(End of Clause)

I.3 AUTHORIZED DEVIATIONS IN CLAUSES (FAR 52.252-6) (APR 1984)

- (a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION) " after the date of the clause.
- (b) The use in this solicitation or contract of any NASA FAR Supplement (48 CFR Chapter 18) clause with an authorized deviation is indicated by the addition of "(DEVIATION) " after the name of the regulation.

(End of Clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. 000509	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: \$115,000.00
 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 (Apr 1984)

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

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

1. This is an incremental funding only action (PR #4200510724 and zero #69).


2. See Continuation Pages: 6-7.

3. All Other Terms and Conditions Remain Unchanged.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$148,023,485.00
 New Total Amount for this Award: \$587,623,622.00
 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
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 4-16-14

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000509

PAGE 2 OF 7

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$115,000.00</p> <p>New Total Obligated Amount for this Award: \$556,285,932.63</p> <p>Incremental Funded Amount changed: from \$0.00 to \$551,952,119.63</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>Obligated Amount for this modification: \$115,000.00</p> <p>Incremental Funded Amount changed from \$78,204,214.61 to \$78,319,214.61</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9563.14/ 000/2540/64/CASX22014R/409C/8014/150122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9563.14 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:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9560.14/ 000/2540/64/CASX22014R/409C/8014/150122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9560.14 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 CASX22014R Functional Area 409C 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/FC000000/329527.01.09.9562.14/ 000/2540/64/CASX22014R/409C/8014/150122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9562.14 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: \$45,000.00 Percent: .05713 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/432938.08.01.09/000/2540 /64/CASX22013D/361N/8013/140122 Amount changed from \$80,908.35 to \$10,908.35 Percent changed from .10272 to .01385 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/192174.10.09.01.01/00 0/2540/64/CECX62013D/766P/8013/180130/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 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)
	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: \$70,000.00 Percent: .08887 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 6 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/192174.10.09.01.01/00 0/2540/64/CECX62013D/766P/8013/180130/1/43 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: \$6,406.96 Percent: .00925 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9422.13/000 /2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9422.13/ 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/8013/140122/16/17 to 64BA22/6100.2540/FC000000/329527.01.09.9422.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$6,000.00 to \$3,418.47 Percent changed from .01076 to .00494 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/FC000000/329527.01.09.9051.12//// /000/2540/64/CASX12012R/CASP to 64BA22/6100.2540/FC000000/329527.01.09.9051.12/000 /2540/64/CASX12012R/CASP Amount changed from \$15,978.81 to \$14,759.27 Percent changed from .02866 to .02131 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9517.13/000 /2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9517.13/ 000/2540/64/CASX22013R/CASP/8013/140122/7/8 to 64BA22/6100.2540/FC000000/329527.01.09.9517.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$7,027.46 to \$4,421.57 Percent changed from .01261 to .00638 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	\$551,837,119.62	\$115,000.00	\$551,952,119.62

- 1a. The funding increment is estimated to cover performance through August 20, 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	\$555,820,932.62	\$115,000.00	\$555,935,932.62
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$556,285,932.62

* 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 1-4 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$31,452,689.37	\$115,000.00	\$31,337,689.37

4. Accounting and Appropriation Data:

PR	Amount
4200510724	\$115,000.00
Zero #69	\$0

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 10
2. AMENDMENT/MODIFICATION NO. 000510	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) Net Increase: \$970,096.50
 See Schedule

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

CHECK ONE	A. THIS CHANGE 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 #4200510675).
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: \$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	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	(Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 4-16-14

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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: \$587,623,622.00 Obligated Amount for this Modification: \$970,096.50 New Total Obligated Amount for this Award: \$557,256,029.13 Incremental Funded Amount changed: from \$551,952,119.63 to \$552,922,216.13</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$970,096.50 Incremental Funded Amount changed from \$59,103,784.89 to \$60,073,881.39</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9588.14/ 000/2540/64/CASX22014R/409C/8014/150122/2/3 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: \$5,000.00 Percent: .00722 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 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 CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$201,601.00 Percent: .29108 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9624.14/ 000/2540/64/CASX22014R/409C/8014/150122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9624.14 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: .02021 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9628.14/ 000/2540/64/CASX22014R/409C/8014/150122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9628.14 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 CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$5,000.00 Percent: .00722 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9639.14/ 000/2540/64/CASX22014R/409C/8014/150122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9639.14 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: .02166 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9672.14/ 000/2540/64/CASX22014R/409C/8014/150122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9672.14 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 409C Appropriation 8014/150122 Quantity: 0 Amount: \$11,700.00 Percent: .01689 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/8014/150122/7/8 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: \$20,000.00 Percent: .02888 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/8014/150122/8/9 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 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$60,724.00 Percent: .08768 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/8014/150122/9/10 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 8014/150122 Quantity: 0 Amount: \$500.00 Percent: .00072 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 Amount: \$7,978.50 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .01152 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/8014/150122/11/12 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 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$4,200.00 Percent: .00606 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/8014/150122/12/13 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: \$624,393.00 Percent: .90152 Subject To Funding: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: 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	\$551,952,119.62	\$970,096.50	\$552,922,216.12

- 1a. The funding increment is estimated to cover performance through August 25, 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	\$555,935,932.62	\$970,096.50	556906029.12
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$557,256,029.12

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

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$31,337,689.37	\$970,096.50	\$30,367,592.87

4. Accounting and Appropriation Data:

PR	Amount
4200510675	\$970,096.50

See Funding Data, Pages 1-8.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 000511	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200510676	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 TULLAHOIA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 07486 FACILITY CODE		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

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference 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: \$103,000.00
 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 (Apr 1964)

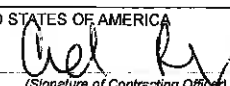
E. IMPORTANT: Contractor is not. is required to sign this document and return 0 copies to the issuing office.

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 #4200510676).
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  (Signature of Contracting Officer)
(Signature of person authorized to sign)		16C. DATE SIGNED 4-16-14

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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: \$587,623,622.00 Obligated Amount for this Modification: \$103,000.00 New Total Obligated Amount for this Award: \$557,359,029.13 Incremental Funded Amount changed: from \$552,922,216.13 to \$553,025,216.13</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$103,000.00 Incremental Funded Amount changed from \$78,319,214.61 to \$78,422,214.61</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9543.14/ 000/2540/64/CASX22014R/409C/8014/150122/2/3 Cost Center 64EA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9543.14 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/FC000000/329527.01.09.9546.14/ 000/2540/64/CASX22014R/409C/8014/150122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9546.14 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 CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$3,000.00 Percent: .00381 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	\$552,922,216.12	\$103,000.00	\$553,025,216.12

- 1a. The funding increment is estimated to cover performance through August 25, 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	\$556,906,029.12	\$103,000.00	\$557,009,029.12
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$557,359,029.12

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

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$30,367,592.87	\$103,000.00	\$30,264,592.87

4. Accounting and Appropriation Data:

PR	Amount
4200510676	\$103,000.00

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 27
2. AMENDMENT/MODIFICATION NO. 000512	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) Net Increase: \$6,200,311.40
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) Unilateral, FAR 52.232-22, Limitation of Funds (Apr 1984)

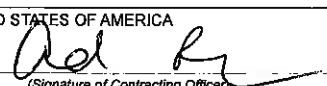
E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 _____ copies to the issuing office.

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 #4200510702, 4200510521 and 4200510826).
2. See Continuation Pages: 26-27.
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: \$34,059,982.00
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 4-17-14

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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: \$587,623,622.00 Obligated Amount for this Modification: \$6,200,311.40 New Total Obligated Amount for this Award: \$563,559,340.53 Incremental Funded Amount changed: from \$553,025,216.13 to \$559,225,527.53</p> <p>CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: \$6,200,311.40 Incremental Funded Amount changed from \$13,371,033.62 to \$19,571,345.02</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A004.14/ 000/2540/64/CASX22014R/409C/8014/150122/14/15 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: .22099 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A038.14/ 000/2540/64/CASX22014R/409C/8014/150122/15/16 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A088.14 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)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$190,830.00 Percent: .56028 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9563.14/ 000/2540/64/CASX22014R/409C/8014/150122/16/17 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9563.14 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: .05872 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9560.14/ 000/2540/64/CASX22014R/409C/8014/150122/17/18 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9560.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 3014/150122 Quantity: 0 Amount: \$50,000.00 Percent: .1468 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9489.13/ 000/2540/64/CASX22013R/CASP/8013/140122/7/19 Cost Center 64BA22 GL Account 5100.2540 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: \$834.27 Percent: .00245 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/8013/180130/1/2 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 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Functional Area 766P Appropriation 8013/180130 Quantity: 0 Amount: \$2,281,513.04 Percent: 6.69852 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/192174.10.09.01.02/000/2540/64/CECX62013D/766P/8013/180130/2/3 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: \$155,704.70 Percent: .45715 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9532.14/000/2540/64/CASX22014R/572R/8014/150122/3/4 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9532.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 572R Appropriation 8014/150122 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$52,894.00 Percent: .1553 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9661.14/ 000/2540/64/CASX22014R/572R/8014/150122/4/5 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: \$20,000.00 Percent: .05872 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/8014/150122/5/6 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 CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$143.47 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00042 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/8014/150122/6/7 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 CASX22014D Functional Area 361N Appropriation 3014/150122 Quantity: 0 Amount: \$175,907.38 Percent: .51546 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2540/64/CASX22014D/361N/8014/150122/7/8 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 CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$76,095.30 Percent: .22342 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/FC000000/736466.07.01.09/000/2540/64/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 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$199,417.48 Percent: .58540 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.08/000/2540/64/CECX62014D/573Z/8014/190130/9/10 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: \$251.94 Percent: .00074 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/FC000000/750271.09.02.09.01/000/2540/64/EXCX22014D/734A/8014/150115/10/11 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: \$650,000.00 Percent: 1.9084 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.15/000/2540/64/EXCX22014D/734A/8014/150115/11/12 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 EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: \$6,519.83 Percent: .01914 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/FC000000/750271.09.04.09.50/00 0/2540/64/EXCX22014D/734A/8014/150115/12/13 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 EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: \$50,000.00 Percent: .1468 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/EXPX22014D/719V/8014/150124/14/15 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 EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: \$2,722.50 Percent: .00799 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64IA00/6100.2540/64/FC000000/811073.01.02.64/000/2 540/64/SCEX22014D/515A/8014/150120/15/16 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64IA00 GL Account 6100.2540 Order FC000000 WBS Element1 811073.01.02.64 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SCEX22014D Functional Area 515A Appropriation 8014/150120 Quantity: 0 Amount: \$15,000.00 Percent: .04404 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/EXPX22014D/547E/8014/150124/16/17 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 EXPX22014D Functional Area 547E Appropriation 8014/150124 Quantity: 0 Amount: \$50,000.00 Percent: .1468 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/269027.04.09/000/2540 /64/SCEX22014D/515A/3014/150120/17/18 Cost Center 64UA00 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 269027.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 54 Fund SCEX22014D Functional Area 515A Appropriation 8014/150120 Quantity: 0 Amount: \$2,417.60 Percent: .0071 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/8014/150122/18/19 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9530.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 313R Appropriation 8014/150122 Quantity: 0 Amount: \$500.00 Percent: .00147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/54/FC000000/975423.64.01/000/2540 /64/EDUX22013D/137B/8013/140128/20/21 Cost Center 64UA00 GL Account 6100.2540 Order FC000000 WBS Element1 975423.64.01 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EDUX22013D Functional Area 137B Appropriation 8013/140128 Quantity: 0 Amount: \$74,375.00 Percent: .21836 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/975423.64.01/000/2540 /64/EDUX22014D/137B/8014/150128/21/22 Cost Center 64UA00 GL Account 6100.2540 Order FC000000 WBS Element1 975423.64.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EDUX22014D Functional Area 137B Appropriation 8014/150128 Quantity: 0 Amount: \$180,625.00 Percent: .53031 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.10/000/2 540/64/CECX62014D/573Z/8014/190130/22/23 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.10 WBS Element2 Network 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 CECX62014D Functional Area 573Z Appropriation 8014/190130 Quantity: 0 Amount: \$24.52 Percent: .00007 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9591.14/ 000/2540/64/CASX22014R/332T/8014/150122/23/24 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9591.14 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: \$25,664.00 Percent: .07535 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9270.14/ 000/2540/64/CASX22014R/332T/8014/150122/24/25 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9270.14 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 332T Appropriation 8014/150122 Quantity: 0 Amount: \$14,360.21 Percent: .04216 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9658.14/ 000/2540/64/CASX22014R/332T/8014/150122/25/26 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 Fund CASX22014R Functional Area 332T Appropriation 8014/150122 Quantity: 0 Amount: \$4,286.00 Percent: .01258 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/8013/140122/26/27 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 Continued ...				

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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: \$9,696.25 Percent: .02847 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9544.14/ 000/2540/64/CASX22014R/409C/6014/150122/27/28 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9544.14 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: \$18,000.00 Percent: .05285 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.21/000/2 540/64/CECX62014D/769Z/8014/190130/28/29 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 269915.09.01.21 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62014D Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Functional Area 769Z Appropriation 8014/190130 Quantity: 0 Amount: \$579,000.00 Percent: 1.69994 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.08/000/2 540/64/CECX62013D/769Z/8013/180130/29/30 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.08 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 769Z Appropriation 8013/180130 Quantity: 0 Amount: \$250,000.00 Percent: .734 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.20/000/2 540/64/CECX62013D/769Z/8013/180130/30/31 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 269915.09.01.20 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 769Z Appropriation 8013/180130 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$80,000.00 Percent: .23488 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.06/000/2 540/64/CECX62012D/769Z/8012/170130/31/32 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.06 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: \$1,396.36 Percent: .0041 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/8014/150124/32/33 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 535777.08.20.20.69.0 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 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: 1.468 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/8014/150122/1/2 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: \$75,000.00 Percent: .2202 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/8014/150122/2/3 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: \$43,227.00 Percent: .12691 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/FC000000/554705.02.09.9527.13/ 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: \$10,000.00 Percent: .02936 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/8014/150122/3/4 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 CASX22014R Functional Area CMO Appropriation 8014/150122 Quantity: 0 Amount: \$41,194.00 Percent: .12095 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.A007.14/ 000/2540/64/CASX22014R/409C/8014/150122/4/5 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: \$100,774.55 Percent: .29587 Subject To Funding: Payment Address:</p> <p>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: \$463.00 Percent: .00136 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)
	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 Appropriation 8014/150122 Quantity: 0 Amount: \$23,559.00 Percent: .06917 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/8013/140122/7/8 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: \$600.00 Percent: .00176 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9673.14/ 000/2540/64/CASX22014R/409C/8014/150122/8/9 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 329527.01.09.9673.14 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: \$638.00 Percent: .00187 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9552.14/ 000/2540/64/CASX22014R/409C/8014/150122/10/11 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: \$75,000.00 Percent: .2202 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9549.14/ 000/2540/64/CASX22014R/409C/8014/150122/11/12 Cost Center 64BA22 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 329527.01.09.9549.14 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: .00587 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9541.14/ 000/2540/64/CASX22014R/409C/8014/150122/12/13 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9541.14 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: \$12,807.00 Percent: .0376 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9675.14/ 000/2540/64/CASX22014R/409C/8014/150122/13/14 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9675.14 Continued ...				

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	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: \$1,600.00 Percent: .0047 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	\$553,025,216.12	\$6,200,311.40	\$559,225,527.52

- 1a. The funding increment is estimated to cover performance through September 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	\$557,009,029.12	\$6,200,311.40	\$563,209,340.52
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$563,559,340.52

* 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 1-4 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$30,264,592.87	\$6,200,311.40	\$24,064,281.47

4. Accounting and Appropriation Data:

PR	Amount
4200510521	\$5,476,514.58
4200510702	\$648,796.82
4200510826	\$75,000.00

See Funding Data, Pages 1-25.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 000513	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 37338-4729		(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: FAR 52.243-2 Changes - Cost Reimbursement
	D. OTHER (Specify type of modification and authority)

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

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

LIST OF CHANGES:

1. The purpose of this no-cost modification is to incorporate by reference the FAR clause 52.232-39, Unenforceability of Unauthorized Obligations (Jun 2013).

52.232-39 Unenforceability of Unauthorized Obligations.

As prescribed in 32.706-3, insert the following clause:

Unenforceability of Unauthorized Obligations (Jun 2013)

(a) Except as stated in paragraph (b) of this clause, when any supply or service acquired Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) <i>JK Beck</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ADRIANNE P. RAGAN
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED 4/22/14
16B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 4/25/14

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>under this contract is subject to any End User License Agreement (EULA), Terms of Service (TOS), or similar legal instrument or agreement , that includes any clause requiring the Government to indemnify the Contractor or any person or entity for damages, costs, fees, or any other loss or liability that would create an Anti-Deficiency Act violation (31 U.S.C. 1341), the following shall govern:</p> <p>(1) Any such clause is unenforceable against the Government.</p> <p>(2) Neither the Government nor any Government authorized end user shall be deemed to have agreed to such clause by virtue of it appearing in the EULA, TOS, or similar legal instrument or agreement. If the EULA, TOS, or similar legal instrument or agreement is invoked through an "I agree" click box or other comparable mechanism (e.g., "click-wrap" or "browse-wrap" agreements), execution does not bind the Government or any Government authorized end user to such clause.</p> <p>(3) Any such clause is deemed to be stricken from the EULA, TOS, or similar legal instrument or agreement.</p> <p>(b) Paragraph (a) of this clause does not apply to indemnification by the Government that is expressly authorized by statute and specifically authorized under applicable agency regulation and procedures.</p> <p style="text-align: center;">(End of clause)</p> <p>2. Section I, page 86 of 1478 is hereby modified to reflect the contract clause changes. Page 86 is hereby removed and Attachment #1, revised page 86 is substituted in place thereof.</p> <p>3. Contractor's Statement of Release: In consideration of the modification agreed to herein of the changes noted above, the contractor hereby releases the government from any further liability under this contract for any equitable adjustment attributable to such facts or circumstances giving rise to the contract changes set forth herein.</p> <p>4. All other terms and conditions remain the same. 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)
	Reason for Modification : Supplemental Agreement for work within scope Total Amount for this Modification: \$0.00 Payment Terms: Net 30 days				

	JOHN C. STENNIS SPACE CENTER, MS 39529)	
52.223-10	WASTE REDUCTION PROGRAM	AUG 2000
52.223-11	OZONE-DEPLETING SUBSTANCES	MAY 2001
52.223-12	REFRIGERATION EQUIPMENT AND AIR CONDITIONERS	MAY 1995
52.223-14	TOXIC CHEMICAL RELEASE REPORTING	AUG 2003
52.224-1	PRIVACY ACT NOTIFICATION	APR 1984
52.224-2	PRIVACY ACT	APR 1984
52.225-1	BUY AMERICAN ACT – SUPPLIES	JUN 2003
52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES	FEB 2006
52.227-1	AUTHORIZATION AND CONSENT	JUL 1995
52.227-2	NOTICE & ASSISTANCE REGARDING PATENT & COPYRIGHT INFRINGEMENT	AUG 1996
52.227-10	FILING OF PATENT APPLICATIONS CLASSIFIED SUBJECT MATTER	APR 1984
52.227-11	PATENT RIGHTS - RETENTION BY THE CONTRACTOR (SHORT FORM)	JUN 1997
52.227-14	RIGHTS IN DATA-GENERAL (AS MODIFIED BY NFS 1852.227-14)	JUN 1987
52.227-16	ADDITIONAL DATA REQUIREMENTS	JUN 1987
52.228-7	INSURANCE - LIABILITY TO THIRD PERSONS	MAR 1996
52.228-8	LIABILITY AND INSURANCE – LEASED MOTOR VEHICLES	MAY 1999
52.229-3	FEDERAL, STATE, AND LOCAL TAXES	APR 2003
52.230-2	COST ACCOUNTING STANDARDS	APR. 1998
52.230-6	ADMINISTRATION OF COST ACCOUNTING STANDARDS	APR. 2005
52.232-9	LIMITATION ON WITHHOLDING OF PAYMENTS	APR. 1984
52.232-17	INTEREST	JUN. 1996
52.232-20	LIMITATION OF COST OR	APR. 1984
52.232-22	LIMITATION OF FUNDS (REFER TO SCHEDULE ARTICLE B.3)	APR. 1984
52.232-23	ASSIGNMENT OF CLAIMS	JAN. 1986
52.232-25	PROMPT PAYMENT	OCT. 2003
52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER— CENTRAL CONTRACTOR REGISTRATION	OCT 2003
52.232-39	UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS	JUN 2013
52.233-1	DISPUTES – ALTERNATE I (DEC. 1991)	JULY 2002
52.233-3	PROTEST AFTER AWARD	AUG. 1996
52.237-2	PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT AND VEGETATION	APR. 1984
52.237-3	CONTINUITY OF SERVICES	JAN. 1991
52.237-7	INDEMNIFICATION AND MEDICAL LIABILITY INSURANCE (REFER TO SCHEDULE ARTICLE I-7)	JAN. 1997
52.239-1	PRIVACY OR SECURITY SAFEGUARDS	AUG. 1996
52.242-4	CERTIFICATION OF FINAL INDIRECT COSTS	JAN 1997
52.242-13	BANKRUPTCY	JUL. 1995
52.243-2	CHANGES-COST REIMBURSEMENT- ALTERNATE II (APR. 1984)	AUG. 1987
52.244-2	SUBCONTRACTS - WITH (ALTERNATE I (JAN 2006)	AUG. 1998
52.244-5	COMPETITION IN SUBCONTRACTING	DEC. 1996
52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS	MAR 2007
52.245-5	GOVERNMENT PROPERTY (COST REIMBURSEMENT, TIME AND MATERIALS, OR LABOR-HOUR CONTRACTS)	MAY 2004
52.245-19	GOVERNMENT PROPERTY FURNISHED “AS IS”	APR 1984
52.246-23	LIMITATION OF LIABILITY	FEB 1997
52.246-25	LIMITATION OF LIABILITY-SERVICES	FEB. 1997
52.247-1	COMMERCIAL BILL OF LADING NOTATIONS	FEB. 2006
52.248-1	VALUE ENGINEERING	FEB. 2000
52.249-6	TERMINATION (COST REIMBURSEMENT)	MAY 2004

2. AMENDMENT/MODIFICATION NO. 000514 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

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

See Schedule

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

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

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

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

LIST OF CHANGES:

Reason for Modification : Additional Work (new agreement, FAR part 6 applies)

- The purpose of this no-cost modification is to incorporate language regarding EMCS system monitoring for Infinity Space Center/a NASA Visitor Center.
- Page 330 of 1478 is hereby modified to reflect the contract language change. Page 330 is hereby removed and revised page 330, Attachment J-1 is substituted in place thereof.
- Contractor's Statement of Release: In consideration of the modification agreed to herein of the changes noted above, the contractor hereby releases the government from any 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 Bede VP/EM Jacobs	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ADRIANNE P. RAGAN
15B. CONTRACTOR/OFFEROR 	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED 5/13/14	16C. DATE SIGNED 5/13/14

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>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>Payment Terms: Net 30 days</p>				

**ANNEX 5.1
FACILITY MAINTENANCE AND OPERATIONS
GENERAL INFORMATION**

5.1 GENERAL INFORMATION

5.1.1 ANNEX DESCRIPTION

This Annex provides definitions and general information which relate to performance of facility maintenance and operations at Stennis Space Center described in Annex 5 that is subdivided as follows:

- 5.1 General Information
- 5.2 Preventive Maintenance
- 5.3 Corrective Maintenance
- 5.4 Operations
- 5.5 Availability
- 5.6 Special Operations and Maintenance Test Complex
- 5.7 Facility Inspections Programmed and Planned Maintenance
- 5.8 Grounds Maintenance and Integrated Pest Management Services

The facilities are all located within the boundaries of the SSC fee area (with the exception of EMCS System Monitoring

which has been expanded to Infinity Science Center/a NASA Visitors Center) and include facilities occupied by NASA, NASA Contractors, and Resident Agencies and their Contractors.

Adopt Leadership in Energy and Environmental Design for Existing Buildings (LEED/EB) program meeting all Executive Order and NASA directives for this program.

5.1.2 CONTRACTOR RESPONSIBILITY

The Contractor shall be responsible for performance of Preventive Maintenance (PM), Corrective Maintenance (CM), Operations, System Availability, and all other work specified. The Contractor shall use the following documents, lists, tables, databases, and geographical boundaries to further define the scope of the Contractor's responsibility:

1. Table 5.1-1 This table identifies and defines major systems, subsystems, and units such as 13.8 kV electrical system, potable water system, sanitary sewage system, energy management and control system, natural gas system, marine system, mechanical systems, and other systems.
2. The MAXIMO equipment database (available in Technical Reference Library (TRL)) identifies numbered equipment and gives criticality for each. For proposal purposes, the baseline is the data in the RFP Workload Data. Where there is a difference in the RFP Workload Data and the MAXIMO database in the TRL, the RFP Workload Data will govern.

NNS07AB21C (Modification #514)

Revised Attachment I-1

Revised Annex 5, Page 330 of 1478

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 13
2. AMENDMENT/MODIFICATION NO. 000515	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) Net Increase: \$1,750,677.91
 See Schedule

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

CHECK ONE	A. THIS CHANGE 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 #4200513852, and Zero #82).
2. See Continuation Pages: 12-13.
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: \$231,038,381.00

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 <i>Ad P</i> (Signature of Contracting Officer)	16C. DATE SIGNED 3-15-14
(Signature of person authorized to sign)			

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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: \$587,623,622.00 Obligated Amount for this Modification: \$1,750,677.91 New Total Obligated Amount for this Award: \$565,310,018.44 Incremental Funded Amount changed: from \$0.00 to \$560,976,205.44 CHANGES FOR LINE ITEM NUMBER: 4</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/CASX22014D/361N/8014/150122/1/84 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 CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$944.81 Percent: .00114 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9214.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9214.12/ 000/2540/64/CASX12012R/CASP/3/4 to 64BA22/6100.2540/FC000000/329527.01.09.9214.12/000 /2540/64/CASX12012R/CASP Amount changed from \$11,000.00 to \$10,055.19 Percent changed from .01325 to .01211</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/284781.09.01.02/000/2540 /64/CECX62012D/769Z Amount changed from \$1,370,754.24 to \$1,368,054.24 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 1.74035 to 1.73692</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/CASX22014D/361N/8014/150122/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.04.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$3,492.07 Percent: .00443 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA50/6100.2540/FC000000/384161.09.09.98.01/000/2 540/64/WCNX04546R/664A/80X4546 Account code changed from 64RA50/6100.2540/64/FC000000/384161.09.09.98.01/000/2 0/2540/64/WCNX04546R/664A/80X4546/23/25 to 64RA50/6100.2540/FC000000/384161.09.09.98.01/000/2 540/64/WCNX04546R/664A/80X4546 Amount changed from \$8,203.00 to \$7,419.79 Percent changed from .01041 to .00942</p> <p>CHANGES FOR ACCOUNTING CODE: 64IA00/6100.2540/FC000000/892840.01.09.01/000/2540 /64/SCEX22012D/269B Amount changed from \$25,000.00 to \$24,991.14 Percent changed from .0482 to .03173</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$1,750,677.91 Incremental Funded Amount changed from \$60,073,881.39 to \$61,824,559.30</p> <p>CHANGES FOR ACCOUNTING 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>64BA22/6100.2540/FC000000/329527.01.09.9502.13/000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9502.13/000/2540/64/CASX22013R/CASP/8013/140122/9/10 to 64BA22/6100.2540/FC000000/329527.01.09.9502.13/000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$7,000.00 to \$5,624.91 Percent changed from .01256 to .00812</p> <p>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/FC000000/329527.01.09.9444.13////000/2540/64/CASX22013R/CASP/8013/140122 to 64BA22/6100.2540/FC000000/329527.01.09.9444.13/000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$6,592.00 to \$2,418.54 Percent changed from .01182 to .00349</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9518.13/000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9518.13/000/2540/64/CASX22013R/CASP/8013/140122/19/20 to 64BA22/6100.2540/FC000000/329527.01.09.9518.13/000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$10,000.00 to \$7,189.53 Percent changed from .01794 to .01038</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9523.13/000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9523.13/000/2540/64/CASX22013R/CASP/8013/140122/8/9 to 64BA22/6100.2540/FC000000/329527.01.09.9523.13/000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$5,000.00 to \$4,055.27 Percent changed from .00897 to .00585</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9676.14/000/2540/64/CASX22014R/409C/3014/150122/2/3 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)
	WBS Element1 329527.01.09.9676.14 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: \$38,000.00 Percent: .05487 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9515.14/ 000/2540/64/CASX22014R/409C/8014/150122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9515.14 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: \$20.56 Percent: .00003 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9678.14/ 000/2540/64/CASX22014R/409C/8014/150122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9678.14 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 CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$80,000.00 Percent: .11551 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/8014/150122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9595.14 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: \$1,400.01 Percent: .00202 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/8014/150122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9598.14 WBS Element2</p> <p>Network Activity Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
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 CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$7,426.00 Percent: .01072 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9621.14/ 000/2540/64/CASX22014R/409C/8014/150122/6/7 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: \$24,500.00 Percent: .03537 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/8014/150122/7/8 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 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: \$11,000.00 Percent: .01588 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9662.14/ 000/2540/64/CASX22014R/409C/8014/150122/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9662.14 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: \$10.00 Percent: .00001 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/8014/150122/9/10 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: \$4,200.00 Percent: .00606 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/8014/150122/10/11 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: .09277 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/8014/150122/11/12 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 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Appropriation 8014/150122 Quantity: 0 Amount: \$1,119,371.00 Percent: 1.61691 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/8014/150122/12/13 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: \$400,000.00 Percent: .57753 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/CASX22014D/361N/8014/150122/1/43 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 CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$9,303.75 Percent: .01343 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	\$559,225,527.52	\$1,750,677.91	\$560,976,205.43

- 1a. The funding increment is estimated to cover performance through October 6, 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	\$563,209,340.52	\$1,750,677.91	\$564,960,018.43
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$565,310,018.43

* 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
\$24,064,281.47	\$1,750,677.91	\$22,313,603.56

4. Accounting and Appropriation Data:

PR	Amount
4200513852	\$1,750,677.91
Zero #82	\$0

See Funding Data, Pages 1-11.

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000516	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) 07/14/2007

CODE 07486 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$2,388,253.59
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) 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 #4200513853 and PR# 4200513872)
 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. PAGAN		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 5-16-14
(Signature of person authorized to sign)			

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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: \$587,623,622.00 Obligated Amount for this Modification: \$2,388,253.59 New Total Obligated Amount for this Award: \$567,698,272.03 Incremental Funded Amount changed: from \$560,976,205.44 to \$563,364,459.03 CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$2,388,253.59 Incremental Funded Amount changed from \$61,824,559.30 to \$64,212,812.89</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9673.14/ 000/2540/64/CASX22014R/409C/8014/150122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9673.14 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: \$636.00 Percent: .00092</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 Continued ...</p>				

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	Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$15,000.00 Percent: .02166 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9393.14/ 000/2540/64/CASX22014R/409C/8014/150122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9393.14 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: \$1,305.80 Percent: .00189 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.01/000/2 540/64/CECX62014D/573Z/8014/190130/11/12 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62014D Functional Area 573Z Appropriation 3014/190130 Quantity: 0 Amount: \$462.08 Percent: .00067 Continued ...				

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	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.08/000/2540/64/CECX62014D/573Z/8014/190130/12/13 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.08 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62014D Functional Area 573Z Appropriation 8014/190130 Quantity: 0 Amount: \$2,797.77 Percent: .00404</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.10/000/2540/64/CECX62014D/573Z/8014/190130/13/14 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.10 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62014D Functional Area 573Z Appropriation 8014/190130 Quantity: 0 Amount: \$2,593.00 Percent: .00375</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.9531.14/000/2540/64/CASX22014R/313R/8014/150122/14/15 Cost Center 64PA00 Continued . . .</p>				

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	GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9531.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 313R Appropriation 8014/150122 Quantity: 0 Amount: \$8,500.00 Percent: .01227 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.9530.14/ 000/2540/64/CASX22014R/313R/8014/150122/15/16 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9530.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 313R Appropriation 8014/150122 Quantity: 0 Amount: \$7,642.73 Percent: .01103 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.9531.13/ 000/2540/64/CASX22013R/CASP/8013/140122/16/17 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9531.13 WBS Element2 Network Activity Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$144.03 Percent: .00021</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/471296.01.09/000/2540 /64/SPTX22014D/059B/8014/150131/17/18 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 SPTX22014D Functional Area 059B Appropriation 8014/150131 Quantity: 0 Amount: \$20,000.00 Percent: .02888</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/8014/150124/18/19 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 EXPX22014D Functional Area 719V Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 8014/150124 Quantity: 0 Amount: \$125,000.00 Percent: .18048 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22014D/719V/8014/150124/19/20 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 EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: \$5,000.00 Percent: .00722 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/192174.10.09.01.01/00 0/2540/64/CECX62013D/766P/8013/180130/20/21 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 CECXG2013D Functional Area 766P Appropriation 8013/180130 Quantity: 0 Amount: \$529,766.62 Percent: .76489 NEW ACCOUNTING CODE ADDED: Continued ...				

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	Account code: 64PA00/6100.2540/64/FC000000/192174.10.09.01.02/00 0/2540/64/CECX62013D/766P/8013/180130/21/22 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: \$12,044.83 Percent: .01739 NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/975423.64.01/000/2540 /64/EDUX22014D/137E/8014/150128/22/23 Cost Center 64UA00 GL Account 6100.2540 Order FC000000 WBS Element1 975423.64.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EDUX22014D Functional Area 137B Appropriation 8014/150128 Quantity: 0 Amount: \$17,000.00 Percent: .02455 NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/137855.64.01/000/2540 /64/EDUX22013D/137B/8013/140128/23/24 Cost Center 64UA00 GL Account 6100.2540 Order FC000000 Continued ...				

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	<p>WBS Element1 137855.64.01 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: \$166.31 Percent: .00024 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/8013/140128/24/25 Cost Center 64UA00 GL Account 6100.2540 Order FC000000</p> <p>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: \$8.33 Percent: .00001</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/269027.04.09/000/2540 /64/SCEX22013D/515A/8013/140120/25/26 Cost Center 64UA00 GL Account 6100.2540 Order FC000000</p> <p>WBS Element1 269027.04.09 WBS Element2 Network Activity Continued ...</p>				

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	<p>Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SCEX22013D Functional Area 515A Appropriation 8013/140120 Quantity: 0 Amount: \$9.34 Percent: .00001</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22014D/734A/8014/150115/26/27 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: \$300,000.00 Percent: .43315</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 4/000/2540/64/EXCX22014D/734A/3014/150115/27/28 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 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 8014/150115 Quantity: 0 Amount: \$20,000.00 Percent: .02888 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.78/000/2 540/64/EXCX22013D/734A/8013/140115/28/29 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: \$1,880.48 Percent: .00272 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.55/00 0/2540/64/EXCX22014D/734A/8014/150115/29/30 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.55 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: \$4,000.00 Percent: .00578 NEW ACCOUNTING CODE ADDED: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22014D/734A/8014/150115/30/31 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: \$400,000.00 Percent: .57753</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22014D/734A/8014/150115/31/32 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 EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: \$200,000.00 Percent: .28877</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.8799.13/ 000/2540/64/CASX22013R/CASP/8013/140122/33/34 Cost Center 64RA50 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 921179.01.09.8799.13 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: \$1,350.00 Percent: .00195 NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9659.14/ 000/2540/64/CASX22014R/332T/8014/150122/34/35 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 Fund CASX22014R Functional Area 332T Appropriation 8014/150122 Quantity: 0 Amount: \$60.00 Percent: .00009 NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/384161.09.09.98.01/00 0/2540/64/NSCX02013R/664A/80X4546/35/36 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 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 NSCX02013R Functional Area 664A Appropriation 80X4546 Quantity: 0 Amount: \$5,783.21 Percent: .00835 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/869021.01.09.01.03/00 0/2540/64/CASX22014D/512F/8014/150122/37/39 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 869021.01.09.01.03 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 512F Appropriation 8014/150122 Quantity: 0 Amount: \$22.32 Percent: .00003 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.16/000/2 540/64/CECX62013D/769Z/8013/180130/38/40 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 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$1,046.68 Percent: .00151 NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9270.14/ 000/2540/54/CASX22014R/332T/8014/150122/32/33 Cost Center 54RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9270.14 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: \$11,244.28 Percent: .01623 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9394.13/ 000/2540/64/CASX22013R/CASP/8013/140122/4/5 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: \$265.75 Percent: .00038 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9575.14/ Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22014R/409C/8014/150122/5/6 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: \$36,144.95 Percent: .05219 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A090.14/ 000/2540/64/CASX22014R/409C/8014/150122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A090.14 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: .00289 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9541.14/ 000/2540/64/CASX22014R/409C/8014/150122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9541.14 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 CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$1,648.00 Percent: .00238</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9562.14/ 000/2540/64/CASX22014R/409C/8014/150122/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9562.14 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: \$2,300.00 Percent: .00332</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9582.14/ 000/2540/64/CASX22014R/409C/8014/150122/9/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9582.14 WBS Element2</p> <p>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 CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$3,000.00 Percent: .00433 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2 540/64/CASX22014R/CMO/8014/150122/10/12 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 CASX22014R Functional Area CMO Appropriation 8014/150122 Quantity: 0 Amount: \$86,325.69 Percent: .12464 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9579.14/ 000/2540/64/CASX22014R/409C/8014/150122/11/13 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: \$28,100.00 Percent: .04057 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.A007.14/ 000/2540/64/CASX22014R/409C/8014/150122/12/14 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: \$45,650.00 Percent: .06591</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9550.14/ 000/2540/64/CASX22014R/409C/8014/150122/13/15 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: \$2,000.00 Percent: .00289</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9551.14/ 000/2540/64/CASX22014R/409C/8014/150122/14/16 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 WBS Element1 329527.01.09.9551.14 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: .01444 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/CASX22014D/361N/8014/150122/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.04.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$4,796.23 Percent: .00692 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.15/000/2 540/64/EXCX22014D/734A/8014/150115/2/3 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.04.09.15 WBS Element2 Network Activity Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: \$43,480.17 Percent: .06278 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9532.14/ 000/2540/64/CASX22014R/572R/8014/150122/3/4 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9532.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 572R Appropriation 8014/150122 Quantity: 0 Amount: \$120,000.00 Percent: .17326 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9679.14/ 000/2540/64/CASX22014R/572R/8014/150122/4/5 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9679.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 572R Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 3014/150122 Quantity: 0 Amount: \$20,655.00 Percent: .02982 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.08.01.09/000/2 540/64/CASX22014D/361N/8014/150122/5/6 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 432938.08.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$2,209.16 Percent: .00319 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.03.09/000/2 540/64/CASX22014D/361N/8014/150122/6/7 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.03.09 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: \$68.04 Percent: .0001 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/FC000000/736466.01.07.09/000/2 540/64/CASX22014D/361N/8014/150122/7/8 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.07.09 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: \$3,735.12 Percent: .00539 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX22014D/361N/8014/150122/8/9 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: \$184,363.07 Percent: .26619 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX22014D/361N/8014/150122/9/10 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)
	<p>WBS Element1 736466.06.04.09 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: \$85,983.64 Percent: .12415</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX22014D/361N/8014/150122/10/11 Cost Center 64RA00 GL Account 6100.2540 Order FC000000</p> <p>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: \$12,059.96 Percent: .01741 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	\$560,976,205.43	\$2,388,253.59	\$563,364,459.02

- 1a. The funding increment is estimated to cover performance through October 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	\$564,960,018.43	\$2,388,253.59	\$567,348,272.02
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$567,698,272.02

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

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$22,313,603.56	\$2,388,253.59	\$19,925,349.97

4. Accounting and Appropriation Data:

PR	Amount
4200513853	\$234,376.19
4200513872	\$2,153,877.40

See Funding Data, Pages 1-24.

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO 000517	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200517821	5. PROJECT NO. (if applicable)
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6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE	SSC	7. ADMINISTERED BY (If other than Item 6)	CODE	
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C
			10B. DATED (SEE ITEM 13) 07/14/2007

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

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

12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule	Net Increase:	\$858,443.63
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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	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 #4200517821).
 2. See Continuation Pages: 10-11.
 3. All Other Terms and Conditions Remain Unchanged.

Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: \$858,443.63
 New Total Obligated Amount for this Award: \$568,556,715.66
 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
_____ <small>(Signature of person authorized to sign)</small>	_____ <small>(Signature of Contracting Officer)</small>
	16B. UNITED STATES OF AMERICA
	16C. DATE SIGNED 6-18-14

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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 \$563,364,459.03 to \$564,222,902.66 CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$858,443.63 Incremental Funded Amount changed from \$64,212,812.89 to \$65,071,256.52</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9590.14/ 000/2540/64/CASX22014R/409C/3014/150122/1/2 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: \$410,000.00 Percent: .59197 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/8014/150122/2/3 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 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$128,527.63 Percent: .18557 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/8014/150122/3/4 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: \$3,716.00 Percent: .00537 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/8014/150122/4/5 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: \$50,000.00 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .07219 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9616.14/ 000/2540/64/CASX22014R/409C/8014/150122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9616.14 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: \$4,700.00 Percent: .00679 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/8014/150122/6/7 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: \$15,000.00 Percent: .02166 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/FC000000/329527.01.09.9630.14/ 000/2540/64/CASX22014R/409C/8014/150122/7/8 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: .07219 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9633.14/ 000/2540/64/CASX22014R/409C/8014/150122/8/9 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: \$20,000.00 Percent: .02888 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/FC000000/329527.01.09.9638.14/ 000/2540/64/CASX22014R/409C/8014/150122/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9638.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 5014/150122 Quantity: 0 Amount: \$20,000.00 Percent: .02888 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9664.14/ 000/2540/64/CASX22014R/409C/8014/150122/10/11 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 Fund CASX22014R Functional Area 409C Appropriation 3014/150122 Quantity: 0 Amount: \$10,000.00 Percent: .01444 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)
	64BA22/6100.2540/64/FC000000/329527.01.09.9681.14/ 000/2540/64/CASX22014R/409C/8014/150122/12/13 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9681.14 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: \$65,000.00 Percent: .09385 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9622.14/ 000/2540/64/CASX22014R/409C/8014/150122/13/14 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: \$24,500.00 Percent: .03537 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9684.14/ 000/2540/64/CASX22014R/409C/8014/150122/14/15 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 329527.01.09.9684.14 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: \$17,000.00 Percent: .02455 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9683.14/ 000/2540/64/CASX22014R/409C/8014/150122/15/16 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9683.14 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: .04331 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9682.14/ 000/2540/64/CASX22014R/409C/8014/150122/16/17 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 WBS Element1 329527.01.09.9682.14 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: .01444 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 6
2. AMENDMENT/MODIFICATION NO. 000518	3. EFFECTIVE DATE 06/17/2014	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: \$212,457.46
 See Schedule

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET 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 #4200517761).
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 (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 6-18-14

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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: \$587,623,622.00 Obligated Amount for this Modification: \$212,457.46 New Total Obligated Amount for this Award: \$568,769,173.12 Incremental Funded Amount changed: from \$564,222,902.66 to \$564,435,360.12 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$212,457.46 Incremental Funded Amount changed from \$78,422,214.61 to \$78,634,672.07</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9283.13/ 000/2540/64/CASX22013R/CASP/8013/140122/2/3 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9283.13 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: \$9,109.27 Percent: .01157 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9270.14/ 000/2540/64/CASX22014R/332T/8014/150122/1/2 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9270.14 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 332T Appropriation 8014/150122 Quantity: 0 Amount: \$194,237.19 Percent: .24661 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/8013/140122/3/4 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.8799.13 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: NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9658.14/ 000/2540/64/CASX22014R/332T/8014/150122/4/5 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 ...				

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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 CASX22014R Functional Area 332T Appropriation 8014/150122 Quantity: 0 Amount: \$6,111.00 Percent: .00776 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	\$564,222,902.65	\$212,457.46	\$564,435,360.11

- 1a. The funding increment is estimated to cover performance through October 25, 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	\$568,206,715.65	\$212,457.46	\$568,419,173.11
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$568,769,173.12

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

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$19,066,906.34	\$212,457.46	\$18,854,448.88

4. Accounting and Appropriation Data:

PR	Amount
4200517761	\$212,457.46

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 30
2. AMENDMENT/MODIFICATION NO. 000519	3. EFFECTIVE DATE 06/18/2014	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: \$4,633,168.34

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:
	D. OTHER (Specify type of modification and authority)
X	Unilateral, FAR 52.232-22, Limitation of Funds (Apr 1984)

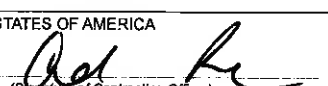
E. IMPORTANT: Contractor is not. is required to sign this document and return 0 copies to the issuing office.

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 and zero action (PR #4200517760, PR# 4200517833 and Zero #97).
 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
 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  (Signature of Contracting Officer)	16C. DATE SIGNED 6-18-14

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: \$587,623,622.00 Obligated Amount for this Modification: \$4,633,168.34 New Total Obligated Amount for this Award: \$573,402,341.46 Incremental Funded Amount changed: from \$564,435,360.12 to \$569,068,528.46 CHANGES FOR LINE ITEM NUMBER: 2</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9532.14/ 000/2540/64/CASX22014R/572R/8014/150122/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9532.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 572R Appropriation 8014/150122 Quantity: 0 Amount: \$112.82 Percent: .00005</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/401769.06.03.04.02.1/6/0 00/2540/64/EXCX22009D/733B Account code changed from 64PA00/6100.2540/64/FC000000/401769.06.03.04.02.1/ 6/000/2540/64/EXCX22009D/733B/9/10 to 64PA00/6100.2540/FC000000/401769.06.03.04.02.1/6/0 00/2540/64/EXCX22009D/733B Amount changed from \$677.06 to \$564.24 Percent changed from .00031 to .00024</p> <p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.9064.13/000 /2540/64/CASX22013R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.9064.13/ 000/2540/64/CASX22013R/CASP/17/19 to Continued ...</p>				

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	64PA00/6100.2540/FC000000/804911.02.09.9064.13/000 /2540/64/CASX22013R/CASP Amount changed from \$26,000.00 to \$12,199.07 Percent changed from .03132 to .0147 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9532.14/ 000/2540/64/CASX22014R/572R/8014/150122/1/43 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9532.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 572R Appropriation 8014/150122 Quantity: 0 Amount: \$13,800.93 Percent: .01662 CHANGES FOR LINE ITEM NUMBER: 5 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9532.14/ 000/2540/64/CASX22014R/572R/8014/150122/1/84 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9532.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 572R Appropriation 8014/150122 Quantity: 0 Amount: \$32,951.94 Percent: .04184 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: 64PA00/6100.2540/FC000000/804911.02.09.9064.12/000/2540/64/CASX12012R/CASP Account code changed from 64PA00/6100.2540/FC000000/804911.02.09.9064.12////000/2540/64/CASX12012R/CASP to 64PA00/6100.2540/FC000000/804911.02.09.9064.12/000/2540/64/CASX12012R/CASP Amount changed from \$38,319.75 to \$38,315.98</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9259.12/000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9259.12/000/2540/64/CASX12012R/CASP/5/6 to 64BA22/6100.2540/FC000000/329527.01.09.9259.12/000/2540/64/CASX12012R/CASP Percent changed from .02892 to .01904</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9286.12/000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9286.12/000/2540/64/CASX12012R/CASP/6/7 to 64BA22/6100.2540/FC000000/329527.01.09.9286.12/000/2540/64/CASX12012R/CASP Amount changed from \$15,000.00 to \$7,351.57 Percent changed from .02892 to .00933</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9579.14/000/2540/64/CASX22014R/409C/8014/150122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9579.14/000/2540/64/CASX22014R/409C/8014/150122/2/3 to 64BA22/6100.2540/FC000000/329527.01.09.9579.14/000/2540/64/CASX22014R/409C/8014/150122 Amount changed from \$14,000.00 to \$7,247.68 Percent changed from .01777 to .0092</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.41/000/2540/64/EXCX22013D/734A/8013/140115 Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.41/000/2540/64/EXCX22013D/734A/8013/140115/15/16 to 64PA00/6100.2540/FC000000/750271.09.04.09.41/000/2540/64/EXCX22013D/734A/8013/140115 Continued</p>				

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	540/64/EXCX22013D/734A/8013/140115 Amount changed from \$20,051.79 to \$1,504.37 Percent changed from .02546 to .00191 CHANGES FOR LINE ITEM NUMBER: 6 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.9064.13/000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.9064.13/000/2540/64/CASX22013R/CASP/8013/140122/18/19 to 64PA00/6100.2540/FC000000/804911.02.09.9064.13/000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$10,000.00 to \$.01 Percent changed from .01794 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.41/000/2540/64/EXCX22013D/734A/8013/140115 Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.41/000/2540/64/EXCX22013D/734A/8013/140115/40/42 to 64PA00/6100.2540/FC000000/750271.09.04.09.41/000/2540/64/EXCX22013D/734A/8013/140115 Amount changed from \$6,452.59 to \$.01 Percent changed from .01157 to 0 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/FC000000/199008.02.09.9098.12////000/2540/64/CASX12012R/CASP to 64PA00/6100.2540/FC000000/199008.02.09.9098.12/000/2540/64/CASX12012R/CASP Amount changed from \$24,634.57 to \$24,561.32 Percent changed from .04419 to .03546 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9418.13/000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9418.13/000/2540/64/CASX22013R/CASP/8013/140122/18/19 to 64BA22/6100.2540/FC000000/329527.01.09.9418.13/000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$18,000.00 to \$10,536.49 Percent changed from .03229 to .01521 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: 64PA00/6100.2540/FC000000/804911.02.09.9064.13/000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.9064.13/000/2540/64/CASX22013R/CASP/8013/140122/23/24 to 64PA00/6100.2540/FC000000/804911.02.09.9064.13/000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$3,000.00 to \$.01 Percent changed from .00538 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/284781.09.01.03/000/2540/64/CECX62013D/769Z Account code changed from 64RA10/6100.2540/64/FC000000/284781.09.01.03/000/2540/64/CECX62013D/769Z/2/3 to 64RA10/6100.2540/FC000000/284781.09.01.03/000/2540/64/CECX62013D/769Z Amount changed from \$100,000.00 to \$50,000.00 Percent changed from .17998 to .07219</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9579.14/000/2540/64/CASX22014R/409C/8014/150122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9579.14/000/2540/64/CASX22014R/409C/8014/150122/11/13 to 64BA22/6100.2540/FC000000/329527.01.09.9579.14/000/2540/64/CASX22014R/409C/8014/150122 Amount changed from \$28,100.00 to \$27,378.32 Percent changed from .04057 to .03953</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9532.14/000/2540/64/CASX22014R/572R/8014/150122/1/125 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9532.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 572R Continued</p>				

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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: \$77,711.00 Percent: .1122 CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: \$4,633,168.34 Incremental Funded Amount changed from \$19,571,345.02 to \$24,204,513.36 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.9531.14/ 000/2540/64/CASX22014R/313R/8014/150122/5/6 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9531.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 313R Appropriation 8014/150122 Quantity: 0 Amount: \$1,500.00 Percent: .0044 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.9530.14/ 000/2540/64/CASX22014R/313R/8014/150122/6/7 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9530.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 313R 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: \$5,920.93 Percent: .01738 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.82/00/2540/64/EXPX22014D/719V/8014/150124/7/8 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 Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: \$3,000.00 Percent: .00881 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.08.01.09/000/2540/64/CASX22014D/361N/8014/150122/8/9 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 CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$1,200.00 Percent: .00352 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/FC000000/736466.04.01.09/000/2 540/64/CASX22014D/361N/8014/150122/9/10 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: \$13,100.00 Percent: .03846 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/CASX22014D/361N/8014/150122/10/11 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 CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$2,200.00 Percent: .00646 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX22014D/361N/8014/150122/11/12 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)
	<p>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: \$90,000.00 Percent: .26424</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2540/64/CASX22014D/361N/8014/150122/12/13 Cost Center 64RA00 GL Account 6100.2540 Order FC000000</p> <p>WBS Element1 736466.06.04.09 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: \$258,000.00 Percent: .75749</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2540/64/CASX22014D/361N/8014/150122/13/14 Cost Center 64RA00 GL Account 6100.2540 Order FC000000</p> <p>WBS Element1 736466.07.01.09 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 CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$99,000.00 Percent: .29066 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX22014D/361N/8014/150122/14/15 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 CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$94,000.00 Percent: .27598 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.08/000/2 540/64/CECX62014D/573Z/8014/190130/15/16 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 Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$300.00 Percent: .00083 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.10/000/2540/64/CECX62014D/573Z/8014/190130/16/17 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.10 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62014D Functional Area 573Z Appropriation 8014/190130 Quantity: 0 Amount: \$69,000.00 Percent: .20258 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9532.14/000/2540/64/CASX22014R/572R/8014/150122/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9532.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 572R Appropriation 8014/150122 Quantity: 0 Amount: \$60,423.31 Percent: .1774 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 Continued				

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	/64/EXCX22014D/734A/8014/150115/17/18 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: \$300,000.00 Percent: .8808 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 4/000/2540/64/EXCX22014D/734A/8014/150115/18/19 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: .02936 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22014D/734A/8014/150115/19/20 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 WBS Element2 3 Continued ...				

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	<p>Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: \$400,000.00 Percent: 1.1744</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22013D/734A/8013/140115/20/21 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: \$650,000.00 Percent: 1.9084</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.53/00 0/2540/64/EXCX22014D/734A/8014/150115/21/22 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.53 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued</p>				

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	Fund EXCX22014D Functional Area 724A Appropriation 8014/150115 Quantity: 0 Amount: \$43,000.00 Percent: .12625 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.14.01.10.0/ 4/000/2540/64/SCEX22014D/389A/8014/150120/22/23 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 389018.02.14.01.10.0 WBS Element2 4 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SCEX22014D Functional Area 389A Appropriation 8014/150120 Quantity: 0 Amount: \$3,776.90 Percent: .01109 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9528.13/ 000/2540/64/CASX22013R/CASP/8013/140122/23/24 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9528.13 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: \$1,306.24 Percent: .00384 Continued				

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	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/471296.01.09/000/2540 /64/SPTX22013D/059B/8013/140131/24/25 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 8013/140131 Quantity: 0 Amount: \$2,828.01 Percent: .0083</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9679.14/ 000/2540/64/CASX22014R/572R/8014/150122/25/26 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9679.14 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: \$20,655.00 Percent: .06064</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/359615.04.02.09/000/2 540/64/EXPX22014D/806K/8014/150124/26/27 Cost Center 64PA00 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 WBS Element1 359615.04.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 806K Appropriation 8014/150124 Quantity: 0 Amount: \$333.39 Percent: .00098 NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/269027.04.09/000/2540 /64/SCEX22014D/515A/8014/150120/27/28 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 SCEX22014D Functional Area 515A Appropriation 8014/150120 Quantity: 0 Amount: \$7,000.00 Percent: .02055 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.14/ 000/2540/64/CASX22014R/572R/8014/150122/29/30 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9033.14 WBS Element2 Network Activity Continued ...				

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	Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 572R Appropriation 8014/150122 Quantity: 0 Amount: \$100,000.00 Percent: .2936 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.11/000/2 540/64/CECX62014D/769Z/8014/190130/30/31 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.11 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62014D Functional Area 769Z Appropriation 8014/190130 Quantity: 0 Amount: \$130,000.00 Percent: .38168 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/284781.09.01.04/000/2 540/64/CECX62014D/769Z/8014/190130/31/32 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 284781.09.01.04 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62014D Functional Area 769Z Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 8014/190130 Quantity: 0 Amount: \$100,000.00 Percent: .2936 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.02/000/2 540/64/NSCX02014R/664A/80X4546/32/33 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: \$37,877.00 Percent: .11121 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.04/000/2 540/64/NSCX02014R/664A/80X4546/33/34 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: \$2,000.00 Percent: .00587 NEW ACCOUNTING CODE ADDED: Continued ...				

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	Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.96/000/2540/64/NSCX02014R/664A/80X4546/34/35 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: \$456,123.00 Percent: 1.33918 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.97/000/2540/64/NSCX02014R/664A/80X4546/35/36 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 384161.09.09.97 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund NSCX02014R Functional Area 664A Appropriation 80X4546 Quantity: 0 Amount: \$200,000.00 Percent: .5872 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.07/000/2540/64/CECX62012D/769Z/8012/170130/36/37 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 Continued ...				

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	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: \$292,554.72 Percent: .85894 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/259861.09.01.01/000/2 540/64/CECX62014D/769Z/8014/190130/37/38 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 259861.09.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62014D Functional Area 769Z Appropriation 8014/190130 Quantity: 0 Amount: \$220,000.00 Percent: .64592 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/304911.02.09.9685.14/ 000/2540/64/CASX22014R/572R/8014/150122/38/39 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9685.14 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 CASX22014R Functional Area 572R Appropriation 8014/150122 Quantity: 0 Amount: \$550,000.00 Percent: 1.6148 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A088.14/ 000/2540/64/CASX22014R/409C/8014/150122/1/2 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 3014/150122 Quantity: 0 Amount: \$127,222.00 Percent: .37352 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2 540/64/CASX22014R/CMO/8014/150122/2/3 Cost Center 54BA22 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 CASX22014R Functional Area CMO Appropriation 8014/150122 Quantity: 0 Continued				

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	Amount: \$22,550.00 Percent: .06622 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9572.14/ 000/2540/64/CASX22014R/409C/8014/150122/3/4 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 Appropriation 8014/150122 Quantity: 0 Amount: \$75,579.00 Percent: .2219 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9578.14/ 000/2540/64/CASX22014R/409C/8014/150122/4/5 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: \$40,000.00 Percent: .11744 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9287.13/ 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/8013/140122/5/6 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: \$601.00 Percent: .00176 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A007.14/ 000/2540/64/CASX22014R/409C/8014/150122/6/7 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: \$42,800.00 Percent: .12566 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A008.14/ 000/2540/64/CASX22014R/409C/8014/150122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A008.14 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 CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$120.00 Percent: .00035</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/715238.09.01.A012.14/ 000/2540/64/EULX02014L/014P/80X0122/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 715238.09.01.A012.14 WBS Element2</p> <p>Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EULX02014L Functional Area 014P Appropriation 80X0122 Quantity: 0 Amount: \$940.00 Percent: .00276</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9549.14/ 000/2540/64/CASX22014R/409C/8014/150122/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9549.14 WBS Element2</p> <p>Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued ...</p>				

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	Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$3,000.00 Percent: .00881 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9550.14/ 000/2540/64/CASX22014R/409C/8014/150122/11/12 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: \$2,000.00 Percent: .00587 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9551.14/ 000/2540/64/CASX22014R/409C/8014/150122/12/13 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9551.14 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: .00881 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/FC000000/329527.01.09.9563.14/ 000/2540/54/CASX22014R/409C/8014/150122/13/14 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9563.14 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: .00881</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9566.14/ 000/2540/64/CASX22014R/409C/8014/150122/14/15 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9566.14 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: \$6,000.00 Percent: .01762</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540 Payment Terms: Net 30 days Continued ...</p>				

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

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	\$564,435,360.11	\$4,633,168.34	\$569,068,528.45

- 1a. The funding increment is estimated to cover performance through November 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	\$568,419,173.11	\$4,633,168.34	573052341.45
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$573,402,341.45

* 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
\$18,854,448.88	\$4,633,168.34	\$14,221,280.54

4. Accounting and Appropriation Data:

PR	Amount
4200517760	\$4,304,783.34
4200517833	\$328,385.00
Zero #97	\$0

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 2	
2. AMENDMENT/MODIFICATION NO. 000520	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (if other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 07486		9B. DATED (SEE ITEM 11)		
FACILITY CODE		x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
		10B. DATED (SEE ITEM 13) 07/14/2007		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

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. Clause G.2 Submission of Vouchers for Payment NFS 1852.216-87 (MAR 1998) is hereby deleted and replaced with the revised clause G.2 Submission of Vouchers for Payment NFS 1852.216-87 SSC APR 2014)

2. Section G, Pages 49-50 of 1478 are hereby deleted in their entirety and replaced with the attached pages 49-50 of 1478.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES J. HEIM	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07 Jul 2014

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	<p>3. This change is effective immediately and will remain in effect until further notice.</p> <p>4. Contractor's Statement of Release: In consideration of the modification agreed to herein of the changes noted in items 1-3 above, the Contractor hereby releases the government from any further liability under this contract for any equitable adjustments 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 : Other Administrative Action Total Amount for this Modification: \$0.00 New Total Amount for this Award: \$587,623,622.00</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) (SSC APR 2014)

Background:

Submission of Vouchers for payment Process resulting from the changes made to DCAA policy and procedures for the submission and pre-payment processing of contractor interim vouchers as delineated in the Department of Defense FAR Supplement (DFARS) 242.803 (b)(B) entitled "Disallowing costs after incurrence, auditor receipt of voucher", dated August 29, 2012.

This change is necessary because of the Department of Defense (DOD) in conjunction with DCAA revised the DFARS Part 242.803 (b) (B) to replace the direct submission process for interim vouchers with a risk-based sampling review process. The direct submission process permitted contractors with approved billing systems to directly submit interim vouchers for provisional payment to the disbursing office (i.e. NASA Shared Services Center). DCAA revised their policy and procedures for the submission and pre-payment processing of contractor interim vouchers as delineated in the DOD Federal Acquisition Regulation (DFARS) 242.803 (b)(B) entitled "Disallowing costs after incurrence, auditor receipt of voucher", dated August 29, 2012. DOD in conjunction with DCAA revised DFARS Part 242.803(b)(B) to replace the direct submission process for interim vouchers with a risk-based sampling review process. As a result of this policy change, the authorization for the direct submission of interim vouchers was withdrawn and all interim vouchers are now required to be submitted to DCAA under the risk based sampling review process via DOD Wide Area Workflow system except for classified vouchers.

The National Defense Authorization Act for Fiscal Year 2001 (Public Law 106-398) required contractors to submit electronically, and DOD to process electronically, requests for payments under DOD contracts. This mandate required the use of the DOD Wide Area Work Flow (WAWF) system by contractors to submit their interim vouchers electronically. The NASA Office of the Chief Financial Officer and Headquarters Office of Procurement approved the utilization of the DOD WAWF system to replace the current NASA manual invoicing process. The implementation of the DOD WAWF system across NASA would be done in a phased approach.

The DOD WAWF system automatically sends interim vouchers selected under the risk-based sampling review process to DCAA for review. Interim vouchers not selected by DCAA under the risk-based sampling review process

are considered to be provisionally approved and are sent directly thru the DOD WAWF system (via NASA Financial System) to the NSSC for payment. All provisionally-approved interim vouchers are subject to a later audit of actual costs incurred. This deviation implements the process prescribed in DFARS 242.803(b)(B) and related DCAA policy and procedures for the submission and audit of contractor interim vouchers for CPAF, CPIF, CPFF, Cost No Fee, T&M and LOE contracts by removing the authorization for direct submission of interim vouchers by contractors and requiring instead that interim vouchers be submitted via the DOD WAWF system where DCAA will review them based upon a risk-based sampling review process.

Guidance:

Effective immediately, contractors shall **submit all interim vouchers** via the DOD WAWF system except for classified vouchers. To access the DOD WAWF system, the contractor shall be required to have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov> and be registered to use the DOD WAWF at <https://wawf.eb.mil> following the step-by-step procedures for self-registration available at this web site. Contractors can obtain NASA invoice payment information, to include NASA Activity Address Codes, at the NASA Shared Services Center (NSSC) Vendor Payment information web site at <https://www.nssc.nasa.gov/vendorpayment>. For technical WAWF help, contact the WAWF helpdesk at 1-866-618-5988. Please contact the NSSC Customer Contact Center at 1-877-NSSC123 (1-877-677-2123) with any additional questions or comments.

For interim cost voucher submission the vendor shall use the “**Cost Voucher**” document type in WAWF. The Activity address codes to be populated in WAWF for submission of vouchers under this contract are:

Paying Office Activity Address Code: 803112 (NSSC)
Admin Office Activity Address Code: 804429 (SSC)
Ship To Code: 804430 (SSC)

DCAA DoD Activity Address Code: DCAA Gulf Coast Branch Office, 1126 Jackson Ave, Suite 310, Pascagoula, MS 39567-4375, DODAAC Code: HAA729, Email: dcaa-fao1751@dcaa.mil
“OR”

DCAA New Orleans Branch Office, 13800 Old Gentilly Rd. Building 350, 2nd FLR, New Orleans, LA 70129
DODAAC Code: HAA192, Email: <http://www.dcaa.mil/conus.html>

If submitting “Final Cost Voucher”, add Service Approver DODAAC: 804429 (SSC)

The Contractor shall ensure that the payment request includes appropriate contract line item descriptions of the work performed or supplies delivered, unit price/cost per unit, and all relevant back-up documentation to support each payment request.

The Contractor shall enter the e-mail address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system: adrienne.peyton.ragan@nasa.gov

Vouchers for payment of fee resulting from contract performance or provisional fee (if authorized under this contract) will keep the current process and shall be prepared using an SF 1034 and submitted electronically to the following address for payment:

E-mail address: NSSC-AccountsPayable@nasa.gov

Mailing address: NSSC - FMD Accounts Payable, Bldg. 1111, C Road, Stennis Space Center, MS 39529-6000
Fax Number: 1-866-209-5415

For both cost voucher and fee submissions, a concurrent copy of the voucher shall be provided electronically to the NASA Contracting Officer. The Contracting Officer may designate other recipients as required.

The NSSC is the designated billing office for cost and fee vouchers for purpose of the Prompt Payment clause of this contract.

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 32
2. AMENDMENT/MODIFICATION NO. 000521	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: \$2,532,654.57

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

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	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 and a Zero action (PR# 4200521538, PR# 4200521632 and Zero# 111).
- See Continuation Pages: 31-32
- All other terms and conditions remain unchanged.

Reason for Modification : Funding Only Action
New Total Amount for this Version: \$583,289,809.00
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) 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 7-22-14

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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: \$587,623,622.00 Obligated Amount for this Modification: \$2,532,654.57 New Total Obligated Amount for this Award: \$575,934,996.03 Incremental Funded Amount changed: from \$0.00 to \$571,601,183.03 CHANGES FOR LINE ITEM NUMBER: 2</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9019.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9019.12/ 000/2540/64/CASX12012R/CASP/20/21 to 64BA22/6100.2540/FC000000/329527.01.09.9019.12/000 /2540/64/CASX12012R/CASP Amount changed from \$1.00 to \$.01</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2 540/64/EXCX22014D/734A/8014/150115/1/2 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 EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: \$.99 Percent: 0 Subject To Funding: Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9019.12/000 /2540/64/CASX12012R/CASP Account code changed from Continued ...</p>				

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	<p>64BA22/6100.2540/64/FC000000/329527.01.09.9019.12/000/2540/64/CASX12012R/CASP/22/23 to 64BA22/6100.2540/FC000000/329527.01.09.9019.12/000/2540/64/CASX12012R/CASP Amount changed from \$53,520.00 to \$53,515.00 Percent changed from .06549 to .06548</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2540/64/EXCX22014D/734A/8014/150115/1/43 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 EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: \$5.00 Percent: .00001 Subject To Funding: Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2540/64/EXCX22014D/734A/8014/150115/1/84 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 EXCX22014D Continued</p>				

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	Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: \$494.01 Percent: .0006 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.03.09/000/2 540/64/CASX22014D/361N/8014/150122/2/85 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.03.09 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: \$507.21 Percent: .00061 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/8014/150122/3/86 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 Continued ...				

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	Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$38,919.62 Percent: .04688 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2540/64/CASX22014D/361N/8014/150122/4/87 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: \$30,597.16 Percent: .03686 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8823.11/000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8823.11/000/2540/64/CASX12011R/CASP/5/6 to 64BA22/6100.2540/FC000000/329527.01.09.8823.11/000/2540/64/CASX12011R/CASP Amount changed from \$5,000.00 to \$4,880.83 Percent changed from .00923 to .00588 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8558.11/000/2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8558.11/ Continued ...				

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	000/2540/64/CASX12011R/CASP/4/5 to 64BA22/6100.2540/FC000000/329527.01.09.8558.11/000 /2540/64/CASX12011R/CASP Amount changed from \$1,548.63 to \$1,527.84 Percent changed from .00264 to .00184 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9038.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9038.11/ 000/2540/64/CASX12011R/CASP/2/3 to 64BA22/6100.2540/FC000000/329527.01.09.9038.11/000 /2540/64/CASX12011R/CASP Amount changed from \$837.34 to \$837.33 Percent changed from .00161 to .00101 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8732.11/000 /2540/64/CASX12011R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.8732.11/ 000/2540/64/CASX12011R/CASP/2/3 to 64BA22/6100.2540/FC000000/329527.01.09.8732.11/000 /2540/64/CASX12011R/CASP Amount changed from \$88,134.17 to \$82,885.51 Percent changed from .16905 to .09984 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/097596.09.01.03/000/2540 /64/CECX62011D/769Z Amount changed from \$2,864,386.61 to \$2,846,557.77 Percent changed from 3.45045 to 3.42897 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/818734.09.01.01/000/2540 /64/CECX62012D/769Z Account code changed from 64RA10/6100.2540/64/FC000000/818734.09.01.01/000/2 540/64/CECX62012D/769Z/1/2 to 64RA10/6100.2540/FC000000/818734.09.01.01/000/2540 /64/CECX62012D/769Z Amount changed from \$672,182.40 to \$627,182.40 Percent changed from .80971 to .75551 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9194.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9194.12/ Continued ...				

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	<p>000/2540/64/CASX12012R/CASP/5/6 to 64BA22/6100.2540/FC000000/329527.01.09.9194.12/000 /2540/64/CASX12012R/CASP Amount changed from \$145,180.00 to \$142,879.47 Percent changed from .17488 to .17211</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9445.13/000 /2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9445.13/ 000/2540/64/CASX22013R/CASP/8013/140122/4/5 to 64BA22/6100.2540/FC000000/329527.01.09.9445.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$30,000.00 to \$23,974.28 Percent changed from .03809 to .03044</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/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: \$6,025.72 Percent: .00765 Subject To Funding: Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$2,532,654.57 Incremental Funded Amount changed from \$65,071,256.52 to \$67,603,911.09 Incrementally Funded through date changed from Continued ...</p>				

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	<p>12/09/2013 to 12/01/2014</p> <p>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/FC000000/750271.01.09.02/////000/2540/64/EXCX22013D/734A/8013/140115 to 64TA00/6100.2540/FC000000/750271.01.09.02/000/2540/64/EXCX22013D/734A/8013/140115 Amount changed from \$3,000.00 to \$1,000.00 Percent changed from .00538 to .00144</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2540/64/CASX22014D/361N/8014/150122/2/167 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: \$3,839.29 Percent: .00554 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/CASX22014D/361N/8014/150122/1/166 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.10.09 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: \$30,706.30 Percent: .04433 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64RA50/6100.2540/FC000000/921179.01.09.8799.12/000 /2540/64/CASX12012R/CASP/8012/130122 Account code changed from 64RA50/6100.2540/64/FC000000/921179.01.09.8799.12/ 000/2540/64/CASX12012R/CASP/8012/130122/4/5 to 64RA50/6100.2540/FC000000/921179.01.09.8799.12/000 /2540/64/CASX12012R/CASP/8012/130122 Amount changed from \$11,901.00 to \$11,865.06 Percent changed from .02135 to .01713 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9484.13/000 /2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9484.13/ 000/2540/64/CASX22013R/CASP/8013/140122/6/7 to 64BA22/6100.2540/FC000000/329527.01.09.9484.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$3,500.00 to \$2,499.32 Percent changed from .00628 to .00361 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9380.13/000 /2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9380.13/ 000/2540/64/CASX22013R/CASP/8013/140122/18/19 to 64BA22/6100.2540/FC000000/329527.01.09.9380.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$5,500.00 to \$4,745.29 Percent changed from .0099 to .00685 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/833011.02.09.8997.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$5,094.39 to \$5,066.08 Continued ...				

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	<p>Percent changed from .00736 to .00731</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9631.14/000/2540/64/CASX22014R/409C/8014/150122 Account code changed from 64BA22/6100.2540/FC000000/329527.01.09.9631.14/000/2540/64/CASX22014R/409C/8014/150122/8/9 to 64BA22/6100.2540/FC000000/329527.01.09.9631.14/000/2540/64/CASX22014R/409C/8014/150122 Amount changed from \$60,724.00 to \$30,724.00 Percent changed from .08768 to .04436</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9382.13/000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9382.13/000/2540/64/CASX22013R/CASP/8013/140122/9/10 to 64BA22/6100.2540/FC000000/329527.01.09.9382.13/000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$3,000.00 to \$2,274.05 Percent changed from .00538 to .00328</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2540/64/CASX22014D/361N/8014/150122/1/2 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 CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$43,984.33 Percent: .06351 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/FC000000/736466.06.03.09/000/2 540/64/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 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$319,737.64 Percent: .46165 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09.01/00 0/2540/64/CASX22014D/361N/8014/150122/3/4 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.04.09.01 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: \$5,233.88 Percent: .00756 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/FC000000/736466.06.07.09/000/2540/64/CASX22014D/361N/8014/150122/4/5 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$41,986.28 Percent: .06062 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2540/64/CASX22014D/361N/8014/150122/5/6 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: \$101,741.21 Percent: .1469 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/FC000000/736466.07.06.09/000/2540/64/CASX22014D/361N/8014/150122/6/7 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: \$9,611.21 Percent: .01388 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/8014/190130/7/8 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: \$1,836.19 Percent: .00265 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/FC000000/821001.09.01.06/000/2 540/64/CECX62014D/573Z/8014/190130/8/9 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.06 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62014D Functional Area 573Z Appropriation 8014/190130 Quantity: 0 Amount: \$192.54 Percent: .00028 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.08/000/2 540/64/CECX62014D/573Z/8014/190130/9/10 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: \$617.83 Percent: .00089 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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	<p>Account code: 64PA00/6100.2540/64/FC000000/389018.02.14.01.10.0/ 4/000/2540/64/SCEX22013D/389A/8013/140120/10/11 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 389018.02.14.01.10.0 WBS Element2 4 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SCEX22013D Functional Area 389A Appropriation 8013/140120 Quantity: 0 Amount: \$2,167.08 Percent: .00313 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.14.01.10.0/ 4/000/2540/64/SCEX22014D/389A/8014/150120/11/12 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 389018.02.14.01.10.0 WBS Element2 4 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SCEX22014D Functional Area 389A Appropriation 8014/150120 Quantity: 0 Amount: \$4,877.02 Percent: .00704 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/FC000000/804911.02.09.9528.13/ 000/2540/64/CASX22013R/CASP/8013/140122/12/13 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9528.13 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: \$.01 Percent: 0 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9528.14/ 000/2540/64/CASX22014R/572R/8014/150122/13/14 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9528.14 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: \$24,783.00 Percent: .03578 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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	<p>Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/ 1/000/2540/64/EXPX22014D/719V/8014/150124/14/15 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 EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: \$110,501.95 Percent: .15955 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/8014/150124/15/16 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: \$9,408.91 Percent: .01358 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/FC000000/563550.01.09/000/2540 /64/SPTX22014D/425W/8014/150131/16/17 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 SPTX22014D Functional Area 425W Appropriation 8014/150131 Quantity: 0 Amount: \$10,000.00 Percent: .01444 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.9531.14/ 000/2540/64/CASX22014R/313R/8014/150122/17/18 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9531.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 313R Appropriation 8014/150122 Quantity: 0 Amount: \$5,500.59 Percent: .00794 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: 64PA00/6100.2540/64/FC000000/833011.02.09.9530.14/ 000/2540/64/CASX22014R/313R/8014/150122/18/19 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9530.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 313R Appropriation 8014/150122 Quantity: 0 Amount: \$7,291.94 Percent: .01053 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/432938.08.01.09/000/2 540/64/CASX22014D/361N/8014/150122/19/20 Cost Center 64PA00 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 CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$1,787.64 Percent: .00258 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/FC000000/804911.02.09.9532.14/ 000/2540/64/CASX22014R/572R/8014/150122/20/21 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9532.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 572R Appropriation 8014/150122 Quantity: 0 Amount: \$125,000.00 Percent: .18048 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/8013/180130/22/23 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: \$142,000.00 Percent: .20502 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/FC000000/329527.01.09.9551.14/ 000/2540/64/CASX22014R/409C/8014/150122/14/15 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9551.14 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: \$4,000.00 Percent: .00578 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/8014/150122/15/16 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: \$40,000.00 Percent: .05775 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/FC000000/329527.01.09.9673.14/ 000/2540/64/CASX22014R/409C/8014/150122/18/19 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9673.14 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: \$323.78 Percent: .00047 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/8014/150122/19/20 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 CASX22014R Functional Area CMO Appropriation 8014/150122 Quantity: 0 Amount: \$153,234.78 Percent: .22125 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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	Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9677.14/ 000/2540/64/CASX22014R/409C/8014/150122/20/21 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9677.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$311.22 Percent: .00045 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/8014/150122/1/2 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: \$5,000.00 Percent: .00722 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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	Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.14/000/2540/64/CECX62012D/769Z/8012/170130/23/24 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 269915.09.01.14 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: \$10,000.00 Percent: .01444 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.22/000/2540/64/CECX62014D/769Z/8014/190130/24/25 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 269915.09.01.22 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62014D Functional Area 769Z Appropriation 8014/190130 Quantity: 0 Amount: \$50,000.00 Percent: .07219 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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	<p>Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.12/000/2 540/64/CECX62014D/769Z/8014/190130/25/26 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.12 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62014D Functional Area 769Z Appropriation 8014/190130 Quantity: 0 Amount: \$130,000.00 Percent: .1877 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.02/000/2 540/64/NSCX02014R/664A/80X4546/26/27 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: \$33,000.00 Percent: .04765 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued . . .</p>				

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	Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9685.14/ 000/2540/64/CASX22014R/572R/8014/150122/32/33 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9685.14 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: \$500,000.00 Percent: .72192 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/EXCX22013D/734A/8013/140115/33/34 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: \$139,828.07 Percent: .20189 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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	Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.50/00 0/2540/64/EXCX22014D/734A/8014/150115/34/35 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 EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: \$260,171.93 Percent: .37564 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/EXCX22014D/734A/8014/150115/35/36 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: \$1,588.19 Percent: .00229 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 4/000/2540/64/EXCX22014D/734A/8014/150115/36/37 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: \$65,000.00 Percent: .09385 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/8014/150122/2/3 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: \$1,049.35 Percent: .00152</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9572.14/ 000/2540/64/CASX22014R/409C/8014/150122/3/4 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)
	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 Appropriation 8014/150122 Quantity: 0 Amount: \$500.00 Percent: .00072 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A004.14/ 000/2540/64/CASX22014R/409C/8014/150122/4/5 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: \$88,264.00 Percent: .12744 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A007.14/ 000/2540/64/CASX22014R/409C/8014/150122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A007.14 WBS Element2 Network 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)
	Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$14,200.00 Percent: .0205 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	\$569,068,528.45	\$2,532,654.57 ✓	\$571,601,183.02

- 1a. The funding increment is estimated to cover performance through December 1, 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	\$573,052,341.45	\$2,532,654.57	\$575,584,996.02
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$575,934,996.02 ✓

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

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$14,221,280.54	\$2,532,654.57	\$11,688,625.97

4. Accounting and Appropriation Data:

PR	Amount
4200521538	\$2,157,847.44
4200521632	\$374,807.13
Zero #111	\$0

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	
2. AMENDMENT/MODIFICATION NO. 000522		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200521539	
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. 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: \$582,518.95

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

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	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:

- See continuation pages 6-7.
- 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

New Total Amount for this Award: \$587,623,622.00

Obligated Amount for this Modification: \$582,518.95

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) KENNETH L. KIMBROUGH	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED		16C. DATE SIGNED 7-23-2014	
(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 Obligated Amount for this Award: \$576,517,514.98 Incremental Funded Amount changed: from \$571,601,183.03 to \$572,183,701.98</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$582,518.95 Incremental Funded Amount changed from \$67,603,911.09 to \$68,186,430.04 Incrementally Funded through date changed from 12/01/2014 to 12/04/2014</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9591.14/ 000/2540/64/CASX22014R/332T/8014/150122/2/3 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9591.14 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: \$25,791.00 Percent: .03724 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/921179.01.09.9687.14/ 000/2540/64/CASX22014R/332T/8014/150122/1/2 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9687.14 WBS Element2 Network Activity Earmarked Funds 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)
	Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 332T Appropriation 8014/150122 Quantity: 0 Amount: \$176,000.00 Percent: .25411 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9270.14/ 000/2540/64/CASX22014R/332T/8014/150122/3/4 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9270.14 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: \$356,900.13 Percent: .5153 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/8013/140122/4/5 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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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: \$540.00 Percent: .00078 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/8013/140122/5/6 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.8799.13 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: \$5,475.82 Percent: .00791 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/8013/140122/6/7 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9524.13 WBS Element2 Network Activity Earmarked Funds Continued ...				

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: \$17,812.00 Percent: .02572 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 1-4			
(08/28/2007 – 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$571,601,183.02	\$582,518.95	\$572,183,701.97

- 1a. The funding increment is estimated to cover performance through December 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	\$575,584,996.02	\$582,518.95	\$576,167,514.97
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$576,517,514.97

* 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
\$11,688,625.97	\$582,518.95	\$11,106,107.02

4. Accounting and Appropriation Data:

PR	Amount
4200521539	\$582,518.95

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	
2. AMENDMENT/MODIFICATION NO. 000523		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200521621	
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. 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: \$937,570.67

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

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

- See continuation pages 12-13
- All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$937,570.67
New Total Obligated Amount for this Award: \$577,455,085.65
Incremental Funded Amount changed: from
\$572,183,701.98 to \$573,121,272.65
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)	
		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)	7-23-24

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 6</p> <p>Obligated Amount for this modification: \$937,570.67</p> <p>Incremental Funded Amount changed from \$68,186,430.04 to \$69,124,000.71</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9604.14/ 000/2540/64/CASX22014R/409C/8014/150122/2/3 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: \$73,441.00 Percent: .10604 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/8014/150122/3/4 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 Continued</p>				

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JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$4,610.17 Percent: .00666 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9615.14/ 000/2540/64/CASX22014R/409C/8014/150122/4/5 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: .00072 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/8014/150122/1/2 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 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$11,147.00 Percent: .01609 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9617.14/ 000/2540/64/CASX22014R/409C/8014/150122/5/6 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: \$363,770.00 Percent: .52522 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/8014/150122/6/7 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 Continued ...				

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JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$30,000.00 Percent: .04331 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/8014/150122/7/8 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: \$150,250.00 Percent: .21694 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9633.14/ 000/2540/64/CASX22014R/409C/8014/150122/8/9 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 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: \$31,053.00 Percent: .04484 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/8014/150122/9/10 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 8014/150122 Quantity: 0 Amount: \$459.00 Percent: .00066 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/8014/150122/10/11 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 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: \$6,868.00 Percent: .00992 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9637.14/ 000/2540/64/CASX22014R/409C/8014/150122/11/12 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: \$7,898.00 Percent: .0114 Subject To Funding: Payment Address:</p> <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 Continued ...</p>				

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JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$26,817.50 Percent: .03872 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9603.14/ 000/2540/64/CASX22014R/409C/8014/150122/13/14 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: \$7,400.00 Percent: .01068 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9611.14/ 000/2540/64/CASX22014R/409C/8014/150122/14/15 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 Continued ...				

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JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$1,000.00 Percent: .00144 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9612.14/ 000/2540/64/CASX22014R/409C/8014/150122/15/16 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: \$5,000.00 Percent: .00722 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9614.14/ 000/2540/64/CASX22014R/409C/8014/150122/16/17 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 8014/150122 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: \$3,000.00 Percent: .00433 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9676.14/ 000/2540/64/CASX22014R/409C/8014/150122/17/18 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9676.14 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: \$12,000.00 Percent: .01733 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9634.14/ 000/2540/64/CASX22014R/409C/8014/150122/18/19 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 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: \$3,000.00 Percent: .00433 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/8014/150122/19/20 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: \$199,357.00 Percent: .28784 Subject To Funding: Payment Address: Payment Terms: Net 30 days FOB: Destination				

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-4			
(08/28/2007 – 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$572,183,701.97	\$937,570.67	\$573,121,272.64

- 1a. The funding increment is estimated to cover performance through December 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	\$576,167,514.97	\$937,570.67	\$577,105,085.64
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$577,455,085.64

* 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
\$11,106,107.02	\$937,570.67	\$10,168,536.35

4. Accounting and Appropriation Data:

PR	Amount
4200521621	\$937,570.67

See Funding Data, Pages 1-11.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 000524	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) Net Increase: \$128,100.00
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:

- 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
New Total Amount for this Version: \$78,763,355.00
New Total Amount for this Award: \$587,623,622.00
Obligated Amount for this Modification: \$128,100.00
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) KENNETH L. KIMBROUGH
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	(Signature of Contracting Officer) 
15C. DATE SIGNED	16C. DATE SIGNED 7-23-2014

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$577,583,185.65 Incremental Funded Amount changed: from \$573,121,272.65 to \$573,249,372.65 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$128,100.00 Incremental Funded Amount changed from \$78,634,672.07 to \$78,762,772.07</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9680.14/ 000/2540/64/CASX22014R/409C/8014/150122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9680.14 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: \$128,100.00 Percent: .16264 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4			
(08/28/2007 -08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$573,121,272.64	\$128,100.00	\$573,249,372.64

- 1a. The funding increment is estimated to cover performance through December 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	\$577,105,085.64	\$128,100.00	\$577,233,185.64
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$577,583,185.64

* 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
\$10,168,536.35	\$128,100.00	\$10,040,436.35

4. Accounting and Appropriation Data:

PR	Amount
4200521633	\$128,100.00

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 5
2. AMENDMENT/MODIFICATION NO. 000525	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)

Net Increase: \$200,000.00

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 (Apr 1984)

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

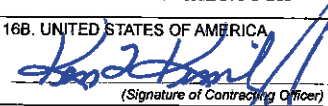
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

- 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: \$34,059,982.00
 New Total Amount for this Award: \$587,623,622.00
 Obligated Amount for this Modification: \$200,000.00
 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) 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 7-23-2014

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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 Obligated Amount for this Award: \$577,783,185.65 Incremental Funded Amount changed: from \$573,249,372.65 to \$573,449,372.65 CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: \$200,000.00 Incremental Funded Amount changed from \$24,204,513.36 to \$24,404,513.36</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9692.14/ 000/2540/64/CASX22014R/409C/8014/150122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9692.14 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: \$180,000.00 Percent: .52848 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9560.14/ 000/2540/64/CASX22014R/409C/8014/150122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9560.14 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)
	Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$20,000.00 Percent: .05872 Subject To Funding: Payment Address: Payment Terms: Net 30 days FOB: Destination				

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-4			
(08/28/2007 - 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$573,249,372.64	\$200,000.00	\$573,449,372.64

- 1a. The funding increment is estimated to cover performance through December 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	(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	\$577,233,185.64	\$200,000.00	\$577,433,185.64
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$577,783,185.64

* 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
\$10,040,436.35	\$200,000.00	\$9,840,436.35

4. Accounting and Appropriation Data:

PR	Amount
4200521659	\$200,000.00

See Funding Data, Pages 1-3.

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000526 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE SSC 7. ADMINISTERED BY (If other than Item 6) CODE
 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 Decrease: -\$10,000.00
 See Schedule

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

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

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

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

- The purpose of this modification is to deobligate funds in the amount of \$10,000.00, Deobligation document #122.
- See Continuation Pages 3 and 4.
- All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: -\$10,000.00
 New Total Obligated Amount for this Award: \$577,773,185.65
 Incremental Funded Amount changed: from
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Don HULTEREN, Business Mgr.
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)
 15C. DATE SIGNED 8-1-14
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KENNETH L. KIMBROUGH
 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
 16C. DATE SIGNED 8-1-2014

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$573,449,372.65 to \$573,439,372.65 CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: -\$10,000.00 Incremental Funded Amount changed from \$24,404,513.36 to \$24,394,513.36</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.9685.14/000 /2540/64/CASX22014R/572R/8014/150122 Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.9685.14/ 000/2540/64/CASX22014R/572R/8014/150122/38/39 to 64PA00/6100.2540/FC000000/804911.02.09.9685.14/000 /2540/64/CASX22014R/572R/8014/150122 Amount changed from \$550,000.00 to \$540,000.00 Percent changed from 1.6148 to 1.58544</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-9			
(08/28/2007 – 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$573,449,372.64	(\$10,000.00)	\$573,439,372.64

- 1a. The funding increment is estimated to cover performance through December 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	(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	\$577,433,185.64	(\$10,000.00)	\$577,423,185.64
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$577,773,185.64

* 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
\$9,840,436.35	(\$10,000.00)	\$9,850,436.35

4. Accounting and Appropriation Data:

PR	Amount
De-obligation #122	(\$10,000.00)

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 10
2. AMENDMENT/MODIFICATION NO. 000527	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:
	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#135A PR# 4200526368) All other terms and conditions remain the same

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$81,724,480.00

New Total Amount for this Award: \$587,623,622.00

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 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)	
		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)	8-22-2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/00C

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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.A041.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.A041.12/ 000/2540/64/CASX12012R/CASP/39/40 to 64BA22/6100.2540/FC000000/329527.01.09.A041.12/000 /2540/64/CASX12012R/CASP Amount changed from \$90,000.00 to \$26,001.06 Percent changed from .11013 to .03182 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/136905.98.08.02.09/000/2 540/64/ESAX02008D/234A Account code changed from 64RA10/6100.2540/64/FC000000/136905.98.08.02.09/00 0/2540/64/ESAX02008D/234A/6/7 to 64RA10/6100.2540/FC000000/136905.98.08.02.09/000/2 540/64/ESAX02008D/234A Amount changed from \$379,000.00 to \$374,301.86 Percent changed from .69144 to .458 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9103.11/000 /2540/64/CASX12011R/CASP Amount changed from \$70,861.22 to \$70,759.38 Percent changed from .08671 to .08658 NEW ACCOUNTING CODE ADDED: Account code: 64IA00/6100.2540/64/FC000000/333971.01.11.04/000/2 540/64/EXPX22014D/547E/8014/150124/2/3 Cost Center 64IA00 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 EXPX22014D Functional Area 547E Appropriation 8014/150124 Quantity: 0 Amount: \$600.00 Percent: .00073 Subject To Funding: Payment Address: Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000

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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: 64IA00/6100.2540/64/FC000000/333971.01.11.04/000/2540/64/EXPX22013D/547E/8013/140124/3/4 Cost Center 64IA00 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: \$2,343.06 Percent: .00287 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/471296.01.09/000/2540/64/SPTX22014D/059B/8014/150131/1/2 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 SPTX22014D Functional Area 059B Appropriation 8014/150131 Quantity: 0 Amount: \$10,000.00 Percent: .01224 Subject To Funding: Payment Address: Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000

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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/FC000000/804911.02.09.9532.13/ 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 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013R Functional Area CASP Appropriation 8013/140122 Quantity: 0 Amount: \$10,893.67 Percent: .01333 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9270.14/ 000/2540/64/CASX22014R/332T/8014/150122/5/6 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9270.14 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: \$5,557.50 Percent: .0068 Subject To Funding: Payment Address: Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000

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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/FC000000/921179.01.09.9283.13/ 000/2540/64/CASX22013R/CASP/8013/140122/6/7 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9283.13 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: \$8,944.71 Percent: .01094 Subject To Funding: Payment Address:</p>				
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.8799.13/ 000/2540/64/CASX22013R/CASP/8013/140122/7/8 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.8799.13 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: \$450.00 Percent: .00055 Subject To Funding: Payment Address: Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNS07AB21C/000 /

PAGE 6 OF 10

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/FC000000/136905.98.03.09.02/00 0/2540/64/EXPX02009D/234A/80X0124/8/9 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 Fund EXPX02009D Functional Area 234A Appropriation 80X0124 Quantity: 0 Amount: \$13,000.00 Percent: .01591 Subject To Funding: Payment Address:</p>				
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/609524.08.04.06.03/00 0/2540/64/EXCX22013D/733B/8013/140115/9/10 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: \$744.82 Percent: .00091 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: 64RA10/6100.2540/64/FC000000/097596.09.01.06/000/2540/64/CECX62012D/769Z/8012/170130/10/11 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.06 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: \$79.69 Percent: .0001 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9675.14/000/2540/64/CASX22014R/409C/8014/150122/11/12 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9675.14 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: \$4,000.00 Percent: .00489 Subject To Funding: Payment Address: Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000 /

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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/FC000000/329527.01.09.9582.14/ 000/2540/64/CASX22014R/409C/8014/150122/12/13 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: \$775.91 Percent: .00095 Subject To Funding: Payment Address:</p>				
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9568.14/ 000/2540/64/CASX22014R/409C/8014/150122/13/14 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: \$5,124.34 Percent: .00627 Subject To Funding: Payment Address: Continued ...</p>				

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 NNS07AB21C/00L /

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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/FC000000/329527.01.09.9548.14/ 000/2540/64/CASX22014R/409C/8014/150122/14/15 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9548.14 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: \$4,000.00 Percent: .00489 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9549.14/ 000/2540/64/CASX22014R/409C/8014/150122/15/16 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9549.14 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: \$2,285.22 Percent: .0028 Subject To Funding: Payment Address: Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000 /

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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				

2. AMENDMENT/MODIFICATION NO. 000528 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. See Schedule 5. PROJECT NO. (If applicable) 1 5

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.
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#135B PR# 4200526405) All other terms and conditions remain the same

LIST OF CHANGES:
 Reason for Modification : Other Administrative Action
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$83,014,896.00
 New Total Amount for this Award: \$587,623,622.00
 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 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)
 KENNETH L. KIMBROUGH
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 (Signature of person authorized to sign) Ken L. Kimbrough (Signature of Contracting Officer) 8-22-2014

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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.A064.12/000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/FC000000/329527.01.09.A064.12////000/2540/64/CASX12012R/CASP to 64BA22/6100.2540/FC000000/329527.01.09.A064.12/000/2540/64/CASX12012R/CASP Amount changed from \$14,892.44 to \$14,860.03 Percent changed from .01794 to .0179 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9549.14/000/2540/64/CASX22014R/409C/8014/150122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9549.14 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: \$2,714.78 Percent: .00327 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/8014/150122/2/3 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 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 409C Appropriation 8014/150122 Quantity: 0 Amount: \$5,000.00 Percent: .00602 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9551.14/ 000/2540/64/CASX22014R/409C/8014/150122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9551.14 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: \$8,000.00 Percent: .00964 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9552.14/ 000/2540/64/CASX22014R/409C/8014/150122/4/5 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 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: \$26,839.67 Percent: .03233 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9677.14/ 000/2540/64/CASX22014R/409C/8014/150122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9677.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$1,956.07 Percent: .00236 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/097596.09.01.02/000/2540 /64/CECX62010D/769Z Account code changed from 64RA10/6100.2540/64/FC000000/097596.09.01.02/000/2 540/64/CECX62010D/769Z/1/2 to 64RA10/6100.2540/FC000000/097596.09.01.02/000/2540 /64/CECX62010D/769Z Amount changed from \$526,000.00 to \$520,972.37 Percent changed from 1.035 to .62756 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/097596.09.01.05/000/2540 /64/CECX62011D/769Z Account code changed from 64RA10/6100.2540/64/FC000000/097596.09.01.05/000/2 540/64/CECX62011D/769Z/4/5 to 64RA10/6100.2540/FC000000/097596.09.01.05/000/2540 /64/CECX62011D/769Z Continued ***				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$14,213.89 to \$4,216.23 Percent changed from .01712 to .00508 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/097596.09.01.03/000/2540 /64/CECX62011D/769Z Amount changed from \$2,846,557.77 to \$2,829,384.80 Percent changed from 3.42897 to 3.40829 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9357.13/000 /2540/64/CASX22013R/CASP Amount changed from \$19,179.82 to \$17,490.82 Percent changed from .0231 to .02107 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/871056.08.05.09.03/000/2 540/64/EXCX22013D/733B Account code changed from 64PA00/6100.2540/FC000000/871056.08.05.09.03/////0 00/2540/64/EXCX22013D/733B to 64PA00/6100.2540/FC000000/871056.08.05.09.03/000/2 540/64/EXCX22013D/733B Amount changed from \$11,611.00 to \$1,023.07 Percent changed from .01399 to .00123 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9377.13/000 /2540/64/CASX22013R/CASP Amount changed from \$89,786.26 to \$89,786.22 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.9064.13/000 /2540/64/CASX22013R/CASP Amount changed from \$12,199.07 to \$12,196.19 Percent changed from .0147 to .01469 Payment Terms: Net 30 days FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 18
2. AMENDMENT/MODIFICATION NO. 000529	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200525864	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.

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

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

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

This administrative Modification is a zero dollar adjustment (Zero # 135, PR # 4200525864). 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: \$587,623,622.00
 CHANGES FOR LINE ITEM NUMBER: 5

CHANGES FOR ACCOUNTING CODE:

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 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 8-25-14

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/FC000000/097596.09.01.02/000/2540 /64/CECX62010D/769Z/8010/150130 Account code changed from 64RA10/6100.2540/64/FC000000/097596.09.01.02/000/2 540/64/CECX62010D/769Z/8010/150130/8/10 to 64RA10/6100.2540/FC000000/097596.09.01.02/000/2540 /64/CECX62010D/769Z/8010/150130 Amount changed from \$54.63 to \$.01 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.45/000/2 540/64/EXCX22013D/734A/8013/140115 Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.45/00 0/2540/64/EXCX22013D/734A/8013/140115/17/18 to 64PA00/6100.2540/FC000000/750271.09.04.09.45/000/2 540/64/EXCX22013D/734A/8013/140115 Amount changed from \$112,476.71 to \$4,999.71 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9563.14/000 /2540/64/CASX22014R/409C/8014/150122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9563.14/ 000/2540/64/CASX22014R/409C/8014/150122/15/17 to 64BA22/6100.2540/FC000000/329527.01.09.9563.14/000 /2540/64/CASX22014R/409C/8014/150122 Amount changed from \$20,000.00 to \$.01 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9564.14/000 /2540/64/CASX22014R/409C/8014/150122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9564.14/ 000/2540/64/CASX22014R/409C/8014/150122/16/18 to 64BA22/6100.2540/FC000000/329527.01.09.9564.14/000 /2540/64/CASX22014R/409C/8014/150122 Amount changed from \$56,100.00 to \$.01 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9563.14/000 /2540/64/CASX22014R/409C/8014/150122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9563.14/ 000/2540/64/CASX22014R/409C/8014/150122/1/2 to 64BA22/6100.2540/FC000000/329527.01.09.9563.14/000 /2540/64/CASX22014R/409C/8014/150122 Amount changed from \$20,000.00 to \$.01 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/FC000000/736466.01.09.09/000/2 540/64/CASX22014D/361N/8014/150122/2/3 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 CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$122,337.82</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: \$20,218.07</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22014D/361N/8014/150122/3/4 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.10.09 WBS Element2 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$112,860.37 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.02.04.09/000/2 540/64/CASX22014D/361N/8014/150122/4/5 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 CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$2,998.10 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/CASX22014D/361N/8014/150122/5/6 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.03.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N 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: \$167,305.84 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX22014D/361N/8014/150122/6/7 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.04.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$90,665.72 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/CASX22014D/361N/8014/150122/7/8 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 CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$68,645.62 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/CASX22014D/361N/8014/150122/8/9 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 736466.05.01.09 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: \$10,754.32 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2540/64/CASX22014D/361N/8014/150122/9/10 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 CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$181,774.49 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 8014/150122 Quantity: 0 Amount: \$179,963.12 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2540/64/CASX22014D/361N/8014/150122/11/12 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 CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$48,092.04 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2540/64/CASX22014D/361N/8014/150122/12/13 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$105,541.02 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/FC000000/736466.06.09.09/000/2 540/64/CASX22014D/361N/8014/150122/13/14 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: \$74,427.37</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX22014D/361N/8014/150122/14/15 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: \$79,139.34</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX22014D/361N/8014/150122/15/16 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	WBS Element1 736466.07.06.09 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: \$38,393.44 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2540/64/CASX22014D/361N/8014/150122/16/17 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$21,624.93 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.9064.12/000/2540/64/CASX12012R/CASP Amount changed from \$38,315.98 to \$38,119.57 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9472.13/000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9472.13/000/2540/64/CASX22013R/CASP/8013/140122/8/9 to 64BA22/6100.2540/FC000000/329527.01.09.9472.13/000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$183.05 to \$.01 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/FC000000/329527.01.09.9504.13/000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/FC000000/329527.01.09.9504.13////000/2540/64/CASX22013R/CASP/8013/140122 to 64BA22/6100.2540/FC000000/329527.01.09.9504.13/000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$36.59 to \$36.56</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.08.01.09/000/2540/64/CASX22014D/361N/8014/150122/17/18 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 CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$3,355.93</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.01/000/2540/64/CECX62014D/573Z/8014/190130/18/19 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62014D Functional Area 573Z Appropriation 8014/190130 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: \$423.60</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.02/000/2540/64/CECX62014D/573Z/8014/190130/19/20 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: \$5,468.41</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.05/000/2540/64/CECX62014D/573Z/8014/190130/20/21 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: \$10,114.32</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.06/000/2540/64/CECX62014D/573Z/8014/190130/21/22 Cost Center 64RA00 GL Account 6100.2540 Continued ...</p>				

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	Order FC000000 WBS Element1 821001.09.01.06 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62014D Functional Area 573Z Appropriation 8014/190130 Quantity: 0 Amount: \$847.17 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.10/000/2540/64/CECX62014D/573Z/8014/190130/22/23 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.10 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62014D Functional Area 573Z Appropriation 8014/190130 Quantity: 0 Amount: \$1,652.98 NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/980399.64.01/000/2540/64/EDUX22013D/137B/8013/140128/23/24 Cost Center 64UA00 GL Account 6100.2540 Order FC000000 WBS Element1 980399.64.01 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 EDUX22013D Functional Area 137B Appropriation 8013/140128 Quantity: 0 Amount: \$427.22</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/295670.01.09/000/2540 /64/SPTX22013D/277J/8013/140131/24/25 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: \$38,507.98</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/295670.01.09/000/2540 /64/SPTX22014D/277J/8014/150131/25/26 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 SPTX22014D Functional Area 277J Appropriation 8014/150131 Quantity: 0 Amount: \$60,683.58</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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	Account code: 64PA00/6100.2540/64/FC000000/359615.04.01.09/000/2 540/64/EXPX22013D/806K/8013/140124/26/27 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: \$2,270.26 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.14.01.10.0/ 4/000/2540/64/SCEX22014D/389A/8014/150120/27/28 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 389018.02.14.01.10.0 WBS Element2 4 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SCEX22014D Functional Area 389A Appropriation 8014/150120 Quantity: 0 Amount: \$17,791.84 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.14.01.10.0/ 6/000/2540/64/SCEX22014D/389A/8014/150120/28/29 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 389018.02.14.01.10.0 WBS Element2 6 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 SCEX22014D Functional Area 389A Appropriation 8014/150120 Quantity: 0 Amount: \$3,020.98</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.50.64.0/ 1/000/2540/64/EXPX22014D/719V/8014/150124/29/30 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.50.64.0 WBS Element2 1</p> <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: \$486,111.41</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/8014/150124/30/31 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.10.69.0 WBS Element2 1</p> <p>Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 719V Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 8014/150124 Quantity: 0 Amount: \$13,467.80 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.0/ 1/000/2540/64/EXPX22014D/719V/8014/150124/31/32 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: \$59,213.67 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9552.14/ 000/2540/64/CASX22014R/409C/8014/150122/32/33 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: \$12,000.00 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.08.09.02/000/2 540/64/CASX22014D/361N/8014/150122 Account code changed from Continued ...				

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	64RA00/6100.2540/FC000000/736466.01.08.09.02/////00/2540/64/CASX22014D/361N/8014/150122 to 64RA00/6100.2540/FC000000/736466.01.08.09.02/000/2540/64/CASX22014D/361N/8014/150122 Amount changed from \$2,183,070.69 to \$421,516.40 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9291.12/000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9291.12/000/2540/64/CASX12012R/CASP/8/9 to 64BA22/6100.2540/FC000000/329527.01.09.9291.12/000/2540/64/CASX12012R/CASP Amount changed from \$28,000.00 to \$16,204.65 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9127.12/000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9127.12/000/2540/64/CASX12012R/CASP/11/12 to 64BA22/6100.2540/FC000000/329527.01.09.9127.12/000/2540/64/CASX12012R/CASP Amount changed from \$105,000.00 to \$103,579.04 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.A065.12/000/2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.A065.12/000/2540/64/CASX12012R/CASP/13/14 to 64BA22/6100.2540/FC000000/329527.01.09.A065.12/000/2540/64/CASX12012R/CASP Amount changed from \$15,423.00 to \$15,344.42 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/284781.09.01.02/000/2540/64/CECX62012D/769Z Amount changed from \$1,368,054.24 to \$1,348,054.24 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9660.14/000/2540/64/CASX22014R/409C/8014/150122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9660.14/000/2540/64/CASX22014R/409C/8014/150122/5/6 to 64BA22/6100.2540/FC000000/329527.01.09.9660.14/000/2540/64/CASX22014R/409C/8014/150122 Amount changed from \$15,000.00 to \$14,951.26 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/FC000000/329527.01.09.9470.13/000 /2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9470.13/ 000/2540/64/CASX22013R/CASP/8013/140122/1/2 to 64BA22/6100.2540/FC000000/329527.01.09.9470.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$50,000.00 to \$38,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/269915.09.01.18/000/2540 /64/CECX62013D/769Z Account code changed from 64RA10/6100.2540/64/FC000000/269915.09.01.18/000/2 540/64/CECX62013D/769Z/1/125 to 64RA10/6100.2540/FC000000/269915.09.01.18/000/2540 /64/CECX62013D/769Z Amount changed from \$84,342.09 to \$55,152.32 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 9
2. AMENDMENT/MODIFICATION NO. 000530	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200526411	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. 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)

See Schedule

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

CHECK ONE	A. THIS CHANGE 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#135d PR# 4200526411) All other terms and conditions remain the same


LIST OF CHANGES:

Reason for Modification : Other Administrative Action
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$34,059,982.00
 New Total Amount for this Award: \$587,623,622.00
 CHANGES FOR LINE ITEM NUMBER: 7

CHANGES FOR ACCOUNTING CODE:

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 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 8-25-14

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/FC000000/329527.01.09.9472.13/000 /2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9472.13/ 000/2540/64/CASX22013R/CASP/8013/140122/12/13 to 64BA22/6100.2540/FC000000/329527.01.09.9472.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$108.45 to \$.01 Percent changed from .00032 to 0 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.08.09.02/000/2 540/64/CASX22014D/361N/8014/150122 Account code changed from 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX22014D/361N/8014/150122/7/8 to 64RA00/6100.2540/FC000000/736466.01.08.09.02/000/2 540/64/CASX22014D/361N/8014/150122 Amount changed from \$2,403,000.00 to \$840,752.07 Percent changed from 7.0552 to 2.46845 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9489.13/000 /2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9489.13/ 000/2540/64/CASX22013R/CASP/8013/140122/7/8 to 64BA22/6100.2540/FC000000/329527.01.09.9489.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$600.00 to \$415.72 Percent changed from .00176 to .00122 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9563.14/000 /2540/64/CASX22014R/409C/8014/150122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9563.14/ 000/2540/64/CASX22014R/409C/8014/150122/16/17 to 64BA22/6100.2540/FC000000/329527.01.09.9563.14/000 /2540/64/CASX22014R/409C/8014/150122 Amount changed from \$20,000.00 to \$.01 Percent changed from .05872 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9489.13/000 /2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9489.13/ 000/2540/64/CASX22013R/CASP/8013/140122/7/19 to 64BA22/6100.2540/FC000000/329527.01.09.9489.13/000 Continued ...				

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	/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$834.27 to \$234.27 Percent changed from .00245 to .00069 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9563.14/000 /2540/64/CASX22014R/409C/8014/150122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9563.14/ 000/2540/64/CASX22014R/409C/8014/150122/13/14 to 64BA22/6100.2540/FC000000/329527.01.09.9563.14/000 /2540/64/CASX22014R/409C/8014/150122 Amount changed from \$3,000.00 to \$.01 Percent changed from .00881 to 0 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9532.14/ 000/2540/64/CASX22014R/572R/8014/150122/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9532.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 572R Appropriation 8014/150122 Quantity: 0 Amount: \$120,000.00 Percent: .35232 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/8014/150124/2/3 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.65 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 EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: \$283,564.35 Percent: .83254 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.66/00 0/2540/64/EXPX22014D/719V/8014/150124/3/4 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: \$51,801.82 Percent: .15209 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.82/00 0/2540/64/EXPX22014D/719V/8014/150124/4/5 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.01.10.64.82 WBS Element2 Network 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)
	Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: \$38,457.26 Percent: .11291 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/8013/180130/5/6 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.10 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 769Z Appropriation 8013/180130 Quantity: 0 Amount: \$60,000.00 Percent: .17616 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/259861.09.01.02/000/2540/64/CECX62014D/769Z/8014/190130/6/7 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 259861.09.01.02 WBS Element2 Network 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)
	Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62014D Functional Area 769Z Appropriation 8014/190130 Quantity: 0 Amount: \$521,000.00 Percent: 1.52965 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/284781.09.10.01/000/2540/64/CECX62014D/769Z/8014/190130/7/8 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 284781.09.10.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62014D Functional Area 769Z Appropriation 8014/190130 Quantity: 0 Amount: \$120,000.00 Percent: .35232 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9543.14/000/2540/64/CASX22014R/409C/8014/150122/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9543.14 WBS Element2 Network Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000530

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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)
	Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$109,708.90 Percent: .3221 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/8014/150122/9/10 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: \$21,543.33 Percent: .06325 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/8014/150122/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 129985.01.09.01 WBS Element2 Network 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)
	Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area CMO Appropriation 8014/150122 Quantity: 0 Amount: \$18,037.00 Percent: .05296 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/715238.09.01.A012.14/ 000/2540/64/EULX02014L/014P/80X0122/11/12 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 64 Fund EULX02014L Functional Area 014P Appropriation 80X0122 Quantity: 0 Amount: \$315.00 Percent: .00092 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/8014/150124/12/13 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.20.69.0 WBS Element2 1 Network 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)
	Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: \$240,786.33 Percent: .70695 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/8014/150122/13/14 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: \$926.64 Percent: .00272 Subject To Funding: Payment Address: Payment Terms: Net 30 days FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. 000531	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200526409	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 # 135, PR # 4200526409). All other terms and conditions remain the same.

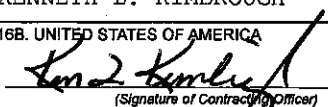
LIST OF CHANGES:

Reason for Modification : Other Administrative Action
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$69,260,130.00
 New Total Amount for this Award: \$587,623,622.00
 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 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) 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 8-25-14

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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)
	64BA22/6100.2540/FC000000/329527.01.09.9502.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$5,624.91 to \$5,624.88 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9374.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$6,073.76 to \$6,059.66 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9418.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$10,536.49 to \$10,536.47 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9496.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$8,091.37 to \$8,091.36 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9472.13/000 /2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9472.13/ 000/2540/64/CASX22013R/CASP/8013/140122/25/26 to 64BA22/6100.2540/FC000000/329527.01.09.9472.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$3,300.00 to \$3,222.71 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/269915.09.01.16/000/2540 /64/CECX62013D/769Z/8013/180130 Account code changed from 64RA10/6100.2540/64/FC000000/269915.09.01.16/000/2 540/64/CECX62013D/769Z/8013/180130/26/27 to 64RA10/6100.2540/FC000000/269915.09.01.16/000/2540 /64/CECX62013D/769Z/8013/180130 Amount changed from \$10,305.00 to \$8,303.11 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9395.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$8,692.49 to \$8,582.98 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9595.14/000 /2540/64/CASX22014R/409C/8014/150122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9595.14/ 000/2540/64/CASX22014R/409C/8014/150122/4/5 to 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/FC000000/329527.01.09.9595.14/000 /2540/64/CASX22014R/409C/8014/150122 Amount changed from \$1,400.01 to \$1,179.01 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9662.14/000 /2540/64/CASX22014R/409C/8014/150122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9662.14/ 000/2540/64/CASX22014R/409C/8014/150122/8/9 to 64BA22/6100.2540/FC000000/329527.01.09.9662.14/000 /2540/64/CASX22014R/409C/8014/150122 Amount changed from \$10.00 to \$9.55 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9444.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$2,418.54 to \$2,417.68 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9518.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$7,189.53 to \$7,189.50 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/269915.09.01.16/000/2540 /64/CECX62013D/769Z/8013/180130 Account code changed from 64RA10/6100.2540/64/FC000000/269915.09.01.16/000/2 540/64/CECX62013D/769Z/8013/180130/38/40 to 64RA10/6100.2540/FC000000/269915.09.01.16/000/2540 /64/CECX62013D/769Z/8013/180130 Amount changed from \$1,046.68 to \$.57 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/750271.09.04.09.44/000/2 540/64/EXCX22013D/734A/8013/140115 Account code changed from 64RA10/6100.2540/64/FC000000/750271.09.04.09.44/00 0/2540/64/EXCX22013D/734A/8013/140115/38/39 to 64RA10/6100.2540/FC000000/750271.09.04.09.44/000/2 540/64/EXCX22013D/734A/8013/140115 Amount changed from \$338,310.00 to \$278,310.00 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9520.13/000 /2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9520.13/ 000/2540/64/CASX22013R/CASP/8013/140122/5/6 to 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/FC000000/329527.01.09.9520.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$15,000.00 to \$14,531.93 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9523.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$4,055.27 to \$4,055.24 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9491.13/000 /2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9491.13/ 000/2540/64/CASX22013R/CASP/8013/140122/5/6 to 64BA22/6100.2540/FC000000/329527.01.09.9491.13/000 /2540/64/CASX22013R/CASE/8013/140122 Amount changed from \$3,000.00 to \$2,999.99 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9382.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$2,274.05 to \$2,274.02 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.38/000/2 540/64/EXCX22013D/734A/8013/140115 Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.38/00 0/2540/64/EXCX22013D/734A/8013/140115/39/41 to 64PA00/6100.2540/FC000000/750271.09.04.09.38/000/2 540/64/EXCX22013D/734A/8013/140115 Amount changed from \$8,581.38 to \$.01 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.36/000/2 540/64/EXCX22013D/734A/8013/140115 Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.36/00 0/2540/64/EXCX22013D/734A/8013/140115/43/44 to 64PA00/6100.2540/FC000000/750271.09.04.09.36/000/2 540/64/EXCX22013D/734A/8013/140115 Amount changed from \$16,895.74 to \$16,399.27 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9484.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$2,499.32 to \$2,499.31 NEW ACCOUNTING CODE ADDED: 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)
	Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9560.14/ 000/2540/64/CASX22014R/409C/8014/150122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9560.14 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 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A007.14/ 000/2540/64/CASX22014R/409C/8014/150122/3/4 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: \$40,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9677.14/ 000/2540/64/CASX22014R/409C/8014/150122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9677.14 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 CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$1,043.93</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A008.14/ 000/2540/64/CASX22014R/409C/8014/150122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A008.14 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: \$1,973.36 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. 000532
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. See Schedule
 5. PROJECT NO. (if applicable)

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

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$317,679.33
 See Schedule

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

CHECK ONE
 A. THIS CHANGE 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:

- 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: \$34,059,982.00
 New Total Amount for this Award: \$587,623,622.00
 Obligated Amount for this Modification: \$317,679.33
 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)
 Beth L. Bradley
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16B. UNITED STATES OF AMERICA
 Beth L. Bradley
 (Signature of Contracting Officer)
 16C. DATE SIGNED
 8-25-14

CONTINUATION SHEET

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NNS07AB21C/000532

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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: \$578,090,864.98 Incremental Funded Amount changed: from \$573,439,372.65 to \$573,757,051.98 CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: \$317,679.33 Incremental Funded Amount changed from \$24,394,513.36 to \$24,712,192.69</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9639.14/ 000/2540/64/CASX22014R/409C/8014/150122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9639.14 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: \$194.00 Percent: .00057 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/8014/150122/1/2 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 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)
	Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$91,269.00 Percent: .26797 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/8013/140122/3/4 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: \$3,002.00 Percent: .00881 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9621.14/ 000/2540/64/CASX22014R/409C/8014/150122/4/5 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 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 CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$14,499.69 Percent: .04257 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9688.14/ 000/2540/64/CASX22014R/409C/8014/150122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9688.14 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: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A094.14/ 000/2540/64/CASX22014R/409C/8014/150122/6/7 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 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 CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$192,724.00 Percent: .56584 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9588.14/ 000/2540/64/CASX22014R/409C/8014/150122/7/8 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: \$5,036.89 Percent: .01479 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9589.14/ 000/2540/64/CASX22014R/409C/8014/150122/8/9 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 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)
	Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$953.75 Percent: .0028 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 1-4			
(08/28/2007 – 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$573,439,372.64	\$317,679.33	\$573,757,051.97

- 1a. The funding increment is estimated to cover performance through December 13, 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	\$577,423,185.64	\$317,679.33	\$577,740,864.97
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$578,090,864.97

* 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
\$9,850,436.35	\$317,679.33	\$9,532,757.02

4. Accounting and Appropriation Data:

PR	Amount
4200525709	\$317,679.33

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000533	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200525710	5. PROJECT NO. (If applicable)
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6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6)	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C
		10B. DATED (SEE ITEM 13) 07/14/2007

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$190,291.10
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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	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. See continuation pages 3-4.
 2. All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: \$190,291.10
 New Total Obligated Amount for this Award: \$573,281,156.08
 Incremental Funded Amount changed: from
 \$573,757,051.98 to \$573,947,343.08
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	Beth L. Bradley
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
_____ (Signature of person authorized to sign)	
	16B. UNITED STATES OF AMERICA Beth L. Bradley (Signature of Contracting Officer)
	16C. DATE SIGNED 8-28-14

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000533

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 7</p> <p>Obligated Amount for this modification: \$190,291.10</p> <p>Incremental Funded Amount changed from \$24,712,192.69 to \$24,902,483.79</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9543.14/ 000/2540/64/CASX22014R/409C/8014/150122/1/2</p> <p>Cost Center 64BA22</p> <p>GL Account 6100.2540</p> <p>Order FC000000</p> <p>WBS Element1 329527.01.09.9543.14</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 CASX22014R</p> <p>Functional Area 409C</p> <p>Appropriation 8014/150122</p> <p>Quantity: 0</p> <p>Amount: \$190,291.10</p> <p>Percent: .55869</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>Payment Terms: Net 30 days</p> <p>Delivery Location Code: SSC</p> <p>NASA/Stennis Space Center</p> <p>Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-4			
(08/28/2007 – 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$573,757,051.97	\$190,291.10	\$573,947,343.07

- 1a. The funding increment is estimated to cover performance through December 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	\$577,740,864.97	\$190,291.10	\$577,931,156.07
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$578,281,156.07

* 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 1-4 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$9,532,757.02	\$190,291.10	\$9,342,465.92

4. Accounting and Appropriation Data:

PR	Amount
4200525710	\$190,291.10

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. 000534	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200525708	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: \$377,404.34
 See Schedule

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

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

- See continuation pages 5-6.
- All other terms and conditions remain the same.

Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: \$377,404.34
 New Total Obligated Amount for this Award: \$578,658,560.42
 Incremental Funded Amount changed: from
 \$573,947,343.08 to \$574,324,747.42
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		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)	8-25-14

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 LINE ITEM NUMBER: 7 Obligated Amount for this modification: \$377,404.34 Incremental Funded Amount changed from \$24,902,483.79 to \$25,279,888.13</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22014D/734A/8014/150115/2/3 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: \$125,597.44 Percent: .36875 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/8013/140115/1/2 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 EXCX22013D Functional Area 734A Appropriation 8013/140115 Quantity: 0 Continued</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000534

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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: \$212,948.49 Percent: .62522 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: \$36,858.41 Percent: .10822 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/8014/150122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9567.14 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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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: \$2,000.00 Percent: .00587 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 1-4			
(08/28/2007 – 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$573,947,343.07	\$377,404.34	\$574,324,747.41

- 1a. The funding increment is estimated to cover performance through December 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	\$577,931,156.07	\$377,404.34	\$578,308,560.41
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$578,658,560.41

* 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 1-4 is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$9,342,465.92	\$377,404.34	\$8,965,061.58

4. Accounting and Appropriation Data:

PR	Amount
420052	\$377,404.34

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 2
2. AMENDMENT/MODIFICATION NO. 000535	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200526409	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.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 Changes-Cost Reimbursement Alternate II (Apr 1984)
	D. OTHER (Specify type of modification and authority)

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

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

LIST OF CHANGES:

The purpose of this modification is increase CY-07 value and incorporate a new mandatory NASA FAR SUP clause into the contract.

1. The purpose of this modification is to increase CY-07 value by \$6,789,560 from \$69,260,130 to \$76,049,690 based on the final negotiated equitable adjustment for CY-07. 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) 2014 Operating Plan.

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) DAN HULTGEN, BUSINESS MGR.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Beth L. Bradley	
15B. CONTRACTOR/OFFEROR Don Hultgen (Signature of person authorized to sign)	15C. DATE SIGNED 8-26-14	16B. UNITED STATES OF AMERICA Beth L. Bradley (Signature of Contracting Officer)	16C. DATE SIGNED 8-26-14

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2. 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. Page B25 of 1478 is hereby removed and Attachment 1, revised page B25 of 1478, is substituted in place thereof.</p> <p>3. The below listed NASA FAR SUP clause is hereby incorporated into Section I of your contract:</p> <p>1852.203-71 REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (AUGUST 2014)</p> <p>(a) The Contractor shall inform its employees in writing, in the predominant native language of the workforce, of contractor employee whistleblower rights and protections under 10 U.S.C. 2409, as described in subpart 1803.09 of the NASA FAR Supplement.</p> <p>(b) The Contractor shall include the substance of this clause, including this paragraph (b), in all subcontracts.</p> <p>(End of clause)</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 and 2 above, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to the contract changes set forth herein.</p> <p>5. All other terms and conditions remain the same.</p> <p>Total Amount for this Modification: \$6,789,560.00 New Total Amount for this Version: \$76,049,690.00 New Total Amount for this Award: \$594,413,182.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Total Amount changed from \$69,260,130.00 to \$76,049,690.00 Payment Terms: Net 30 days FOB: Destination</p>				

AWARD TERM PERIOD 2 (CY5)

Period	Target	Target Cost	Minimum	Maximum	Performance		
Covered	Cost	Incentive Fee	Cost Fee	Cost Fee	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	Target	Target Cost	Minimum	Maximum	Performance		
Covered	Cost	Incentive Fee	Cost Fee	Cost Fee	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	Target	Target Cost	Minimum	Maximum	Performance		
Covered	Cost	Incentive Fee	Cost Fee	Cost Fee	Incentive Fee	Reimbursements	Total
08/28/13 – 08/27/14	(b)(4)						\$76,049,690

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee – Reimbursements

6 MONTH EXTENSION

Period	Target	Target Cost	Minimum	Maximum	Performance		
Covered	Cost	Incentive Fee	Cost Fee	Cost Fee	Incentive Fee	Reimbursements	Total
08/28/14 – 02/27/15	(b)(4)						\$34,059,982

2. AMENDMENT/MODIFICATION NO. 000536	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
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6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No., st. eat, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37382-4729	9A. AMENDMENT OF SOLICITATION NO. (x)
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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

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the 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 #150, PR #4200528213 & 4200528214). 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: \$319,481,862.00
 New Total Amount for this Award: \$594,413,182.00
 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 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) KENNETH L. KIMBROUGH
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15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9-9-2014
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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)
	64PA00/6100.2540/FC000000/892182.01.09.8136.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64PA00/6100.2540/64/FC000000/892182.01.09.8136.01/ 000/2540/64/EXCX22008R/SOMD/20/21 to 64PA00/6100.2540/FC000000/892182.01.09.8136.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$1,258.56 to \$1,239.27 Percent changed from .00067 to .00052 NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/179340.64.01.01/000/2 540/64/EDUX22014D/137B/8014/150128/1/2 Cost Center 64UA00 GL Account 6100.2540 Order FC000000 WBS Element1 179340.64.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EDUX22014D Functional Area 137B Appropriation 8014/150128 Quantity: 0 Amount: \$19.29 Percent: .00001 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 4 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/871056.08.05.09.03/000/2 540/64/EXCX22013D/733B Amount changed from \$1,023.07 to \$906.65 Percent changed from .00123 to .00109 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9377.13/000 /2540/64/CASX22013R/CASP Amount changed from \$89,786.22 to \$89,728.18 Percent changed from .10816 to .10809 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/FC000000/097596.09.01.03/000/2540 /64/CECX62011D/769Z Amount changed from \$2,829,384.80 to \$2,827,852.49 Percent changed from 3.40829 to 3.40644 NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/179340.64.01.01/000/2 540/64/EDUX22014D/137B/8014/150128/1/2 Cost Center 64UA00 GL Account 6100.2540 Order FC000000 WBS Element1 179340.64.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EDUX22014D Functional Area 137B Appropriation 8014/150128 Quantity: 0 Amount: \$1,706.77 Percent: .00206 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 6
2. AMENDMENT/MODIFICATION NO. 000537	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 500 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 07486	FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	10B. DATED (SEE ITEM 13) 07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

This administrative modification is a zero dollar adjustment (Zero #150, PR #4200528215 & 4200528218). All other terms & conditions remain the same.

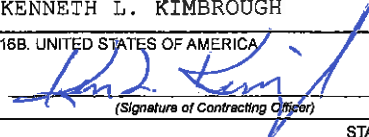
LIST OF CHANGES:

Reason for Modification : Funding Only Action
Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$112,823,337.00
New Total Amount for this Award: \$594,413,182.00
CHANGES FOR LINE ITEM NUMBER: 5

CHANGES FOR ACCOUNTING CODE:

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 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 9-9-2014

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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/FC000000/329527.01.09.9504.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$36.56 to \$8.44 Percent changed from .00005 to .00001 NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/179340.64.01.01/000/2 540/64/EDUX22014D/137B/8014/150128/1/2 Cost Center 64UA00 GL Account 6100.2540 Order FC000000 WBS Element1 179340.64.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EDUX22014D Functional Area 137B Appropriation 8014/150128 Quantity: 0 Amount: \$716.62 Percent: .00091 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9486.13/000 /2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9486.13/ 000/2540/64/CASX22013R/CASP/8013/140122/4/5 to 64BA22/6100.2540/FC000000/329527.01.09.9486.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$7.55 to \$.01 Percent changed from .00001 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.A077.13/000 /2540/64/CASX22013R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.A077.13/ 000/2540/64/CASX22013R/CASP/12/13 to 64BA22/6100.2540/FC000000/329527.01.09.A077.13/000 /2540/64/CASX22013R/CASP Amount changed from \$3,031.80 to \$2,365.00 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent changed from .00552 to .003</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9519.14/000/2540/64/CASX22014R/409C/8014/150122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9519.14/000/2540/64/CASX22014R/409C/8014/150122/13/15 to 64BA22/6100.2540/FC000000/329527.01.09.9519.14/000/2540/64/CASX22014R/409C/8014/150122 Amount changed from \$1,320.05 to \$1,305.99 Percent changed from .00168 to .00166</p> <p>CHANGES FOR LINE ITEM NUMBER: 7</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.01.08.09.02/000/2540/64/CASX22014D/361N/8014/150122 Amount changed from \$840,752.07 to \$202,795.48 Percent changed from 2.46845 to .59541</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/097596.09.01.06/000/2540/64/CECX62012D/769Z/8012/170130 Account code changed from 64RA10/6100.2540/64/FC000000/097596.09.01.06/000/2540/64/CECX62012D/769Z/8012/170130/31/32 to 64RA10/6100.2540/FC000000/097596.09.01.06/000/2540/64/CECX62012D/769Z/8012/170130 Amount changed from \$1,396.36 to \$1,357.13 Percent changed from .0041 to .00398</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9454.13/000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9454.13/000/2540/64/CASX22013R/CASP/8013/140122/3/4 to 64BA22/6100.2540/FC000000/329527.01.09.9454.13/000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$3,002.00 to \$.01 Percent changed from .00881 to 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2540/64/CASX22014D/361N/8014/150122/1/2 Cost Center 64RA00 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 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: \$215,142.23 Percent: .63166 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.06.09/000/2 540/64/CASX22014D/361N/8014/150122/2/3 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 CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$317.62 Percent: .00093 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/8014/150122/3/4 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)
	<p>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: \$108,165.41 Percent: .31757 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/CASX22014D/361N/8014/150122/4/5 Cost Center 64RA00 GL Account 6100.2540 Order FC000000</p> <p>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: \$180,816.30 Percent: .53088 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.02.04.09/000/2540/64/CASX22014D/361N/8014/150122/5/6 Cost Center 64RA00 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 736466.02.04.09 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: \$4,931.73 Percent: .01448 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/8014/150122/6/7 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: \$131,624.52 Percent: .38645 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 7
2. AMENDMENT/MODIFICATION NO. 000538	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 #150, PR #4200528216). 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: \$76,049,690.00
New Total Amount for this Award: \$594,413,182.00
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 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) 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 9-10-14

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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/FC000000/329527.01.09.9523.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$4,055.24 to \$4,027.12 Percent changed from .00586 to .0053 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9633.14/000 /2540/64/CASX22014R/409C/8014/150122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9633.14/ 000/2540/64/CASX22014R/409C/8014/150122/8/9 to 64BA22/6100.2540/FC000000/329527.01.09.9633.14/000 /2540/64/CASX22014R/409C/8014/150122 Amount changed from \$31,053.00 to \$30,812.00 Percent changed from .04484 to .04052 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9664.14/000 /2540/64/CASX22014R/409C/8014/150122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9664.14/ 000/2540/64/CASX22014R/409C/8014/150122/10/11 to 64BA22/6100.2540/FC000000/329527.01.09.9664.14/000 /2540/64/CASX22014R/409C/8014/150122 Amount changed from \$6,868.00 to \$6,819.00 Percent changed from .00992 to .00897 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9612.14/000 /2540/64/CASX22014R/409C/8014/150122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9612.14/ 000/2540/64/CASX22014R/409C/8014/150122/15/16 to 64BA22/6100.2540/FC000000/329527.01.09.9612.14/000 /2540/64/CASX22014R/409C/8014/150122 Amount changed from \$5,000.00 to \$4,850.00 Percent changed from .00722 to .00638 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9496.13/000 /2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9496.13/ 000/2540/64/CASX22013R/CASP/8013/140122/6/7 to 64BA22/6100.2540/FC000000/329527.01.09.9496.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$20,000.00 to \$19,978.91 Percent changed from .03587 to .02627 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/FC000000/329527.01.09.9382.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$2,274.02 to \$2,245.90 Percent changed from .00328 to .00295</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.A066.13/000 /2540/64/CASX22013R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.A066.13/ 000/2540/64/CASX22013R/CASP/13,14 to 64BA22/6100.2540/FC000000/329527.01.09.A066.13/000 /2540/64/CASX22013R/CASP Amount changed from \$3,500.00 to \$.01 Percent changed from .0063 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.A069.13/000 /2540/64/CASX22013R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.A069.13/ 000/2540/64/CASX22013R/CASP/14/15 to 64BA22/6100.2540/FC000000/329527.01.09.A069.13/000 /2540/64/CASX22013R/CASP Amount changed from \$400,000.00 to \$390,367.94 Percent changed from .71991 to .51331</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9484.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$2,499.31 to \$2,485.25 Percent changed from .00361 to .00327</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.A069.13/000 /2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.A069.13/ 000/2540/64/CASX22013R/CASP/8013/140122/3/4 to 64BA22/6100.2540/FC000000/329527.01.09.A069.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$15,000.00 to \$.01 Percent changed from .02691 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.A082.13/000 /2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.A082.13/ 000/2540/64/CASX22013R/CASP/8013/140122/14/15 to 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.A082.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$30,000.00 to \$5,706.06 Percent changed from .05381 to .0075 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9502.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$5,624.88 to \$5,623.38 Percent changed from .00812 to .00739 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9374.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$6,059.66 to \$6,031.54 Percent changed from .00875 to .00793 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9418.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$10,536.47 to \$10,487.24 Percent changed from .01521 to .01379 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9486.13/000 /2540/64/CASX22013R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9486.13/ 000/2540/64/CASX22013R/CASP/6/7 to 64BA22/6100.2540/FC000000/329527.01.09.9486.13/000 /2540/64/CASX22013R/CASP Amount changed from \$4,000.24 to \$3,867.16 Percent changed from .0072 to .00509 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9395.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$8,582.98 to \$8,342.71 Percent changed from .01239 to .01097 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9365.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$14,905.60 to \$14,904.07 Percent changed from .02674 to .0196 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9454.13/000 /2540/64/CASX22013R/CASP/8013/140122 Account code changed from Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.9454.13/000/2540/64/CASX22013R/CASP/8013/140122/5/6 to 64BA22/6100.2540/FC000000/329527.01.09.9454.13/000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$23,000.00 to \$17,488.43 Percent changed from .04125 to .023 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9518.13/000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$7,189.50 to \$7,154.34 Percent changed from .01038 to .00941 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/FC000000/329527.01.09.A081.13///000/2540/64/CASX22013R/CASP/8013/140122 to 64BA22/6100.2540/FC000000/329527.01.09.A081.13/000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$5,860.75 to \$5,810.38 Percent changed from .01051 to .00764 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9638.14/000/2540/64/CASX22014R/409C/8014/150122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9638.14/000/2540/64/CASX22014R/409C/8014/150122/9/10 to 64BA22/6100.2540/FC000000/329527.01.09.9638.14/000/2540/64/CASX22014R/409C/8014/150122 Amount changed from \$20,000.00 to \$15,000.00 Percent changed from .02888 to .01972 NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/179340.64.01.01/000/2540/64/EDUX22014D/137B/8014/150128/1/2 Cost Center 64UA00 GL Account 6100.2540 Order FC000000 WBS Element1 179340.64.01.01 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)
	<p>Fund EDUX22014D Functional Area 137B Appropriation 8014/150128 Quantity: 0 Amount: \$47,557.32 Percent: .06253 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/269027.04.09/000/2540 /64/SCEX22014D/515A/8014/150120/2/3 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 SCEX22014D Functional Area 515A Appropriation 8014/150120 Quantity: 0 Amount: \$2,500.00 Percent: .00329 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/CASX22014D/361N/8014/150122/3/4 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.03.09 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: \$1,464.44 Percent: .00193 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX22014D/361N/8014/150122/4/5 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: \$12,486.44 Percent: .01642 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 19
2. AMENDMENT/MODIFICATION NO. 000539	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: \$2,955,740.51

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

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

See continuation pages 18-19.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: \$2,955,740.51
 New Total Obligated Amount for this Award: \$581,614,300.93
 Incremental Funded Amount changed: from
 \$574,324,747.42 to \$577,280,487.93
 CHANGES FOR LINE ITEM NUMBER: 6

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Beth L. Bradley	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Beth L. Bradley	9-10-14
		(Signature of Contracting Officer)	

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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: \$2,955,740.51 Incremental Funded Amount changed from \$69,124,000.71 to \$72,079,741.22 Incrementally Funded through date changed from 12/04/2014 to 11/17/2014</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX22014D/361N/8014/150122/2/3 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: \$90,655.17 Percent: .11921</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/CASX22014D/361N/8014/150122/3/4 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 CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$23,998.69 Percent: .03156 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/FC000000/736466.03.01.09/000/2540/64/CASX22014D/361N/8014/150122/1/2 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: \$20,783.71 Percent: .02733</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2540/64/CASX22014D/361N/8014/150122/4/5 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: \$23,814.97 Percent: .03132</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2540/64/CASX22014D/361N/8014/150122/5/6 Cost Center 64RA00 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 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: \$399,749.61 Percent: .52564 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09.01/00 0/2540/64/CASX22014D/361N/8014/150122/6/7 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09.01 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: \$397,608.78 Percent: .52283 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX22014D/361N/8014/150122/7/8 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.04.09 WBS Element2 Network Activity Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$118,001.79 Percent: .15516 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/CASX22014D/361N/8014/150122/8/9 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 CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$138,124.37 Percent: .18162 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09.01/00 0/2540/64/CASX22014D/361N/8014/150122/9/10 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 CASX22014D Functional Area 361N Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 3014/150122 Quantity: 0 Amount: \$15,765.74 Percent: .02073 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/CASX22014D/361N/8014/150122/10/11 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 CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$117,915.95 Percent: .15505 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX22014D/361N/8014/150122/11/12 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: \$470,461.02 Percent: .61862 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/FC000000/736466.07.06.09/000/2 540/64/CASX22014D/361N/8014/150122/12/13 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.06.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$94,895.26 Percent: .12478 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2 540/64/CASX22014D/361N/8014/150122/13/14 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$247,569.87 Percent: .32554 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.01/000/2 540/64/CECX62014D/573Z/8014/190130/14/15 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 821001.09.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62014D Functional Area 573Z Appropriation 3014/190130 Quantity: 0 Amount: \$1,166.76 Percent: .00153 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.02/000/2 540/64/CECX62014D/573Z/8014/190130/15/16 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: \$9,183.14 Percent: .01208 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/8014/190130/16/17 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.05 WBS Element2 Network Continued ...				

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	Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62014D Functional Area 573Z Appropriation 8014/190130 Quantity: 0 Amount: \$9,794.22 Percent: .01288 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.10/000/2 540/64/CECX62014D/573Z/8014/190130/17/18 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.10 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62014D Functional Area 573Z Appropriation 8014/190130 Quantity: 0 Amount: \$112,974.40 Percent: .14855 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/8013/140122/18/19 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 432938.10.02.09 WBS Element2 Network Continued ..				

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	Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22013D Functional Area 361N Appropriation 8013/140122 Quantity: 0 Amount: \$1,095.11 Percent: .00144 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2 540/64/CASX22014D/361N/8014/150122/19/20 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 CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$33,230.96 Percent: .0437 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/8014/150124/20/21 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.20.69.0 WBS Element2 1 Network Continued ...				

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	Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: \$225,000.00 Percent: .29586 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/8014/150122/21/22 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9530.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 313R Appropriation 8014/150122 Quantity: 0 Amount: \$7,364.85 Percent: .00968 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.06/000/2 540/64/CECX62014D/573Z/8014/190130/22/23 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.06 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 CECX62014D Functional Area 573Z Appropriation 8014/190130 Quantity: 0 Amount: \$241.41 Percent: .00032 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.9531.14/ 000/2540/64/CASX22014R/313R/8014/150122/23/24 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9531.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 313R Appropriation 8014/150122 Quantity: 0 Amount: \$45,779.19 Percent: .0602 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/975423.64.01/000/2540 /64/EDUX22014D/137B/8014/150128/25/26 Cost Center 64UA00 GL Account 6100.2540 Order FC000000 WBS Element1 975423.64.01 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 EDUX22014D Functional Area 137B Appropriation 8014/150128 Quantity: 0 Amount: \$47.06 Percent: .00006 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/8014/150122/26/27 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: \$4,027.29 Percent: .0053 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9270.14/ 000/2540/64/CASX22014R/332T/8014/150122/27/28 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9270.14 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 CASX22014R Functional Area 332T Appropriation 8014/150122 Quantity: 0 Amount: \$44,432.48 Percent: .05843 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/8013/140122/28/29 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9283.13 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: \$1,403.00 Percent: .00184 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/8014/150122/29/30 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9580.14 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 CASX22014R Functional Area 332T Appropriation 8014/150122 Quantity: 0 Amount: \$4,738.43 Percent: .00623 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/8013/140122/30/31 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: \$622.45 Percent: .00082 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9532.14/ 000/2540/64/CASX22014R/572R/8014/150122/31/32 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9532.14 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 CASX22014R Functional Area 572R Appropriation 8014/150122 Quantity: 0 Amount: \$20,000.00 Percent: .0263 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.21/000/2 540/64/CECX62014D/769Z/8014/190130/32/33 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 269915.09.01.21 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62014D Functional Area 769Z Appropriation 8014/190130 Quantity: 0 Amount: \$75,000.00 Percent: .09862 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.08/000/2 540/64/CECX62013D/769Z/8013/180130/33/34 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.08 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 CECX62013D Functional Area 769Z Appropriation 8013/180130 Quantity: 0 Amount: \$200,000.00 Percent: .26299 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/869021.01.09.01.03/GO 0/2540/64/CASX22014D/512F/8014/150122/34/35 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 859021.01.09.01.03 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 512F Appropriation 8014/150122 Quantity: 0 Amount: \$294.83 Percent: .00039 Subject To Funding: Payment Address: Payment Terms: Net 30 days FOB: Destination				

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 –02/27/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$574,324,747.41	\$2,955,740.51	577,280,487.92

- 1a. The funding increment is estimated to cover performance through November 17, 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	\$578,308,560.41	\$2,955,740.51	\$581,264,300.92
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$581,614,300.92

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

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

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$8,965,061.58	\$2,955,740.51	\$12,798,881.07

4. Accounting and Appropriation Data:

PR	Amount
4200528243	\$2,955,740.51

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 11
2. AMENDMENT/MODIFICATION NO. 000540	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200528248	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: \$286,494.91

See Schedule

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

CHECK ONE	A. THIS CHANGE 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.)

See continuation pages 10 and 11.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$286,494.91
New Total Obligated Amount for this Award: \$581,900,795.84

Incremental Funded Amount changed: from
\$577,280,487.93 to \$577,565,982.84

CHANGES FOR LINE ITEM NUMBER: 6

Obligated Amount for this modification: \$286,494.91
Incremental Funded Amount changed from \$72,079,741.22 to \$72,366,236.13

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Beth L. Bradley	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Beth L. Bradley (Signature of Contracting Officer)	16C. DATE SIGNED 9-10-14

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incrementally Funded through date changed from 11/17/2014 to 11/19/2014</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9617.14/ 000/2540/64/CASX22014R/409C/8014/150122/1/2 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: \$91,273.00 Percent: .12002 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9697.14/ 000/2540/64/CASX22014R/409C/8014/150122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9697.14 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: .00657 Subject To Funding: Continued</p>				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9595.14/ 000/2540/64/CASX22014R/409C/8014/150122/3/4 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: \$150.00 Percent: .0002 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/54/FC000000/329527.01.09.9613.14/ 000/2540/64/CASX22014R/409C/8014/150122/4/5 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: \$150.00 Percent: .0002 Subject To Funding: Continued . . .</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9698.14/ 000/2540/64/CASX22014R/409C/8014/150122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9698.14 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: \$7,599.13 Percent: .00999 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A096.14/ 000/2540/64/CASX22014R/409C/8014/150122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A096.14 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: \$114,000.00 Percent: .1499 Subject To Funding: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A093.14/ 000/2540/64/CASX22014R/409C/8014/150122/7/8 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: \$22.48 Percent: .00003 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/8014/150122/8/9 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 3014/150122 Quantity: 0 Amount: \$.01 Percent: 0 Subject To Funding: Continued</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9583.14/ 000/2540/64/CASX22014R/409C/8014/150122/9/10 Cost Center 64BA22 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: \$22,898.00 Percent: .03011 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/8014/150122/10/11 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: \$19,846.25 Percent: .0261 Subject To Funding: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9590.14/ 000/2540/64/CASX22014R/409C/8014/150122/11/12 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: \$678.00 Percent: .00089 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/8014/150122/12/13 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: \$5,958.62 Percent: .00784 Subject To Funding: Continued</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9582.14/ 000/2540/64/CASX22014R/409C/8014/150122/13/14 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: \$5,019.42 Percent: .0066 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9587.14/ 000/2540/64/CASX22014R/409C/8014/150122/14/15 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: \$13,900.00 Percent: .01828 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)
	Payment Address: Payment Terms: Net 30 days FOB: Destination				

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 -02/27/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	577,280,487.92	\$286,494.91	\$577,566,982.83

- 1a. The funding increment is estimated to cover performance through November 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	\$578,308,560.41	\$286,494.91	\$581,550,795.83
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$581,900,795.83

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

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

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$12,798,881.07	\$286,494.91	12,512,386.16

4. Accounting and Appropriation Data:

PR	Amount
4200528243	\$286,494.91

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 000541	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			9B. DATED (SEE ITEM 11)	
FACILITY CODE		(x)	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
			10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$2,687,198.35

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 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.)
The purpose of this modification is to remove FY14 cancelling funds in the amount of (\$341.65) and to add funding in the amount of \$2,687,540.00.

Total incremental funding amount is \$2,687,198.35, see continuation pages 4 and 5.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$312,516,656.00
New Total Amount for this Award: \$594,413,182.00
Obligated Amount for this Modification: \$2,687,198.35

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		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)	9-10-14

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 Obligated Amount for this Award: \$584,587,994.19</p> <p>Incremental Funded Amount changed: from \$577,566,982.84 to \$580,254,181.19</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: -\$341.65</p> <p>Incremental Funded Amount changed from \$236,466,965.92 to \$236,466,624.27</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA40/6100.2540/FC000000/455379.01.13.09/000/2540 /64/ESAX22008D/541A Amount changed from \$4,714.20 to \$4,567.02 Percent changed from .00252 to .00193</p> <p>CHANGES FOR ACCOUNTING CODE: 64IA10/6100.2540/FC000000/329231.01.06.09/000/2540 /64/ESAX22008D/020U Account code changed from 64IA10/6100.2540/64/FC000000/329231.01.06.09/000/2 540/64/ESAX22008D/020U/9/10 to 64IA10/6100.2540/FC000000/329231.01.06.09/000/2540 /64/ESAX22008D/020U Amount changed from \$13,263.26 to \$13,240.02 Percent changed from .00681 to .0056</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.09/000/2540 /64/ESAX32007D/361A Account code changed from 64RA10/6100.2540/64/FC000000/697925.09.01.09/000/2 540/64/ESAX32007D/361A/1/2 to 64RA10/6100.2540/FC000000/697925.09.01.09/000/2540 /64/ESAX32007D/361A Amount changed from \$70,442.07 to \$70,397.21 Percent changed from .03767 to .02977</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA40/6100.2540/FC000000/157584.02.99.09.02/000/2 540/64/ESAX22008D/546M Amount changed from \$803.05 to \$676.68 Percent changed from .00041 to .00029</p> <p>CHANGES FOR LINE ITEM NUMBER: 6</p> <p>Obligated Amount for this modification: \$2,687,540.00</p> <p>Incremental Funded Amount changed from \$72,366,236.13 to \$75,053,776.13</p> <p>Incrementally Funded through date changed from 11/19/2014 to 12/02/2014</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9539.14/ 000/2540/64/CASX22014R/409C/8014/150122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9539.14 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: \$2,687,540.00 Percent: 3.53393 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 –02/27/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$577,566,982.83	\$2,687,198.35	\$580,254,181.18

- 1a. The funding increment is estimated to cover performance through December 2, 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	\$578,308,560.41	\$2,687,198.35	\$584,237,994.18
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$584,587,994.18

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

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

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$12,512,386.16	\$2,687,198.35	\$9,825,187.81

4. Accounting and Appropriation Data:

PR	Amount
4200528243	\$2,687,540

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 11
2. AMENDMENT/MODIFICATION NO. 000542	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200523250	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: \$408,624.24
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:
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.)
See continuation pages 10-11.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$76,049,690.00
 New Total Amount for this Award: \$594,413,182.00
 Obligated Amount for this Modification: \$408,624.24
 New Total Obligated Amount for this Award: \$584,996,618.43
 Incremental Funded Amount changed: from
 \$580,254,181.19 to \$580,662,805.43
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Beth L. Bradley
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA Beth L. Bradley (Signature of Contracting Officer)
	16C. DATE SIGNED 9-10-14

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$408,624.24 Incremental Funded Amount changed from \$75,053,776.13 to \$75,462,400.37 Incrementally Funded through date changed from 12/02/2014 to 12/04/2014</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: \$34,300.00 Percent: .0451 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/8014/150122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9576.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Continued</p>				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$27,203.75 Percent: .03577 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/8014/150122/3/4 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: \$6,030.00 Percent: .00793 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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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>Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$1,018.00 Percent: .00134 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A007.14/ 000/2540/64/CASX22014R/409C/8014/150122/5/6 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: \$42,714.65 Percent: .05617 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/8014/150122/6/7 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 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: \$949.95 Percent: .00125 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9551.14/ 000/2540/64/CASX22014R/409C/8014/150122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9551.14 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: .01315 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/8014/150122/8/9 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 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 CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$50,000.00 Percent: .06575 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9543.14/ 000/2540/64/CASX22014R/409C/8014/150122/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9543.14 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: \$60,000.00 Percent: .0789 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9542.14/ 000/2540/64/CASX22014R/409C/8014/150122/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9542.14 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
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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: \$1,500.00 Percent: .00197 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9565.14/ 000/2540/64/CASX22014R/409C/8014/150122/11/12 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9565.14 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: \$137,000.00 Percent: .18015 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9579.14/ 000/2540/64/CASX22014R/409C/8014/150122/12/13 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</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: \$13,100.00 Percent: .01723 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9393.13/ 000/2540/64/CASX22013R/CASP/8013/140122/13/14 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9393.13 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: \$11,500.00 Percent: .01512 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/54/FC000000/329527.01.09.9575.14/ 000/2540/64/CASX22014R/409C/8014/150122/14/15 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 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

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: \$13,307.89 Percent: .0175 Subject To Funding: Payment Address: Payment Terms: Net 30 days FOB: Destination				

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 -02/27/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$580,254,181.18	\$408,624.24	\$580,662,805.42

- 1a. The funding increment is estimated to cover performance through December 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	\$578,308,560.41	\$408,624.24	\$584,646,618.42
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$584,996,618.42

* 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 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$9,825,187.81	\$408,624.24	\$9,416,563.57

4. Accounting and Appropriation Data:

PR	Amount
4200528243	\$408,624.24

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 000543	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 # 155, PR # 4200528547). 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: \$154,813,045.00
 New Total Amount for this Award: \$594,413,182.00
 CHANGES FOR LINE ITEM NUMBER: 5

CHANGES FOR ACCOUNTING CODE:

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 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 9-11-14

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/FC000000/750271.09.04.09.41/000/2 540/64/EXCX22013D/734A/8013/140115 Amount changed from \$1,504.37 to \$.01 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.47/000/2 540/64/EXCX22013D/734A/8013/140115 Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.47/00 0/2540/64/EXCX22013D/734A/8013/140115/19/20 to 64PA00/6100.2540/FC000000/750271.09.04.09.47/000/2 540/64/EXCX22013D/734A/8013/140115 Amount changed from \$45,000.00 to \$.01 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.51/000/2 540/64/EXCX22013D/734A/8013/140115 Account code changed from 64PA00/6100.2540/FC000000/750271.09.04.09.51////0 00/2540/64/EXCX22013D/734A/8013/140115 to 64PA00/6100.2540/FC000000/750271.09.04.09.51/000/2 540/64/EXCX22013D/734A/8013/140115 Amount changed from \$130,000.00 to \$68,772.32 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: \$107,732.03 CHANGES FOR LINE ITEM NUMBER: 6 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/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: \$119,850.34 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9473.13/000 /2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9473.13/ 000/2540/64/CASX22013R/CASP/8013/140122/24/25 to 64BA22/6100.2540/FC000000/329527.01.09.9473.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$79,910.00 to \$73,229.64 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/750271.09.04.09.44/000/2 540/64/EXCX22013D/734A/8013/140115 Amount changed from \$278,310.00 to \$269,123.00 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9521.13/000 /2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9521.13/ 000/2540/64/CASX22013R/CASP/8013/140122/6/7 to 64BA22/6100.2540/FC000000/329527.01.09.9521.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$50,000.00 to \$49,964.81 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.42/000/2 540/64/EXCX22013D/734A/8013/140115 Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.42/00 0/2540/64/EXCX22013D/734A/8013/140115/4/5 to 64PA00/6100.2540/FC000000/750271.09.04.09.42/000/2 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	540/64/EXCX22013D/734A/8013/140115 Amount changed from \$31,508.65 to \$4,537.06 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.42/000/2 540/64/EXCX22013D/734A/8013/140115 Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.42/00 0/2540/64/EXCX22013D/734A/8013/140115/36/38 to 64PA00/6100.2540/FC000000/750271.09.04.09.42/000/2 540/64/EXCX22013D/734A/8013/140115 Amount changed from \$68,486.40 to \$457.99 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.32/000/2 540/64/EXCX22013D/734A/8013/140115 Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.32/00 0/2540/64/EXCX22013D/734A/8013/140115/37/39 to 64PA00/6100.2540/FC000000/750271.09.04.09.32/000/2 540/64/EXCX22013D/734A/8013/140115 Amount changed from \$15,675.18 to \$11,175.18 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.36/000/2 540/64/EXCX22013D/734A/8013/140115 Amount changed from \$16,399.27 to \$14,795.55 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9473.13/000 /2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9473.13/ 000/2540/64/CASX22013R/CASP/8013/140122/7/8 to 64BA22/6100.2540/FC000000/329527.01.09.9473.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$4,000.00 to \$1,155.93 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. 000544	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: \$1,123,208.47

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

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

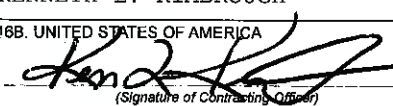
E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See changes on pages 10 and 11.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$34,059,982.00
 New Total Amount for this Award: \$594,413,182.00
 Obligated Amount for this Modification: \$1,123,208.47
 New Total Obligated Amount for this Award: \$586,119,826.90
 Incremental Funded Amount changed: from
 \$580,662,805.43 to \$581,786,013.90
 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) KENNETH L. KIMBROUGH	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9-11-14

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 7</p> <p>Obligated Amount for this modification: \$1,123,208.47</p> <p>Incremental Funded Amount changed from \$25,279,888.13 to \$26,403,096.60</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: \$65,355.04 Percent: .19188 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/CASX22013D/512F/8013/140122/2/3 Cost Center 64QA00 GL Account 6100.2540 Order FC000000 WBS Element1 724297.20.29.09 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 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$1,565.25 Percent: .0046 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64QA00/6100.2540/64/FC000000/724297.20.29.09/000/2 540/64/CASX22014D/512F/8014/150122/3/4 Cost Center 64QA00 GL Account 6100.2540 Order FC000000 WBS Element1 724297.20.29.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 512F Appropriation 8014/150122 Quantity: 0 Amount: \$6,790.00 Percent: .01994 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.32/00 0/2540/64/EXCX22014D/734A/8014/150115/4/5 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 EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$4,500.00 Percent: .01321 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.41/00 0/2540/64/EXCX22014D/734A/8014/150115/5/6 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 EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: \$1,504.37 Percent: .00442 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.42/00 0/2540/64/EXCX22014D/734A/8014/150115/6/7 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 EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$95,000.00 Percent: .27892 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/735466.01.04.09/000/2 540/64/CASX22014D/361N/8014/150122/7/8 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: \$1,030.02 Percent: .00302 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9528.13/ 000/2540/64/CASX22013R/CASP/8013/140122/8/9 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9528.13 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				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$2,428.68 Percent: .00713 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540 /64/EXCX22014D/734A/8014/150115/9/10 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 EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: \$38,000.00 Percent: .11157 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/8013/140115/10/12 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 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$264,004.40 Percent: .77512 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 54PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22014D/734A/8014/150115/11/13 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 EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: \$600,481.69 Percent: 1.76301 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/EXCX22014D/734A/8014/150115/12/14 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.09 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 Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$82.26 Percent: .00024 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.43/00 0/2540/64/EXCX22014D/734A/8014/150115/13/15 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 EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: \$42,000.00 Percent: .12331 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/EXCX22014D/734A/8014/150115/14/16 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 3014/150115 Quantity: 0 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$466.76 Percent: .00137 Subject To Funding: Payment Address: Payment Terms: Net 30 days FOB: Destination				

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 -02/27/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$580,662,805.42	\$1,123,208.47	\$581,786,013.89

- 1a. The funding increment is estimated to cover performance through December 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	\$584,646,618.42	\$1,123,208.47	\$585,769,826.89
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$586,119,826.89

* 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 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$9,416,563.57	\$1,123,208.47	\$8,293,355.10

4. Accounting and Appropriation Data:

PR	Amount
4200528549	\$1,123,208.47

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 15
2. AMENDMENT/MODIFICATION NO. 000545	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: \$2,081,046.13

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.)

The purpose of this modification is process a zero dollar adjustment and provide incremental funding.

1. Zero dollar adjustment (Zero #159, PR #4200529099).
2. See continuation pages 14 & 15 for incremental funding.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
New Total Amount for this Version: \$110,109,672.00
New Total Amount for this Award: \$594,413,182.00
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) CHARLES J. HEIM	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Charles Heim (Signature of Contracting Officer)	16C. DATE SIGNED 09/16/2014

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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: \$2,081,046.13 New Total Obligated Amount for this Award: \$588,200,873.03 Incremental Funded Amount changed: from \$581,786,013.90 to \$583,867,060.03</p> <p>CHANGES FOR LINE ITEM NUMBER: 6</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9692.14/ 000/2540/64/CASX22014R/409C/8014/150122/1/43 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9692.14 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: \$1,222.34 Percent: .00161 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/811540.03.01.09/000/2540 /64/CASX22013D/512F/8013/140122 Account code changed from 64PA00/6100.2540/64/FC000000/811540.03.01.09/000/2 540/64/CASX22013D/512F/8013/140122/2/126 to 64PA00/6100.2540/FC000000/811540.03.01.09/000/2540 /64/CASX22013D/512F/8013/140122 Amount changed from \$5,000.00 to \$3,777.66 Percent changed from .00897 to .00497</p> <p>CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: \$2,081,046.13 Incremental Funded Amount changed from \$26,403,096.60 to \$28,484,142.73 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/FC000000/329527.01.09.9692.14/ 000/2540/64/CASX22014R/409C/8014/150122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9692.14 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: \$226.00 Percent: .00066 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9572.14/000 /2540/64/CASX22014R/409C/8014/150122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9572.14/ 000/2540/64/CASX22014R/409C/8014/150122/3/4 to 64BA22/6100.2540/FC000000/329527.01.09.9572.14/000 /2540/64/CASX22014R/409C/8014/150122 Amount changed from \$75,579.00 to \$75,353.00 Percent changed from .2219 to .22124</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.01/000/2 540/64/CECX62014D/573Z/8014/190130/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Continued</p>				

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	Commitment Item 2540 Funds Center 64 Fund CECX62014D Functional Area 573Z Appropriation 8014/190130 Quantity: 0 Amount: \$1,000.00 Percent: .00294 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.02/000/2 540/64/CECX62014D/573Z/8014/190130/2/3 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: \$30,000.00 Percent: .08808 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.03/000/2 540/64/CECX62014D/573Z/8014/190130/3/4 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.03 WBS Element2 Network Activity Earmarked Funds Item Number 000 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 CECX62014D Functional Area 573Z Appropriation 8014/190130 Quantity: 0 Amount: \$60,000.00 Percent: .17616 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.05/000/2540/64/CECX62014D/573Z/8014/190130/4/5 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: \$30,000.00 Percent: .08808 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.06/000/2540/64/CECX62014D/573Z/8014/190130/5/6 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.06 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)
	<p>Commitment Item 2540 Funds Center 64 Fund CECX62014D Functional Area 573Z Appropriation 8014/190130 Quantity: 0 Amount: \$1,000.00 Percent: .00294 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/CECX62014D/573Z/8014/190130/6/7 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 CECX62014D Functional Area 573Z Appropriation 8014/190130 Quantity: 0 Amount: \$20,000.00 Percent: .05872 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/8014/190130/7/8 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.08 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 CECX62014D Functional Area 573Z Appropriation 8014/190130 Quantity: 0 Amount: \$4,000.00 Percent: .01174 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/8013/140124/8/9 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: \$7,709.23 Percent: .02263 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/8014/150124/9/11 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 Continued ...				

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 EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: \$116,131.22 Percent: .34096 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/80X0124/10/12 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: \$87,611.77 Percent: .25723 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/8014/150124/11/13 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 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 EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: \$466,784.63 Percent: 1.37048 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22014D/719V/8014/150124/12/14 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 EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: \$69,438.44 Percent: .20387 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.51/00 0/2540/64/EXCX22014D/734A/8014/150115/13/15 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 ...				

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 EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: \$60,619.18 Percent: .17798 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9685.14/ 000/2540/64/CASX22014R/572R/8014/150122/14/16 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9685.14 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: \$154,000.00 Percent: .45214 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/80X4546/15/17 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 384161.09.09.96 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 NSCX02014R Functional Area 664A Appropriation 80X4546 Quantity: 0 Amount: \$630,000.00 Percent: 1.84968 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.97/000/2540/64/NSCX02014R/664A/80X4546/16/18 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 384161.09.09.97 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund NSCX02014R Functional Area 664A Appropriation 80X4546 Quantity: 0 Amount: \$171,000.00 Percent: .50206 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.02/000/2540/64/NSCX02014R/664A/80X4546/17/19 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 384161.09.09.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 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)
	Commitment Item 2540 Funds Center 64 Fund NSCX02014R Functional Area 664A Appropriation 80X4546 Quantity: 0 Amount: \$26,500.00 Percent: .0778 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9693.14/ 000/2540/64/CASX22014R/409C/8014/150122/18/20 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9693.14 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: \$21,500.00 Percent: .06312 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9536.14/ 000/2540/64/CASX22014R/409C/8014/150122/19/21 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9536.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Continued				

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 CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$95,200.00 Percent: .27951 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9692.14/ 000/2540/64/CASX22014R/409C/8014/150122/20/22 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9692.14 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: \$28,551.66 Percent: .08383 Subject To Funding: Payment Address: Payment Terms: Net 30 days FOB: Destination				

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 –02/27/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$581,786,013.89	\$2,081,046.13	\$583,867,060.02

- 1a. The funding increment is estimated to cover performance through December 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	\$585,769,826.89	\$2,081,046.13	\$587,850,873.02
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$588,200,873.02

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

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

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$8,293,355.10	\$2,081,046.13	\$6,212,308.97

4. Accounting and Appropriation Data:

PR	Amount
4200529101	\$2,081,046.13

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 000546	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200529447	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.)

This administrative modification is a zero dollar adjustment (Zero #165, PR #4200529447). All other terms & conditions remain the same.

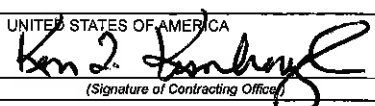
LIST OF CHANGES:

Reason for Modification : Funding Only Action
Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$236,466,966.00
New Total Amount for this Award: \$594,413,182.00
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 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) 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 9-18-14

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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)
	64PA20/6100.2540/FC000000/956635.09.06.03.06.0/5/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$3.09 to \$.01 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.2/3/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$20,854.10 to \$20,807.43 Percent changed from .00882 to .0088 NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/269027.04.09/000/2540 /64/SCEX22014D/515A/8014/150120/2/3 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 SCEX22014D Functional Area 515A Appropriation 8014/150120 Quantity: 0 Amount: \$444.80 Percent: .00019 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/8013/140124/1/2 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 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>Fund EXPX22013D Functional Area 719V Appropriation 8013/140124 Quantity: 0 Amount: \$6,921.24 Percent: .00293 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.43/00/2540/64/EXCX22014D/734A/8014/150115/3/4 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 EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: \$27,753.20 Percent: .01174 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.1/4/00/2540/64-956635/EXCX02006D/538A Amount changed from \$18,975.22 to \$15,988.95 Percent changed from .00805 to .00676</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/956635.09.06.03.06.1/1/00/2540/64-956635/EXCX02006D/538A Amount changed from \$.05 to \$.01</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/956635.09.06.07.05.1/6/00/2540/64-956635/EXCX02006D/538A Amount changed from \$31,708.27 to \$1,233.91 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 changed from .01341 to .00052 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.1/4/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 4/000/2540/64-956635/EXCX02006D/538A/6/7 to 64RA10/6100.2540/FC000000/956635.09.06.07.05.1/4/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$1,608.83 to \$.01 Percent changed from .00068 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 7
2. AMENDMENT/MODIFICATION NO. 000547	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 #165, PR #4200529448 & 4200529451). 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: \$157,774,170.00
 New Total Amount for this Award: \$594,413,182.00
 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 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) 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 9-18-2014

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/FC000000/329527.01.09.8656.11/000 /2540/64/CASX12011R/CASP Account code changed from 64RA10/6100.2540/64/FC000000/329527.01.09.8656.11/ 000/2540/64/CASX12011R/CASP/4/46 to 64RA10/6100.2540/FC000000/329527.01.09.8656.11/000 /2540/54/CASX12011R/CASP Amount changed from \$108.00 to \$106.56 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/54/FC000000/956635.09.06.07.05.3/ 0/000/2540/64-956635/EXCX02006D/538A/80X0115/2/3 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 956635.09.06.07.05.3 WBS Element2 0 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64-956635 Fund EXCX02006D Functional Area 538A Appropriation 80X0115 Quantity: 0 Amount: \$8,002.91 Percent: .00979 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.43/00 0/2540/64/EXCX22014D/734A/8014/150115/1/2 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 EXCX22014D Continued ...				

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JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: \$50,246.80 Percent: .06148 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.2/6/00/2540/64-956635/EXCX02006D/538A Amount changed from \$111,113.27 to \$97,865.00 Percent changed from .13596 to .11975 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/956635.09.06.07.05.0/9/00/2540/64-956635/EXCX02006D/538A Account code changed from 64PA00/6100.2540/64/FC000000/956635.09.06.07.05.0/9/000/2540/64-956635/EXCX02006D/538A/2/3 to 64PA00/6100.2540/FC000000/956635.09.06.07.05.0/9/00/2540/64-956635/EXCX02006D/538A Amount changed from \$155,974.00 to \$110,974.00 Percent changed from .27765 to .13579 CHANGES FOR LINE ITEM NUMBER: 6 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.2/8/00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/8/000/2540/64-956635/EXCX02006D/538A/29/30 to 64RA10/6100.2540/FC000000/956635.09.06.07.05.2/8/00/2540/64-956635/EXCX02006D/538A Amount changed from \$20,000.00 to \$18,011.27 Percent changed from .036 to .02368 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9641.14/000/2540/64/CASX22014R/409C/8014/150122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9641.14/000/2540/64/CASX22014R/409C/8014/150122/10/11 to 64BA22/6100.2540/FC000000/329527.01.09.9641.14/000/2540/64/CASX22014R/409C/8014/150122 Amount changed from \$7,978.50 to \$7,957.00 Percent changed from .01152 to .01046 Continued				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/585777.08.30.55.64.0/1/000/2540/64/EXPX22013D/719V/8013/140124 Account code changed from 64PA00/6100.2540/64/FC000000/585777.08.30.55.64.0/1/000/2540/64/EXPX22013D/719V/8013/140124/44/45 to 64PA00/6100.2540/FC000000/585777.08.30.55.64.0/1/000/2540/64/EXPX22013D/719V/8013/140124 Amount changed from \$40,298.77 to \$32,738.28 Percent changed from .07228 to .04305</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/804911.02.09.8724.13/000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/804911.02.09.8724.13/000/2540/64/CASX22013R/CASP/8013/140122/12/13 to 64BA22/6100.2540/FC000000/804911.02.09.8724.13/000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$392.00 to \$391.89 Percent changed from .00057 to .00052</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.43/000/2540/64/EXCX22013D/734A/8013/140115 Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.43/000/2540/64/EXCX22013D/734A/8013/140115/3/4 to 64PA00/6100.2540/FC000000/750271.09.04.09.43/000/2540/64/EXCX22013D/734A/8013/140115 Amount changed from \$295,177.44 to \$217,177.44 Percent changed from .52946 to .28557</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2540/64/CASX22014D/361N/8014/150122/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D 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 8014/150122 Quantity: 0 Amount: \$41,710.90 Percent: .05485 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9545.14/ 000/2540/64/CASX22014R/409C/8014/150122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9545.14 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: \$20.94 Percent: .00003 Subject To Funding: Payment Address: 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 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$3,204.49 Percent: .00421 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.1/8/00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/FC000000/956635.09.06.07.05.1/8/000/2540/64-956635/EXCX02006D/538A/26/28 to 64RA10/6100.2540/FC000000/956635.09.06.07.05.1/8/00/2540/64-956635/EXCX02006D/538A Amount changed from \$52,000.00 to \$32,662.51 Percent changed from .09359 to .04295 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 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.A088.14/000/2540/64/CASX22014R/409C/8014/150122/5/6 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.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: \$61,971.98 Percent: .08149 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 5
2. AMENDMENT/MODIFICATION NO. 000548	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:
	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 #165, PR #4200529449). 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: \$594,413,182.00
 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 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) 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 9-18-14

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/FC000000/956635.09.06.07.05.1/0/00/2540/64-956635/EXCX02006D/538A Amount changed from \$82,395.00 to \$40,736.66 Percent changed from .14047 to .04907 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/956635.09.06.07.05.2/7/00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA00/6100.2540/64/FC000000/956635.09.06.07.05.2/7/000/2540/64-956635/EXCX02006D/538A/1/2 to 64RA00/6100.2540/FC000000/956635.09.06.07.05.2/7/00/2540/64-956635/EXCX02006D/538A Amount changed from \$62,000.00 to \$55,112.21 Percent changed from .1057 to .06639 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8823.11/000/2540/64/CASX12011R/CASP Amount changed from \$4,880.83 to \$4,106.82 Percent changed from .00588 to .00495 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.14/000/2540/64/CASX22014R/572R/8014/150122/2/3 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: \$1,850.95 Percent: .00223 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.13/ 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)
	000/2540/64/CASX22013R/CASP/8013/140122/3/4 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: \$29,215.07 Percent: .03519 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.3/ 0/000/2540/64-956635/EXCX02006D/538A/80X0115/1/2 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 956635.09.06.07.05.3 WBS Element2 0 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64-956635 Fund EXCX02006D Functional Area 538A Appropriation 80X0115 Quantity: 0 Amount: \$51,997.09 Percent: .06264 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.0/1/0 00/2540/64-956635/EXCX02006D/538A Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 1/000/2540/64-956635/EXCX02006D/538A/7/8 to 64RA10/6100.2540/FC000000/956635.09.06.07.05.0/1/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$59,154.85 to \$34,772.12 Percent changed from .10914 to .04189 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9001.12/000 /2540/64/CASX12012R/CASP Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9001.12/ 000/2540/64/CASX12012R/CASP/2/3 to 64BA22/6100.2540/FC000000/329527.01.09.9001.12/000 /2540/64/CASX12012R/CASP Amount changed from \$522.70 to \$497.63 Percent changed from .00063 to .0006 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9194.12/000 /2540/64/CASX12012R/CASP Amount changed from \$142,879.47 to \$142,830.22 Percent changed from .17211 to .17205 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.0/5/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 5/000/2540/64-956635/EXCX02006D/538A/5/6 to 64RA10/6100.2540/FC000000/956635.09.06.07.05.0/5/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$23,388.39 to \$15,793.39 Percent changed from .04602 to .01902 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8724.11/000 /2540/64/CASX12011R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8724.11/ 000/2540/64/CASX12011R/CASP/18/19 to 64PA00/6100.2540/FC000000/804911.02.09.8724.11/000 /2540/64/CASX12011R/CASP Amount changed from \$20,000.00 to \$18,309.08 Percent changed from .0341 to .02206 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 NS 39529-6000 USA FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 000549	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 modification (Zero #165, PR #4200529450).
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: \$78,763,355.00
New Total Amount for this Award: \$594,413,182.00
CHANGES FOR LINE ITEM NUMBER: 5

CHANGES FOR ACCOUNTING CODE:

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KENNETH L. KIMBROUGH	
16B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9-19-2014

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/FC000000/956635.09.06.07.05.2/7/00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/7/000/2540/64-956635/EXCX02006D/538A/5/129 to 64RA10/6100.2540/FC000000/956635.09.06.07.05.2/7/00/2540/64-956635/EXCX02006D/538A Amount changed from \$137.05 to \$.01 Percent changed from .00025 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9194.13/000/2540/64/CASX22013R/CASP/8013/140122 Account code changed from 64BA22/6100.2540/64/FC000000/329527.01.09.9194.13/000/2540/64/CASX22013R/CASP/8013/140122/12/13 to 64BA22/6100.2540/FC000000/329527.01.09.9194.13/000/2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$3,500.00 to \$1,405.99 Percent changed from .00444 to .00179 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8724.12/000/2540/64/CASX12012R/CASP Account code changed from 64PA00/6100.2540/64/FC000000/804911.02.09.8724.12/000/2540/64/CASX12012R/CASP/11/12 to 64PA00/6100.2540/FC000000/804911.02.09.8724.12/000/2540/64/CASX12012R/CASP Amount changed from \$35,000.00 to \$14,249.65 Percent changed from .06771 to .01809 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.03.06.1/7/00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.1/7/000/2540/64-956635/EXCX02006D/538A/34/35 to 64RA10/6100.2540/FC000000/956635.09.06.03.06.1/7/00/2540/64-956635/EXCX02006D/538A Amount changed from \$164.68 to \$.01 Percent changed from .00032 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.2/7/00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/7/000/2540/64-956635/EXCX02006D/538A/35/36 to 64RA10/6100.2540/FC000000/956635.09.06.07.05.2/7/0 Continued ...				

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JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	00/2540/64-956635/EXCX02006D/538A Amount changed from \$3,438.79 to \$.01 Percent changed from .00663 to 0 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: \$6,579.80 Percent: .00835 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/8014/150122/2/3 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: \$59,603.15 Percent: .07567 Continued ...				

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NNS07AB21C/000549

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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: CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.05.07.05.1/6/00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/6/000/2540/64-956635/EXCX02006D/538A/3/4 to 64RA10/6100.2540/FC000000/956635.09.06.07.05.1/6/00/2540/64-956635/EXCX02006D/538A Amount changed from \$32,491.98 to \$.01 Percent changed from .06286 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.1/9/00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/9/000/2540/64-956635/EXCX02006D/538A/6/7 to 64RA10/6100.2540/FC000000/956635.09.06.07.05.1/9/00/2540/64-956635/EXCX02006D/538A Amount changed from \$75,245.68 to \$70,445.51 Percent changed from .14558 to .08944 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.2/5/00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/5/000/2540/64-956635/EXCX02006D/538A/7/8 to 64RA10/6100.2540/FC000000/956635.09.06.07.05.2/5/00/2540/64-956635/EXCX02006D/538A Amount changed from \$3,000.00 to \$1,559.90 Percent changed from .0058 to .00198 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.03.06.1/7/00/2540/64-956635/EXCX02006D/538A Account code changed from 54RA10/6100.2540/64/FC000000/956635.09.06.03.06.1/7/000/2540/64-956635/EXCX02006D/538A/2/3 to 64RA10/6100.2540/FC000000/956635.09.06.03.06.1/7/00/2540/64-956635/EXCX02006D/538A Amount changed from \$3,100.00 to \$3,093.34 Percent changed from .006 to .00393 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.2/5/00/2540/64-956635/EXCX02006D/538A 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)
	00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 5/000/2540/64-956635/EXCX02006D/538A/3/4 to 64RA10/6100.2540/FC000000/956635.09.06.07.05.2/5/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$859.21 to \$.01 Percent changed from .00166 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 7
2. AMENDMENT/MODIFICATION NO. 000550	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		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 07496	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: \$216,539.35

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 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.)
See continuation pages 6 and 7.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$76,049,690.00
New Total Amount for this Award: \$594,413,182.00
Obligated Amount for this Modification: \$216,539.35
New Total Obligated Amount for this Award: \$588,417,412.38
Incremental Funded Amount changed: from
\$583,867,060.03 to \$584,083,599.38
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES J. HEIM	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Charles Heim (Signature of Contracting Officer)	16C. DATE SIGNED 09/23/2014

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000550

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 6</p> <p>Obligated Amount for this modification: \$216,539.35</p> <p>Incremental Funded Amount changed from \$75,462,400.37 to \$75,678,939.72</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64PA00/6100.2540/64/FC000000/585777.01.10.64.65/00 0/2540/64/EXPX22013D/719V/8013/140124/2/3</p> <p>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: \$19,653.63 Percent: .02584 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.50.64.0/ 1/000/2540/64/EXPX22013D/719V/8013/140124/1/2</p> <p>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 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: \$7,798.49 Percent: .01025 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/8013/140115/3/4 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: \$77,999.63 Percent: .10256 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/8014/150122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9555.14 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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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: \$6,052.17 Percent: .00796 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A096.14/ 000/2540/64/CASX22014R/409C/8014/150122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A096.14 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: \$90,000.00 Percent: .11834 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/8014/150122/6/7 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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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$13,735.42 Percent: .01806 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/8013/140122/7/8 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: \$1,300.01 Percent: .00171 Subject To Funding: Payment Address: Payment Terms: Net 30 days FOB: Destination				

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 –02/27/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$583,867,060.02	\$216,539.35	\$584,083,599.37

- 1a. The funding increment is estimated to cover performance through December 20, 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	\$585,769,826.89	\$216,539.35	\$588,067,412.37
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$588,417,412.37

* 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 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$6,212,308.97	\$216,539.35	5,995,769.62

4. Accounting and Appropriation Data:

PR	Amount
4200529885	\$216,539.35

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)
 000551 See Block 16C 4200530267
 6. ISSUED BY CODE 7. ADMINISTERED BY (if other than Item 6) CODE
 SSC

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

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

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$1,298,316.73
 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:
 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.)
 See continuation pages

LIST OF CHANGES:

Reason for Modification : Funding Only Action
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$34,059,982.00
 New Total Amount for this Award: \$594,413,182.00
 Obligated Amount for this Modification: \$1,298,316.73
 New Total Obligated Amount for this Award: \$589,715,729.11
 Incremental Funded Amount changed: from
 \$584,083,599.38 to \$585,381,916.11
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 CHARLES J. HEIM
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 (Signature of person authorized to sign) Charles J. Heim (Signature of Contracting Officer) 09-29-2014

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: \$1,298,316.73 Incremental Funded Amount changed from \$28,484,142.73 to \$29,782,459.46</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: \$500,000.00 Percent: 1.468 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 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$200,000.00 Percent: .5872 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9699.14/ 000/2540/64/CASX22014R/572R/8014/150122/3/4 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9699.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 572R Appropriation 8014/150122 Quantity: 0 Amount: \$100,000.00 Percent: .2936 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.14.01.10.0/ 4/000/2540/64/SCEX22014D/389A/8014/150120/4/5 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 389018.02.14.01.10.0 WBS Element2 4 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SCEX22014D Functional Area 389A Appropriation 8014/150120 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: \$48,621.98 Percent: .14275 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/715238.09.01.A012.14/ 000/2540/64/EULX02014L/014P/80X0122/5/6 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 64 Fund EULX02014L Functional Area 014P Appropriation 80X0122 Quantity: 0 Amount: \$311.00 Percent: .00091 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/8014/150122/6/7 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 CASX22014R Functional Area CMO Appropriation 8014/150122 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: \$448,383.75 Percent: 1.31645 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: .00294 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 -02/27/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$584,083,599.37	\$1,298,316.73	\$585,381,916.10

- 1a. The funding increment is estimated to cover performance through December 26, 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	\$588,067,412.37	\$1,298,316.73	\$589,365,729.10
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$589,715,729.10

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

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

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$5,995,769.62	\$1,298,316.73	\$4,697,452.89

4. Accounting and Appropriation Data:

PR	Amount
4200530267	\$1,298,316.73

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000552	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200530365	5. PROJECT NO. (If applicable)
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6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE	SSC	7. ADMINISTERED BY (If other than Item 6)	CODE	
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C
		10B. DATED (SEE ITEM 13) 07/14/2007
CODE 07486	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$475,914.81
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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	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.)
See continuation pages 5 & 6.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: \$475,914.81
 New Total Obligated Amount for this Award: \$590,191,643.92
 Incremental Funded Amount changed: from
 \$585,381,916.11 to \$585,857,830.92
 CHANGES FOR LINE ITEM NUMBER: 7
 Obligated Amount for this modification: \$475,914.81
 Incremental Funded Amount changed from \$29,782,459.46 to \$30,258,374.27
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES J. HEIM
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
_____ <small>(Signature of person authorized to sign)</small>	 <small>(Signature of Contracting Officer)</small>
	16B. UNITED STATES OF AMERICA
	16C. DATE SIGNED 30 SEP 2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000552

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2 540/64/CASX22014D/361N/8014/150122/3/4 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 CASX22014D Functional Area 361N Appropriation 8014/150122 Quantity: 0 Amount: \$120,000.00 Percent: .35232 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/8014/150122/4/5 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: \$141,357.41 Percent: .41502 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000552

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2540/64/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: \$141,357.41 Percent: .41502 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-6470-00/000/2540/64-6470/SAT302002D/143/80X0110/1/2 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 SAT302002D Functional Area 143 Appropriation 80X0110 Quantity: 0 Amount: \$73,000.00 Percent: .21433 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000552

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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/FC000000/329527.01.09.9562.14/ 000/2540/64/CASX22014R/409C/8014/150122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9562.14 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: \$199.99 Percent: .00059 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 –02/27/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$585,381,916.10	\$475,914.81	\$585,857,830.91

- 1a. The funding increment is estimated to cover performance through December 29, 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	\$588,067,412.37	\$475,914.81	\$589,841,643.91
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$590,191,643.91

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

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

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$4,697,452.89	\$475,914.81	\$4,221,538.08

4. Accounting and Appropriation Data:

PR	Amount
4200530365	\$475,914.81

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

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2. AMENDMENT/MODIFICATION NO.

000553

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)

07/14/2007

CODE 07486

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

CHECK ONE

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

X

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

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

D. OTHER (Specify type of modification and authority)

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

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

This administrative modification is a zero dollar adjustment (Zero #10, PR #4200531576). 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: \$188,873,027.00

New Total Amount for this Award: \$594,413,182.00

CHANGES FOR LINE ITEM NUMBER: 5

CHANGES FOR ACCOUNTING CODE:

Continued ...

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

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

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

Beth L. Bradley

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000553

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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.A092.14/ 000/2540/64/CASX22014R/409C/8014/150122/2/3 Amount changed from \$59,709.00 to \$55,709.00 Percent changed from .07581 to .07073 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/ 1/000/2540/64/EXPX22014D/719V/8014/150124/30/31 Amount changed from \$13,467.80 to \$.01 Percent changed from .0171 to 0 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/821001.09.01.03/000/2 540/64/CECX62014D/573Z/8014/190130/26/27 Amount changed from \$140,493.00 to \$117,872.86 Percent changed from .17837 to .14965 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/269915.09.01.17/000/2 540/64/CECX62013D/769Z/2/126 Amount changed from \$154,093.61 to \$144,093.61 Percent changed from .28047 to .18294 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.08.01.09/000/2 540/64/CASX22015D/361N/8015/160122/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 432938.08.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$1,684.51 Percent: .00214 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ***				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000553

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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)
	64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX22015D/361N/8015/160122/2/3 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$48,403.42 Percent: .06145 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 6 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/ 1/000/2540/64/EXPX22014D/719V/8014/150124/14/15 Amount changed from \$110,501.95 to \$105,253.44 Percent changed from .15955 to .1384 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX22015D/361N/8015/160122/1/43 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 CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 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)
	Amount: \$5,248.51 Percent: .0069 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 7 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2 540/64/CASX22015D/361N/8015/160122/2/85 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 CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$14,058.54 Percent: .04128 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22015D/361N/8015/160122/3/86 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 CASX22015D Functional Area 361N Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000553

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 8015/160122 Quantity: 0 Amount: \$32,585.31 Percent: .09567 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2540/64/CASX22015D/361N/8015/160122/1/84 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 CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$3,099.54 Percent: .0091 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.02.04.09/000/2540/64/CASX22015D/361N/8015/160122/4/87 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 CASX22015D Functional Area 361N 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)
	Appropriation 8015/160122 Quantity: 0 Amount: \$625.80 Percent: .00184 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2540/64/CASX22015D/361N/8015/160122/5/88 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.03.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$26,104.36 Percent: .07664 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2540/64/CASX22015D/361N/8015/160122/6/89 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.04.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000553

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 8015/160122 Quantity: 0 Amount: \$28,407.38 Percent: .0834 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2540/64/CASX22015D/361N/8015/160122/7/90 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 CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$2,819.00 Percent: .00828 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2540/64/CASX22015D/361N/8015/160122/8/91 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000553

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 8015/160122 Quantity: 0 Amount: \$481.76 Percent: .00141 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/736466.07.04.09/000/2 540/64/CASX22014D/361N/8014/150122/23/24 Amount changed from \$180,000.00 to \$71,818.31 Percent changed from .52848 to .21086 Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 000554	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) Net Increase: \$232,319.00
 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.)
 See continuation pages 3 and 4.

Reason for Modification : Funding Only Action
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$76,049,690.00
 New Total Amount for this Award: \$594,413,182.00
 Obligated Amount for this Modification: \$232,319.00
 New Total Obligated Amount for this Award: \$590,423,962.92
 Incremental Funded Amount changed: from
 \$585,857,830.92 to \$586,090,149.92
 CHANGES FOR LINE ITEM NUMBER: 6
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES J. HEIM	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Charles Heim (Signature of Contracting Officer)	16C. DATE SIGNED 10/20/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000554

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$232,319.00</p> <p>Incremental Funded Amount changed from: \$75,678,939.72 to \$75,911,258.72</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9824.15/ 000/2540/64/CASX22015R/409C/8015/160122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9824.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$232,319.00 Percent: .30548 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 - 02/27/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)	(b)(4)	(b)(4)
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$585,857,830.91	\$232,319.00	\$586,090,149.91

- 1a. The funding increment is estimated to cover performance through December 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	(b)(4)	(b)(4)	(b)(4)
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$3,983,813.00	\$0	\$3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 - 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		(b)(4)
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$589,841,643.91	\$232,319.00	\$590,073,962.91
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$590,423,962.91

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

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

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$4,221,538.08	\$232,319.00	\$3,989,219.08

4. Accounting and Appropriation Data:

PR	Amount
4200531579	\$232,319.00

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000555	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:	\$432,986.35
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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.)

See continuation pages 3 & 4.

Reason for Modification : Funding Only Action
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$34,059,982.00
 New Total Amount for this Award: \$594,413,182.00
 Obligated Amount for this Modification: \$432,986.35
 New Total Obligated Amount for this Award: \$590,856,949.27
 Incremental Funded Amount changed: from
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES J. HEIM		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Charles Heim</i> (Signature of Contracting Officer)	16C. DATE SIGNED 10/21/2014
(Signature of person authorized to sign)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000555

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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>\$586,090,149.92 to \$586,523,136.27</p> <p>CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: \$432,986.35 Incremental Funded Amount changed from \$30,258,374.27 to \$30,691,360.62</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9677.14/ 000/2540/64/CASX22014R/409C/8014/150122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9677.14 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$2,856.00 Percent: .00839</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9680.14/ 000/2540/64/CASX22014R/409C/8014/150122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9680.14 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$430,130.35 Percent: 1.26286 Payment Terms: Net 30 days FOB: Destination</p>				

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 –02/27/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$586,090,149.91	\$432,986.35	\$586,523,136.26

- 1a. The funding increment is estimated to cover performance through December 13, 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	\$590,073,962.91	\$432,986.35	\$590,506,949.26
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$590,856,949.26

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

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

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$3,989,219.08	\$432,986.35	\$3,556,232.73

4. Accounting and Appropriation Data:

PR	Amount
4200531633	\$432,986.35

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 000556	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200531581	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:	\$116,487.85
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
CHECK ONE	A. THIS CHANGE 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.)			

See continuation pages 3 and 4.

Reason for Modification : Funding Only Action
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$76,049,690.00
 New Total Amount for this Award: \$594,413,182.00
 Obligated Amount for this Modification: \$116,487.85
 New Total Obligated Amount for this Award: \$590,973,437.12
 Incremental Funded Amount changed: from
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES J. HEIM		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Charles Heim (Signature of Contracting Officer)	16C. DATE SIGNED 10/21/2014

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$586,523,136.27 to \$586,639,624.12</p> <p>CHANGES FOR LINE ITEM NUMBER: 6</p> <p>Obligated Amount for this modification: \$116,487.85</p> <p>Incremental Funded Amount changed from \$75,911,258.72 to \$76,027,746.57</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9543.14/ 000/2540/64/CASX22014R/409C/8014/150122/1/2</p> <p>Cost Center 64BA22</p> <p>GL Account 6100.2540</p> <p>Order FC000000</p> <p>WBS Element1 329527.01.09.9543.14</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 CASX22014R</p> <p>Functional Area 409C</p> <p>Appropriation 8014/150122</p> <p>Quantity: 0</p> <p>Amount: \$116,487.85</p> <p>Percent: .15317</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 –02/27/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$586,523,136.26	\$116,487.85	\$586,639,624.11

- 1a. The funding increment is estimated to cover performance through December 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	\$590,506,949.26	\$116,487.85	\$590,523,437.11
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$590,973,437.11

* 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 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$3,556,232.73	\$116,487.85	\$3,439,744.88

4. Accounting and Appropriation Data:

PR	Amount
4200531633	\$432,986.35

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 26	
2. AMENDMENT/MODIFICATION NO. 000557	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200531637	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 37338-4729		(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: \$2,989,625.92

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

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

See continuation pages 25 and 26.

Reason for Modification : Funding Only Action
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$110,109,672.00
 New Total Amount for this Award: \$594,413,182.00
 Obligated Amount for this Modification: \$2,989,625.92
 New Total Obligated Amount for this Award: \$593,963,063.04
 Incremental Funded Amount changed: from
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10/22/14

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000557

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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>\$586,639,624.12 to \$589,629,250.04 Contracting Officer changed from CHARLES J HEIM to Sarah Maine</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$21,943.43 Incremental Funded Amount changed from \$76,027,746.57 to \$76,049,690.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.10/000/2 540/64/CECX62014D/573Z/8014/190130/1/51 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.10 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62014D Functional Area 573Z Appropriation 8014/190130 Quantity: 0 Amount: \$21,943.43 Percent: .02885</p> <p>CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: \$2,967,682.49 Incremental Funded Amount changed from \$30,691,360.62 to \$33,659,043.11 Incrementally Funded through date changed from 12/13/2014 to 12/26/2014</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX22015D/361N/8015/160122/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09 WBS Element2 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$84,884.83 Percent: .24922</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2540/64/CASX22015D/361N/8015/160122/2/3 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.04.09 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$366,387.68 Percent: 1.07571</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09.01/000/2540/64/CASX22015D/361N/8015/160122/3/4 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09.01 WBS Element2 Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$30,987.00 Continued</p>				

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	Percent: .09098 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/CASX22015D/361N/8015/160122/4/5 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$28,461.01 Percent: .03356 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX22015D/361N/8015/160122/5/6 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$1,559.31 Percent: .00458 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX22015D/361N/8015/160122/6/7 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 Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 3015/160122 Quantity: 0 Amount: \$44,410.03 Percent: .13039 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.06/000/2 540/64/CECX62014D/573Z/8014/190130/7/8 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.06 WBS Element2 Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62014D Functional Area 573Z Appropriation 8014/190130 Quantity: 0 Amount: \$210.26 Percent: .00062 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.10/000/2 540/64/CECX62014D/573Z/8014/190130/8/9 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.10 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Continued ...				

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	Funds Center 64 Fund CECX62014D Functional Area 573Z Appropriation 8014/190130 Quantity: 0 Amount: \$466.45 Percent: .00137 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.0/ 1/000/2540/64/EXPX22015D/719V/8015/160124/9/10 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 EXPX22015D Functional Area 719V Appropriation 8015/160124 Quantity: 0 Amount: \$283,732.32 Percent: .83304 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/8014/150124/10/11 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 Continued ...				

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	Appropriation 8014/150124 Quantity: 0 Amount: \$18,716.30 Percent: .05495 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/8013/180130/11/12 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: \$370,317.25 Percent: 1.08725 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.57/00 0/2540/64/EXCX22014D/734A/8014/150115/12/13 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.57 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Continued				

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	Appropriation 8014/150115 Quantity: 0 Amount: \$1,937.42 Percent: .00569 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.07.09.02/00 0/2540/64/EXCX22014D/734A/8014/150115/13/14 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.07.09.02 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: \$18,474.05 Percent: .05424 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22014D/734A/8014/150115/14/15 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 Continued ...				

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	<p>Appropriation 8014/150115 Quantity: 0 Amount: \$86,413.14 Percent: .25371 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 4/000/2540/64/EXCX22014D/734A/8014/150115/15/16 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: \$8,193.62 Percent: .02406 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/8014/150115/16/17 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 Continued</p>				

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	Appropriation 8014/150115 Quantity: 0 Amount: \$408,475.25 Percent: 1.19928 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.45/00 0/2540/64/EXCX22014D/734A/8014/150115/17/18 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 EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: \$13,764.88 Percent: .04041 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/8014/150115/18/19 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 EXCX22014D Functional Area 734A Continued ...				

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	Appropriation 8014/150115 Quantity: 0 Amount: \$109,648.86 Percent: .32193 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.51/00 0/2540/64/EXCX22014D/734A/8014/150115/19/20 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 EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: \$22,956.07 Percent: .0674 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9685.14/ 000/2540/64/CASX22014R/572R/8014/150122/20/21 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9685.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 572R Continued ..				

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	Appropriation 8014/150122 Quantity: 0 Amount: \$500,000.00 Percent: 1.468 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/8014/150122/21/22 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: \$1,591.39 Percent: .00467 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9270.14/ 000/2540/64/CASX22014R/332T/8014/150122/22/23 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9270.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 332T Continued ...				

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	<p>Appropriation 8014/150122 Quantity: 0 Amount: \$9,428.80 Percent: .02768 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9283.14/ 000/2540/64/CASX22014R/332T/8014/150122/23/24 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9283.14 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: \$5,759.00 Percent: .01691 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.8799.14/ 000/2540/64/CASX22014R/332T/8014/150122/24/25 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.8799.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 332T Continued ...</p>				

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	<p>Appropriation 8014/150122 Quantity: 0 Amount: \$2,970.55 Percent: .00872 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/NSCX02014R/664A/80X4546/25/26 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 NSCX02014R Functional Area 664A Appropriation 80X4546 Quantity: 0 Amount: \$1,242.77 Percent: .00365 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/30X4546/26/27 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 Continued ...</p>				

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	Appropriation 80X4546 Quantity: 0 Amount: \$644.28 Percent: .00189 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/CASX22015D/361N/8015/160122/27/28 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 CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$1,787.00 Percent: .00525 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9524.14/ 000/2540/64/CASX22014R/332T/8014/150122/28/29 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9524.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 332T Continued				

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	<p>Appropriation 8014/150122 Quantity: 0 Amount: \$364.67 Percent: .00107 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.05/000/2 540/64/CECX62011D/769Z/8011/160130/29/30 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: \$4,956.89 Percent: .01455 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.20/000/2 540/64/CECX62013D/769Z/8013/180130/30/31 Cost Center 64RA10 GL Account 6100.2540 Order FCC00000 WBS Element1 269915.09.01.20 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 769Z Continued ...</p>				

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	Appropriation 8013/180130 Quantity: 0 Amount: \$10,000.00 Percent: .02936 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.01.05/00 0/2540/64-956635/EXCX02006D/538A/80X0115/33/34 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 956635.09.06.01.05 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64-956635 Fund EXCX02006D Functional Area 538A Appropriation 80X0115 Quantity: 0 Amount: \$731.00 Percent: .00215 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/80X0115/34/35 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 956635.09.06.07.05.0 WBS Element2 6 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64-956635 Fund EXCX02006D Functional Area 538A Continued ...				

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	<p>Appropriation 80X0115 Quantity: 0 Amount: \$123,177.00 Percent: .36165 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.3/ 0/000/2540/64-956635/EXCX02006D/538A/80X0115/35/36 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 956635.09.06.07.05.3 WBS Element2 0 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64-956635 Fund EXCX02006D Functional Area 538A Appropriation 80X0115 Quantity: 0 Amount: \$70,000.00 Percent: .20552 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/80X0115/36/37 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 956635.09.06.07.05.1 WBS Element2 8 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64-956635 Fund EXCX02006D Functional Area 538A Continued ...</p>				

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	Appropriation 80X0115 Quantity: 0 Amount: \$304.30 Percent: .00089 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.14.01.10.0/ 6/000/2540/64/SCEX22014D/389A/8014/150120/37/38 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 389018.02.14.01.10.0 WBS Element2 6 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SCEX22014D Functional Area 389A Appropriation 8014/150120 Quantity: 0 Amount: \$1,232.45 Percent: .00362 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/563550.01.09/000/2540/ /64/SPTX22014D/425W/8014/150131/38/39 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 SPTX22014D Functional Area 425W Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Appropriation 8014/150131 Quantity: 0 Amount: \$5,153.36 Percent: .01513 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9836.15/ 000/2540/64/CASX22015R/409C/8015/160122/39/40 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9836.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$103,168.00 Percent: .3029 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9548.14/ 000/2540/64/CASX22014R/409C/8014/150122/40/41 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9548.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C 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>Appropriation 8014/150122 Quantity: 0 Amount: \$676.49 Percent: .00199 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9549.14/ 000/2540/64/CASX22014R/409C/8014/150122/41/42 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9549.14 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: \$2,283.31 Percent: .0067 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9393.14/ 000/2540/64/CASX22014R/409C/8014/150122/43/44 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9393.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C 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 8014/150122 Quantity: 0 Amount: \$3,400.00 Percent: .00998 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A010.15/ 000/2540/64/CASX22015R/409C/8015/160122/44/45 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A010.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$71,615.50 Percent: .21026 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9835.15/ 000/2540/64/CASX22015R/409C/8015/160122/45/46 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9835.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C 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 3015/160122 Quantity: 0 Amount: \$81,000.00 Percent: .23782 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A107.15/ 000/2540/64/CASX22015R/409C/8015/160122/46/47 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A107.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$41,000.00 Percent: .12038 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A106.15/ 000/2540/64/CASX22015R/409C/8015/160122/47/48 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A106.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Continued				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Appropriation 8015/150122 Quantity: 0 Amount: \$5,200.00 Percent: .01527 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9560.14/ 000/2540/64/CASX22014R/409C/8014/150122/48/49 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9560.14 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: .05872 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 -02/27/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$586,639,624.11	\$2,989,625.29	\$589,629,250.03

- 1a. The funding increment is estimated to cover performance through December 26, 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	\$590,523,437.11	\$2,989,625.29	\$593,613,062.40
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$593,963,062.40

* 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 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$3,439,744.88	\$2,989,625.29	\$450,118.96

4. Accounting and Appropriation Data:

PR	Amount
4200531637	\$2,989,625.29

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 000558	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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

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

This administrative modification is a zero dollar adjustment (Zero #29, CLIN 4 ONLY, PR #4200534093). 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: \$271,887,923.00
New Total Amount for this Award: \$594,413,132.00
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 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/18/14

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/FC000000/804911.02.09.9033.12/000/2540/64/CASX12012R/CASP/5/6 Amount changed from \$85,000.00 to \$83,739.03 Percent changed from .10239 to .10087</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/833011.02.09.8997.12/000/2540/64/CASX12012R/CASP/12/13 Amount changed from \$8,100.00 to \$4,844.93 Percent changed from .00976 to .00584</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.12/000/2540/64/CASX12012R/CASP/40/42 Amount changed from \$2,480.00 to \$.01 Percent changed from .00299 to 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09.01/000/2540/64/CASX22015D/361N/8015/160122/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$6,996.03 Percent: .00843 Subject To Funding: Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>CHANGES FOR LINE ITEM NUMBER: 6</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/833011.02.09.8997.12/000/2540/64/CASX12012R/CASP/5/6 Percent changed from .0049 to .00358 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: 64PA00/6100.2540/64/FC000000/833011.02.09.8997.12/000/2540/64/CASX12012R/CASP/18/19 Percent changed from .00062 to .00046</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/585777.08.30.50.54.0/1/000/2540/64/EXPX22014D/7197/8014/150124/1/43 Percent changed from .1565 to .11473</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/750271.09.04.09.55/000/2540/64/EXCX22014D/734A/8014/150115/29/30 Percent changed from .00578 to .00520</p> <p>CHANGES FOR LINE ITEM NUMBER: 7</p> <p>Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-5000 USA</p> <p>FOB: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. 000559
 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

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers _____ is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the 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 #29, CLIN #5, PR #4200534329 ONLY). 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: \$78,763,355.00
 New Total Amount for this Award: \$594,413,182.00
 CHANGES FOR LINE ITEM NUMBER: 5

CHANGES FOR ACCOUNTING CODE:
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Sarah Maine
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16B. UNITED STATES OF AMERICA
 (Signature of Contracting Officer)
 16C. DATE SIGNED
 11/19/2014
 (Signature of person authorized to sign)

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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)
	64RA00/6100.2540/64/FC000000/821001.09.01.03/000/2 540/64/CECX62014D/573Z/8014/190130/26/27 Amount changed from \$117,872.86 to \$117,788.16 Percent changed from .14965 to .14955 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/585777.08.30.50.64.0/ 1/000/2540/64/EXPX22014D/719V/8014/150124/18/101 Amount changed from \$762,428.82 to \$567,121.89 Percent changed from .968 to .72003 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/CASX22014D/361N/8014/150122/7/8 Amount changed from \$68,645.62 to \$33,846.22 Percent changed from .08715 to .04297 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.04.09/000/2 540/64/CASX22015D/361N/8015/160122/2/44 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$42,462.43 Percent: .05391 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX22015D/361N/8015/160122/3/45 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.06.09 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 CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$845.40 Percent: .00107 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/EXPX22015D/719V/8015/160124/4/46 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 EXPX22015D Functional Area 719V Appropriation 8015/160124 Quantity: 0 Amount: \$57,168.74 Percent: .07258 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09.01/00 0/2540/64/CASX22015D/361N/8015/160122/1/43 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09.01 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 CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$8,863.19 Percent: .01125 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9532.14/ 000/2540/64/CASX22014R/572R/8014/150122/5/47 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9532.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 572R Appropriation 8014/150122 Quantity: 0 Amount: \$22,790.83 Percent: .02894 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/EXCX22014D/734A/8014/150115/6/48 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 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)
	WBS Element2 3 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: \$98,060.44 Percent: .1245 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. 000560	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)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C
		10B. DATED (SEE ITEM 13) 07/14/2007
CODE 07486	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 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 # 29, PR # 4200534102).
All other terms and conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
CHANGES FOR LINE ITEM NUMBER: 5

CHANGES FOR ACCOUNTING CODE:
64PA00/6100.2540/64/FC000000/585777.08.30.50.64.0/1/000/2540/64/EXPX22014D/719V/8014/150124/
29/30

Amount changed from \$486,111.41 to \$88,315.38
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
_____ <small>(Signature of person authorized to sign)</small>	 <small>(Signature of Contracting Officer)</small>
	16B. UNITED STATES OF AMERICA
	16C. DATE SIGNED 11/19/14

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000560

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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: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2540/64/CASX22015D/361N/8015/160122/2/3 Amount changed from \$48,403.42 to \$37,517.77</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9781.15/000/2540/64/CASX22015R/409C/8015/160122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9781.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$417,397.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9772.15/000/2540/64/CASX22015R/409C/8015/160122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9772.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$103.31</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/269915.09.01.17/000/2 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)
	540/64/CECX62013D/769Z/2/126 Amount changed from \$144,093.61 to \$139,093.61 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9593.14/ 000/2540/64/CASX22014R/409C/8014/150122/11/12 Amount changed from \$2,000.00 to \$.01 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9596.14/ 000/2540/64/CASX22014R/409C/8014/150122/14/15 Amount changed from \$5,000.00 to \$3,181.36 Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 9
2. AMENDMENT/MODIFICATION NO. 000561	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.

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

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

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

This administrative Modification is a zero dollar adjustment (Zero # 29, PR # 4200534484). 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: \$188,873,027.00
 New Total Amount for this Award: \$594,413,182.00

CHANGES FOR LINE ITEM NUMBER: 6

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Sarah Maine	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			11/19/14
		(Signature of Contracting Officer)	

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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: 64PA00/6100.2540/64/FC000000/833011.02.09.8997.12/ 000/2540/64/CASX12012R/CASP/5/6 Amount changed from \$2,724.73 to \$.01</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/833011.02.09.8997.12/ 000/2540/64/CASX12012R/CASP/18/19 Amount changed from \$346.62 to \$.01</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/585777.08.30.50.64.0/ 1/000/2540/64/EXPX22014D/719V/8014/150124/1/43 Amount changed from \$87,248.51 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/736466.01.03.09/000/2 540/64/CASX22014D/361N/8014/150122/3/4 Amount changed from \$1,464.44 to \$1,286.44</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/CASX22014D/361N/8014/150122/3/4 Amount changed from \$23,998.69 to \$.01</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/833011.02.09.9531.14/ 000/2540/64/CASX22014R/313R/8014/150122/23/24 Amount changed from \$45,779.19 to \$33,068.03</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9641.14/000 /2540/64/CASX22014R/409C/8014/150122 Amount changed from \$7,957.00 to \$7,914.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2 540/64/CASX22015R/CMO/8015/160122/2/95 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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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund CASX22015R Functional Area CMO Appropriation 8015/160122 Quantity: 0 Amount: \$18,414.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/715238.09.01.A012.14/ 000/2540/64/EULX02014L/014P/80X0122/3/96 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 64 Fund EULX02014L Functional Area 014P Appropriation 80X0122 Quantity: 0 Amount: \$576.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/869021.01.09.01.03/00 0/2540/64/CASX22014D/512F/8014/150122/1/94 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 869021.01.09.01.03 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 512F Appropriation 8014/150122 Quantity: 0 Amount: \$39.02 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)
	64PA00/6100.2540/64/FC000000/389018.02.14.01.10.0/ 6/000/2540/64/SCEX22014D/389A/8014/150120/4/97 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 389018.02.14.01.10.0 WBS Element2 6 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SCEX22014D Functional Area 389A Appropriation 8014/150120 Quantity: 0 Amount: \$1,499.39 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/563550.01.09/000/2540 /64/SPTX22014D/425W/8014/150131/5/98 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 SPTX22014D Functional Area 425W Appropriation 8014/150131 Quantity: 0 Amount: \$3,081.86 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9768.15/ 000/2540/64/CASX22015R/409C/8015/160122/6/99 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9768.15 WBS Element2 Network 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)
	Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$14,589.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9769.15/ 000/2540/64/CASX22015R/409C/8015/160122/7/100 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9769.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$231.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9770.15/ 000/2540/64/CASX22015R/409C/8015/160122/8/101 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9770.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Continued . . .				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$8,271.20 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22014D/734A/8014/150115/9/102 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 EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: \$84,122.21 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/750271.09.04.09.55/00 0/2540/64/EXCX22014D/734A/8014/150115/29/30 Amount changed from \$4,000.00 to \$427.00 CHANGES FOR LINE ITEM NUMBER: 7 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/CASX22014D/361N/8014/150122/5/6 Amount changed from \$141,357.41 to \$18,875.07 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/736466.02.04.09/000/2 540/64/CASX22015D/361N/8015/160122/4/87 Amount changed from \$625.80 to \$476.52 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2 540/64/CASX22014D/361N/8014/150122/18/19 Amount changed from \$206,000.00 to \$199,770.85 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/833011.02.09.9531.13/ 000/2540/64/CASX22013R/CASP/8013/140122/29/30 Amount changed from \$17,214.65 to \$17,021.25 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: 64RA00/6100.2540/64/FC000000/736466.06.07.09.01/00 0/2540/64/CASX22015D/361N/8015/160122/3/4 Amount changed from \$30,987.00 to \$30,270.28</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.9530.14/ 000/2540/64/CASX22014R/313R/8014/150122/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9530.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 313R Appropriation 8014/150122 Quantity: 0 Amount: \$2,287.16</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9770.15/ 000/2540/64/CASX22015R/409C/8015/160122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9770.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$69,138.80</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED:
NNS07AB21C/000561

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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/FC000000/329527.01.09.9784.15/ 000/2540/64/CASX22015R/409C/8015/160122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9784.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$44,133.00 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9553.14/ 000/2540/64/CASX22014R/409C/8014/150122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9553.14 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: \$420.17 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9393.14/ 000/2540/64/CASX22014R/409C/8014/150122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9393.14 WBS Element2 Network Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000561

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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)
	Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$1,094.45 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9692.14/ 000/2540/64/CASX22014R/409C/8014/150122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9692.14 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: \$12,697.31 Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA FOB: Destination				

AMENDMENT/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

562

See Block 16C

See Schedule

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.
NNS07AE21C

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:

\$293,061.20

See Schedule

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

CHECK ONE

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

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

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
52.243-2 Changes-Cost Reimbursement Alternate II (Apr 1984)

D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See continuation pages 9 and 10.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$34,059,982.00
New Total Amount for this Award: \$594,413,182.00
Obligated Amount for this Modification: \$293,061.20
New Total Obligated Amount for this Award: \$594,256,124.24
Incremental Funded Amount changed: from
\$589,629,250.04 to \$589,922,311.24

Continued ...

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

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

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

DAN HULTGREN, Business Mgr.

CHARLES J. HEIL

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

Don Hultgren
(Signature of person authorized to sign)

11-20-14

Charles J. Heil
(Signature of Contracting Officer)

11-20-2014

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 7</p> <p>Obligated Amount for this modification: \$293,061.20</p> <p>Incremental Funded Amount changed from \$33,659,043.11 to \$33,952,104.31</p> <p>Incrementally Funded through date changed from 12/26/2014 to 12/27/2014</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9703.15/ 000/2540/64/CASX22015R/409C/8015/160122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9703.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$112.06 Percent: .00033 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9715.15/ 000/2540/64/CASX22015R/409C/8015/160122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9715.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 8015/160122 Quantity: 0 Amount: \$228.49 Percent: .00067 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9718.15/ 000/2540/64/CASX22015R/409C/8015/160122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9718.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$166.10 Percent: .00049 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9719.15/ 000/2540/64/CASX22015R/409C/8015/160122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9719.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C 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>Appropriation 8015/160122 Quantity: 0 Amount: \$281.20 Percent: .00083 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9721.15/ 000/2540/64/CASX22015R/409C/8015/160122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9721.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$14,470.52 Percent: .04249 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9735.15/ 000/2540/64/CASX22015R/409C/8015/160122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9735.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 8015/160122 Quantity: 0 Amount: \$281.76 Percent: .00083 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9736.15/ 000/2540/64/CASX22015R/409C/8015/160122/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9736.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$765.99 Percent: .00225 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9749.15/ 000/2540/64/CASX22015R/409C/8015/160122/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9749.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C 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>Appropriation 8015/160122 Quantity: 0 Amount: \$2,033.56 Percent: .00597 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9750.15/ 000/2540/64/CASX22015R/409C/8015/160122/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9750.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$37,086.10 Percent: .10888 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9760.15/ 000/2540/64/CASX22015R/409C/8015/160122/11/12 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9760.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Continued ...</p>				

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JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Appropriation 8015/160122 Quantity: 0 Amount: \$488.19 Percent: .00143 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9763.15/ 000/2540/64/CASX22015R/409C/8015/160122/12/13 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9763.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/150122 Quantity: 0 Amount: \$98.23 Percent: .00029 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9824.15/ 000/2540/64/CASX22015R/409C/8015/160122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9824.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C 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 015/160122 Quantity: 0 Amount: \$237,049.00 Percent: .69598 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- 4 + Extension			
(08/28/2007 –02/27/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$589,629,250.03	\$293,061.20	\$589,922,311.23

- 1a. The funding increment is estimated to cover performance through December 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	\$593,613,063.03	\$293,061.20	\$593,906,124.23
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$594,256,124.23

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

**This total is incorrect, a number "4" was typed in place of a "\$" symbol that resulted in an incorrect subtotal for Cost on modification 516, which carried forward to subsequent modifications in error. The Cost total in the NEW column is correct.

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

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$450,118.96	\$293,061.20	\$157,057.76

4. Accounting and Appropriation Data:

PR	Amount
4200534106	\$293,061.20

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000563	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)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C
		10B. DATED (SEE ITEM 13) 07/14/2007

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

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

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

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

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


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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
This administrative modification is a zero dollar adjustment (Zero #30, CLIN 5, 6, & 7 ONLY, PR #4200534105). All other terms & conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
CHANGES FOR LINE ITEM NUMBER: 5

CHANGES FOR ACCOUNTING CODE:
64PA00/6100.2540/64/FC000000/804911.02.09.9033.13/000/2540/64/CASX22013R/CASP/8013/140122/1/
2
Amount changed from \$209,439.64 to \$205,351.43
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	(Signature of Contracting Officer) 
15C. DATE SIGNED	16C. DATE SIGNED 11/20/14

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 .26591 to .26135</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX22015D/361N/8015/160122/2/3 Amount changed from \$37,517.77 to \$10,172.13 Percent changed from .04763 to .01291</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22014D/719V/8014/150124/2/3 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.55.64.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: \$30,849.15 Percent: .03917 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/821001.09.01.06/000/2 540/64/CECX62014D/573Z/8014/190130/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.06 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62014D Functional Area 573Z Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 8014/190130 Quantity: 0 Amount: \$84.70 Percent: .00011 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 6 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/G4/EXPX22014D/719V/8014/150124/1/43 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 EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: \$1,958.27 Percent: .00257 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/736466.07.10.09/000/2 540/64/CASX22014D/361N/8014/150122/13/14 Amount changed from \$247,569.87 to \$245,611.60 Percent changed from .32554 to .32296 CHANGES FOR LINE ITEM NUMBER: 7 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2 540/64/CASX22015D/361N/8015/160122/2/85 Amount changed from \$14,058.54 to \$.01 Percent changed from .04128 to 0 CHANGES FOR ACCOUNTING 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/CASX22015D/361N/8015/160122/3/86 Amount changed from \$32,585.31 to \$.01 Percent changed from .09567 to 0 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/CASX22015D/361N/8015/160122/5/88 Amount changed from \$26,104.36 to \$.01 Percent changed from .07664 to 0 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX22015D/361N/8015/160122/6/89 Amount changed from \$28,407.38 to \$.01 Percent changed from .0834 to 0 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/736466.06.07.09.01/00 0/2540/64/CASX22015D/361N/8015/160122/3/4 Amount changed from \$30,270.28 to \$20,856.91 Percent changed from .08887 to .06124 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/CASX22015D/361N/8015/160122/4/5 Amount changed from \$28,461.01 to \$.01 Percent changed from .08356 to 0 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX22015D/361N/8015/160122/5/6 Amount changed from \$1,559.31 to \$.01 Percent changed from .00458 to 0 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.20/000/2 540/64/CECX62013D/769Z/8013/180130/1/204 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 269915.09.01.20 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center G4 Continusd ...				

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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 CECX62013D Functional Area 769Z Appropriation 8013/180130 Quantity: 0 Amount: \$5,000.00 Percent: .01468 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/8014/150122/2/205 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: \$2,985.61 Percent: .00877 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9551.14/ 000/2540/64/CASX22014R/409C/8014/150122/3/206 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9551.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued ...				

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JACOBS

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: \$3,907.13 Percent: .01147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22014D/719V/8014/150124/5/208 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 EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: \$128,621.56 Percent: .37763 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9762.15/ 000/2540/64/CASX22015R/409C/8015/160122/6/209 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9762.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Continued ...				

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 JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$74.92 Percent: .00022 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. 000564	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			
<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			
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
CHECK ONE	A. THIS CHANGE 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 #30, CLIN 7 ONLY, PR #4200534545). 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: \$34,059,982.00
New Total Amount for this Award: \$594,413,182.00
CHANGES FOR LINE ITEM NUMBER: 7

CHANGES FOR ACCOUNTING CODE:
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/20/14

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000564

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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)
	64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX22015D/361N/8015/160122/2/3 Amount changed from \$366,387.68 to \$.01 Percent changed from 1.07571 to 0 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22014D/719V/8014/150124/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.55.64.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: \$366,387.67 Percent: 1.07571 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. 000565	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
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:	\$152,534.82
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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 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See continuation pages 4 and 5.

LIST OF CHANGES:
 Reason for Modification : Funding Only Action
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$117,074,878.00
 New Total Amount for this Award: \$594,413,182.00
 Obligated Amount for this Modification: \$152,534.82
 New Total Obligated Amount for this Award: \$594,408,659.06
 Incremental Funded Amount changed: from
 \$589,922,311.24 to \$590,074,846.06
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>S Maine</i> (Signature of Contracting Officer)	16C. DATE SIGNED 11/20/14
(Signature of person authorized to sign)			

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 LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$44,657.13 Incremental Funded Amount changed from \$82,966,640.59 to \$83,011,297.72</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22014D/719V/8014/150124/1/43 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.55.64.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: \$44,657.13 Percent: .05379 Subject To Funding: Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: \$107,877.69 Incremental Funded Amount changed from \$33,952,104.31 to \$34,059,982.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22014D/719V/8014/150124/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.55.64.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Continued ...</p>				

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NNS07AB21C/000565

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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 EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: \$107,877.69 Percent: .31673 Subject To Funding: Payment Address: Payment Terms: Net 30 days FOB: Destination				

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 –02/27/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$589,922,311.23	\$152,534.82	\$590,074,846.05

- 1a. The funding increment is estimated to cover performance through December 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	\$593,906,124.23	\$152,534.82	\$594,058,659.05
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$594,408,659.05

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

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

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$157,057.76	\$152,534.82	\$4,522.94

4. Accounting and Appropriation Data:

PR	Amount
4200534107	\$152,534.82

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000566	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 5)	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:
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 Changes-Cost Reimbursement Alternate II (Apr 1984)
	D. OTHER (Specify type of modification and authority)

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

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

1. The purpose of this modification is to change the extension period of performance addressed in modification 499 from August 28, 2014 to February 27, 2015 to read from August 28, 2014 to April 30, 2015.

2. As a result of the change in performance periods the contract value for the extension period is hereby increased from \$34,059,982 to read \$73,858,615 which covers the entire period from August 28, 2014 to April 30, 2015. NOTE: This increase in contract value includes an additional \$10,000,000.00 of Government Directed non G & A and non-fee bearing value which is intended to cover the cost of goods and non-severable services purchased
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) DAN HULTGREEN, BUSINESS MANAGER	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James D. Huk II
15B. CONTRACTOR/OFFEROR Dan Hultgreen (Signature of person authorized to sign)	15C. DATE SIGNED 11-21-14
16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 11/24/14

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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>under this contract and which have the potential to transfer to the successor contract.</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 value increase for the modified extension period. Page B25 of 1478 is hereby removed and Attachment 1, revised page B25 of 1478, is substituted in place thereof.</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 and 2 above, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to the contract changes set forth herein.</p> <p>5. All other terms and conditions remain the same.</p> <p>LIST OF CHANGES: Total Amount for this Modification: \$39,798,633.00 New Total Amount for this Version: \$73,858,615.00 New Total Amount for this Award: \$634,211,815.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 7 Total Amount changed from \$34,059,982.00 to \$73,858,615.00</p> <p>CHANGES FOR DELIVERY LOCATION: SSC Amount changed from \$34,059,982.00 to \$73,858,615.00</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

AWARD TERM PERIOD 2 (CY5)

Period	Target	Target Cost	Minimum	Maximum	Performance		
Covered	Cost	Incentive Fee	Cost Fee	Cost Fee	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	Target	Target Cost	Minimum	Maximum	Performance		
Covered	Cost	Incentive Fee	Cost Fee	Cost Fee	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	Target	Target Cost	Minimum	Maximum	Performance		
Covered	Cost	Incentive Fee	Cost Fee	Cost Fee	Incentive Fee	Reimbursements	Total
08/28/13 – 08/27/14	(b)(4)						\$76,049,690

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee – Reimbursements

Extension Period August 28, 2014 - April 30, 2015

Period	Target	Target Cost	Minimum	Maximum	Performance		
Covered	Cost	Incentive Fee	Cost Fee	Cost Fee	Incentive Fee	Reimbursements	Total
08/28/14 – 04/30/15	(b)(4)						\$73,858,615*

***NOTE 1:** The Fee bearing value of Materials/Equipment are capped at \$9,289,000 for the extension period.

***NOTE 2:** The TOTAL CONTRACT VALUE for the extension period from August 28 –April 30, 2015 includes an additional \$10,000,000.00 of Government Directed non G & A and non-fee bearing value which is intended to cover the cost of goods and non-severable services purchased under this contract and which have the potential to transfer to the successor contract.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 15	
2. AMENDMENT/MODIFICATION NO. 000567		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200535039	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6)		CODE	
6. ISSUED BY 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 37383-4729		(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: \$6,188,095.06

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) 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.)
See continuation pages 14 and 15.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: \$6,188,095.06
 New Total Obligated Amount for this Award: \$600,596,754.12
 Incremental Funded Amount changed: from
 \$590,074,846.06 to \$596,262,941.12
 CHANGES FOR LINE ITEM NUMBER: 7
 Obligated Amount for this modification: \$6,188,095.06
 Incremental Funded Amount changed from \$34,059,982.00 to \$40,248,077.06
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/1/14

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incrementally Funded through date changed from 12/26/2014 to 01/15/2015</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.60/00 0/2540/64/EXCX22015D/734A/8015/160115/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.60 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$86,200.00 Percent: .11671</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9544.14/ 000/2540/64/CASX22014R/409C/8014/150122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9544.14 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: \$832.05 Percent: .00113</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.08.20.20.69.0/ 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)
	1/000/2540/64/EXPX22015D/719V/8015/160124/3/4 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 EXPX22015D Functional Area 719V Appropriation 8015/160124 Quantity: 0 Amount: \$105,011.72 Percent: .14218 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/833011.02.09.9530.14/ 000/2540/64/CASX22014R/313R/8014/150122/4/5 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9530.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 313R Appropriation 8014/150122 Quantity: 0 Amount: \$14,048.07 Percent: .01902 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9532.14/ 000/2540/64/CASX22014R/572R/8014/150122/5/6 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9532.14 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 CASX22014R Functional Area 572R Appropriation 8014/150122 Quantity: 0 Amount: \$97,227.62 Percent: .13164</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/585777.04.70.04.64/00 0/2540/64/EXPX22014D/719V/8014/150124/6/7 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 535777.04.70.04.64 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: \$130,000.00 Percent: .17601</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.06/000/2 540/64/NSCX02014R/664A/80X4546/7/8 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 384161.09.09.06 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: \$2,500.00 Percent: .00338 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.02/000/2 540/64/NSCX02014R/664A/80X4546/8/9 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: \$15,000.00 Percent: .02031 NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9788.15/ 000/2540/64/CASX22015R/332T/8015/160122/9/10 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9788.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 332T Appropriation 8015/160122 Quantity: 0 Amount: \$14,000.00 Percent: .01896 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: 64RA50/6100.2540/64/FC000000/921179.01.09.9270.14/ 000/2540/64/CASX22014R/332T/8014/150122/10/11 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9270.14 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: \$49,000.00 Percent: .06634</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9283.14/ 000/2540/64/CASX22014R/332T/8014/150122/11/12 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9283.14 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: \$14,729.96 Percent: .01994</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.8799.14/ 000/2540/64/CASX22014R/332T/8014/150122/12/13 Cost Center 64RA50. 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 WBS Element1 921179.01.09.8799.14 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: \$995.70 Percent: .00135 NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/736466.06.04.09.01/00 0/2540/64/CASX22015D/361N/8015/160122/13/14 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 CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$4,000.00 Percent: .00542 NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9524.14/ 000/2540/64/CASX22014R/332T/8014/150122/14/15 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9524.14 WBS Element2 Network Activity Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 332T Appropriation 8014/150122 Quantity: 0 Amount: \$6,500.00 Percent: .0083 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.14.01.10.0/ 6/000/2540/64/SCEX22014D/389A/8014/150120/15/16 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 389018.02.14.01.10.0 WBS Element2 6 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SCEX22014D Functional Area 389A Appropriation 8014/150120 Quantity: 0 Amount: \$337.88 Percent: .00046 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/563550.01.09/000/2540 /64/SPTX22014D/425W/8014/150131/16/17 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 SPTX22014D Functional Area 425W Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 8014/150131 Quantity: 0 Amount: \$2,057.54 Percent: .00279 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9785.15/ 000/2540/64/CASX22015R/409C/8015/160122/17/18 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9785.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$52,068.00 Percent: .0705 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9842.15/ 000/2540/64/CASX22015R/572R/8015/160122/18/19 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9842.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 572R Appropriation 8015/160122 Quantity: 0 Amount: \$183,006.00 Percent: .24778 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/FC000000/833011.02.09.9530.14/ 000/2540/64/CASX22014R/313R/8014/150122/4/21 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9530.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 313R Appropriation 8014/150122 Quantity: 0 Amount: \$1,083.14 Percent: .00147</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9532.15/ 000/2540/64/CASX22015R/572R/8015/160122/20/22 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9532.15 WBS Element2 Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 572R Appropriation 8015/160122 Quantity: 0 Amount: \$210,000.00 Percent: .28433</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/192174.10.09.01.01/00 0/2540/64/CECX62013D/766P/8013/180130/21/23 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 192174.10.09.01.01 WBS Element2 Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 766P Appropriation 8013/180130 Quantity: 0 Amount: \$5,175,269.15 Percent: 7.00699</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9553.14/ 000/2540/64/CASX22014R/409C/8014/150122/22/24 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9553.14 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: \$1.83 Percent: 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9393.14/ 000/2540/64/CASX22014R/409C/8014/150122/23/25 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9393.14 WBS Element2</p> <p>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 CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$905.55 Percent: .00123 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9561.14/ 000/2540/64/CASX22014R/409C/8014/150122/25/28 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9561.14 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: .02708 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9528.14/ 000/2540/64/CASX22014R/572R/8014/150122/26/29 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9528.14 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: \$3,320.85 Percent: .0045 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 FOB: Destination				

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 –04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$590,074,846.05	\$6,188,095.06	\$596,262,941.11

- 1a. The funding increment is estimated to cover performance through January 15, 2015.
2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

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

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$594,058,659.05	\$6,188,095.06	\$600,246,754.11
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$600,596,754.11

* 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 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$4,522.94	\$6,188,095.06	\$33,615,060.88

4. Accounting and Appropriation Data:

PR	Amount
4200535039	\$6,188,095.06

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 4
2. AMENDMENT/MODIFICATION NO. 000568	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200535033	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: \$175,402.00

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.)

See continuation pages 3 and 4.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: \$175,402.00
 New Total Obligated Amount for this Award: \$600,772,156.12
 Incremental Funded Amount changed: from
 \$596,252,941.12 to \$596,438,343.12
 CHANGES FOR LINE ITEM NUMBER: 7
 Obligated Amount for this modification: \$175,402.00
 Incremental Funded Amount changed from \$40,248,077.06 to \$40,423,479.05
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/1/14

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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/FC000000/329527.01.09.9799.15/ 000/2540/64/CASX22015R/409C/8015/160122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9799.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$175,402.00 Percent: .23748 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 –04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$596,262,941.11	\$175,402.00	\$596,438,343.11

- 1a. The funding increment is estimated to cover performance through January 15, 2015.
2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
 Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

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

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$600,246,754.11	\$175,402.00	\$600,422,156.11
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$600,772,156.11

* 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 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$33,615,060.88	\$175,402.00	\$33,439,658.88

4. Accounting and Appropriation Data:

PR	Amount
4200535033	\$175,402.00

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 7
2. AMENDMENT/MODIFICATION NO. 000569	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200535032	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	
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: \$257,249.08
See Schedule

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

CHECK ONE	A. THIS CHANGE 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.)
See continuation pages 6 and 7.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$257,249.08
New Total Obligated Amount for this Award: \$601,029,405.20
Incremental Funded Amount changed: from
\$596,438,343.12 to \$596,695,592.20
CHANGES FOR LINE ITEM NUMBER: 7
Obligated Amount for this modification: \$257,249.08
Incremental Funded Amount changed from \$40,423,479.06 to \$40,680,728.14
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 12/1/14

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000569

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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/FC000000/329527.01.09.9700.15/ 000/2540/64/CASX22015R/409C/8015/160122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9700.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$8,559.00 Percent: .01159 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9751.15/ 000/2540/64/CASX22015R/409C/8015/160122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9751.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$28,779.00 Percent: .03896 Subject To Funding: Continued</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000569

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5 7

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/FC000000/329527.01.09.9709.15/ 000/2540/64/CASX22015R/409C/8015/160122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9709.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$70,426.00 Percent: .09535 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 –04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$596,438,343.11	\$257,249.08	\$596,695,592.19

- 1a. The funding increment is estimated to cover performance through January 16, 2015.
2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

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

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$600,422,156.11	\$257,249.08	\$600,679,405.19
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$601,029,405.19

* 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 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$33,439,658.88	\$257,249.08	\$33,182,409.80

4. Accounting and Appropriation Data:

PR	Amount
4200535032	\$257,249.08

See Funding Data, Pages 1-5.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000570	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:
	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#32 PR# 4200535687). All other terms and conditions remain the same

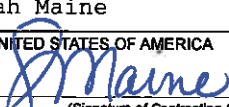
LIST OF CHANGES:

Reason for Modification : Funding Only Action
Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$76,049,690.00
New Total Amount for this Award: \$634,211,815.00

CHANGES FOR LINE ITEM NUMBER: 6

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/5/14

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000570

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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>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9594.14/ 000/2540/64/CASX22014R/409C/8014/150122/12/13 Amount changed from \$26,817.50 to \$1,817.50</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9750.15/ 000/2540/64/CASX22015R/409C/8015/160122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9750.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$25,000.00 Percent: .03287 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>				

2. AMENDMENT/MODIFICATION NO. 000571
 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-7 (8-28-13 through 8-27-14). Pursuant to the provisions of Attachment J-3 (Cost and Performance Incentive Fee Plan) the total Incentive Fee earned for contract year-7 is (b)(4)
 2. Contract year-7 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-7 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) DAN HULTGREN, BUSINESS MANAGER
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED 12-10-14
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES J. HEIM
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED 12/10/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000571

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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>#571, 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>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			
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:

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 18
2. AMENDMENT/MODIFICATION NO. 000572	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: \$865,982.47

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
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 _____ 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 includes a zero dollar adjustment (Zero #36, PR #4200536571) and incremental funding.

See continuation pages 17 and 18.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$235,636,866.00
 New Total Amount for this Award: \$634,211,815.00
 Obligated Amount for this Modification: \$865,982.47
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	(Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 12/18/14

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: \$601,895,387.67 Incremental Funded Amount changed: from \$0.00 to \$597,561,574.67</p> <p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.13/ 000/2540/64/CASX22013R/CASP/8013/140122/3/4 Amount changed from \$29,215.07 to \$.01 Percent changed from .03519 to 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX22015D/361N/9015/160122/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$29,215.06 Percent: .03519</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX22015D/361N/8015/160122/1/43 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.04.09 WBS Element2 Network Activity Earmarked Funds Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000572

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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 CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$23,341.01 Percent: .02963 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.13/ 000/2540/64/CASX22013R/CASP/8013/140122/1/2 Amount changed from \$6,579.80 to \$2,368.03 Percent changed from .00835 to .00301 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/821001.09.01.03/000/2 540/64/CECX62014D/573Z/8014/190130/26/27 Amount changed from \$117,788.16 to \$110,177.16 Percent changed from .14955 to .13988 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.A091.14/ 000/2540/64/CASX22014R/409C/3014/150122/1/2 Amount changed from \$3,142.80 to \$3,094.80 Percent changed from .00399 to .00393 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.A085.14/ 000/2540/64/CASX22014R/409C/8014/150122/11/12 Amount changed from \$66,400.00 to \$55,266.70 Percent changed from .0843 to .07017 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.A084.14/ 000/2540/64/CASX22014R/409C/8014/150122/12/13 Amount changed from \$3,500.00 to \$3,163.06 Percent changed from .00444 to .00402 CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: \$865,982.47 Incremental Funded Amount changed from \$40,680,728.14 to \$41,546,710.61 Incrementally Funded through date changed from 01/16/2015 to 01/27/2015 NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000572

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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/FC000000/329527.01.09.9762.15/ 000/2540/64/CASX22015R/409C/8015/160122/22/23 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9762.15 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$704.00 Percent: .00095 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9700.15/ 000/2540/64/CASX22015R/409C/8015/160122/23/24 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9700.15 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$5,000.00 Percent: .00677 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9734.15/ 000/2540/64/CASX22015R/409C/8015/160122/24/25 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9734.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000572

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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 CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$65,000.00 Percent: .08801</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9759.15/ 000/2540/64/CASX22015R/409C/8015/160122/25/26 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9759.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$15,000.00 Percent: .02031</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9850.15/ 000/2540/64/CASX22015R/409C/8015/160122/25/27 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9850.15 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$37.74 Percent: .00005</p> <p>NEW ACCOUNTING CODE ADDED: Continued</p>				

NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9767.15/ 000/2540/64/CASX22015R/409C/8015/160122/27/28 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9767.15 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$500.00 Percent: .00068</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9837.15/ 000/2540/64/CASX22015R/409C/8015/160122/28/29 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9837.15 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$158,545.00 Percent: .21466</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9775.15/ 000/2540/64/CASX22015R/409C/8015/160122/29/30 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9775.15 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$3,200.00 Percent: .00433 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9772.15/ 000/2540/64/CASX22015R/409C/8015/160122/30/31 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9772.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$1,000.00 Percent: .00135 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9781.15/ 000/2540/64/CASX22015R/409C/8015/160122/31/32 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9781.15 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$209,622.00 Percent: .28382 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9777.15/ 000/2540/64/CASX22015R/409C/3015/160122/32/33 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 329527.01.09.9777.15 WBS Element2 Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$200.00 Percent: .00027 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9702.15/ 000/2540/64/CASX22015R/409C/8015/160122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9702.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$6,230.00 Percent: .00844 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9704.15/ 000/2540/64/CASX22015R/409C/8015/160122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9704.15 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 54 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$2,400.00 Percent: .00325 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9710.15/ 000/2540/64/CASX22015R/409C/8015/160122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9710.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$1,000.00 Percent: .00135 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9717.15/ 000/2540/64/CASX22015R/409C/8015/160122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9717.15 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$1,000.00 Percent: .00135 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>64BA22/6100.2540/64/FC000000/329527.01.09.9720.15/ 000/2540/64/CASX22015R/409C/3015/160122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9720.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 3015/160122 Quantity: 0 Amount: \$10,000.00 Percent: .01354</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9738.15/ 000/2540/64/CASX22015R/409C/8015/160122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9738.15 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$25,000.00 Percent: .03385</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9748.15/ 000/2540/64/CASX22015R/409C/8015/160122/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9748.15 WBS Element2 Item Number 000 Commitment Item 2540 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$2,500.00 Percent: .00338</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9703.15/ 000/2540/64/CASX22015R/409C/8015/160122/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9703.15 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center: 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$387.94 Percent: .00053</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9715.15/ 000/2540/64/CASX22015R/409C/8015/160122/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9715.15 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$771.51 Percent: .00104</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9718.15/ 000/2540/64/CASX22015R/409C/8015/160122/11/12 Continued ...</p>				

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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 329527.01.09.9718.15 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$12,333.90 Percent: .01738 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9719.15/ 000/2540/64/CASX22015R/409C/8015/160122/12/13 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9719.15 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$1,718.80 Percent: .00233 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9721.15/ 000/2540/64/CASX22015R/409C/8015/160122/13/14 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9721.15 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$17,529.48 Percent: .02373 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9735.15/ 000/2540/64/CASX22015R/409C/8015/160122/14/15 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9735.15 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$99,718.24 Percent: .13501 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9736.15/ 000/2540/64/CASX22015R/409C/8015/160122/15/16 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9736.15 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$99,234.01 Percent: .13436 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9749.15/ 000/2540/64/CASX22015R/409C/8015/160122/16/17 Cost Center 64EA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9749.15 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 CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$12,966.44 Percent: .01756 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9750.15/ 000/2540/64/CASX22015R/409C/8015/160122/17/18 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9750.15 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$39,913.90 Percent: .05404 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9760.15/ 000/2540/64/CASX22015R/409C/8015/160122/18/19 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9760.15 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$23,791.81 Percent: .03221 NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/329527.01.09.9763.15/ 000/2540/64/CASX22015R/409C/8015/160122/19/20 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9763.15 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$1,000.00 Percent: .00135 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9709.15/ 000/2540/64/CASX22015R/409C/8015/160122/20/21 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9709.15 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$35,206.70 Percent: .04767 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9751.15/ 000/2540/64/CASX22015R/409C/8015/160122/21/22 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9751.15 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 8015/160122 Quantity: 0 Amount: \$13,971.00 Percent: .01892 Payment Terms: Net 30 days FOB: Destination				

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 –04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$596,695,592.19	\$865,982.47	\$597,561,574.66

- 1a. The funding increment is estimated to cover performance through January 27, 2015.
2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

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

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$600,679,405.19	\$865,982.47	\$601,545,387.66
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$601,895,387.66

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

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

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$33,182,409.80	\$865,982.47	\$32,316,427.33

4. Accounting and Appropriation Data:

PR	Amount
4200536697	\$865,982.47

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.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
000573	See Block 16C	4200536856	
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.	
		NNS07AP21C	
		10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE	07/14/2007	
07486			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference 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: \$245,216.17
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).
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)

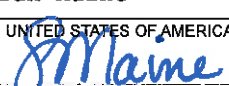
E. IMPORTANT: Contractor is not. is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See continuation pages 5 & 6.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$73,858,615.00
New Total Amount for this Award: \$634,211,815.00
Obligated Amount for this Modification: \$245,216.17
New Total Obligated Amount for this Award: \$602,140,603.84
Incremental Funded Amount changed: from
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	Sarah Maine
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
	12/18/14
(Signature of Contracting Officer)	

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$597,561,574.67 to \$597,806,790.84 CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: \$245,216.17 Incremental Funded Amount changed from \$41,546,710.61 to \$41,791,926.78</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9788.15/ 000/2540/64/CASX22015R/332T/8015/160122/1/2 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9788.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 332T Appropriation 8015/160122 Quantity: 0 Amount: \$29,200.00 Percent: .03953 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9851.15/ 000/2540/64/CASX22015R/332T/8015/160122/2/3 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9851.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 332T Appropriation 8015/160122 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$189,246.17 Percent: .25623 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9791.15/ 000/2540/64/CASX22015R/332T/8015/160122/3/4 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9791.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 332T Appropriation 8015/160122 Quantity: 0 Amount: \$11,717.00 Percent: .01586 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/NSCX02014R/664A/80X4546/4/5 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 NSCX02014R Functional Area 664A Appropriation 80X4546 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>Quantity: 0 Amount: \$1,493.00 Percent: .00202 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9524.14/ 000/2540/64/CASX22014R/332T/8014/150122/5/6 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9524.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 332T Appropriation 8014/150122</p> <p>Quantity: 0 Amount: \$13,560.00 Percent: .01836 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 –04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$597,561,574.66	\$245,216.17	\$597,806,790.83

- 1a. The funding increment is estimated to cover performance through January 28, 2015.
2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

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

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$601,545,387.66	\$245,216.17	\$601,790,603.83
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$602,140,603.83

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

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

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$32,316,427.33	\$245,216.17	\$32,071,211.16

4. Accounting and Appropriation Data:

PR	Amount
4200536856	\$245,216.17

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 28
2. AMENDMENT/MODIFICATION NO. 000574	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200536700	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: \$4,053,815.18

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 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.)
See continuation pages 27-28.

LIST OF CHANGES:


Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$4,053,815.18
New Total Obligated Amount for this Award: \$606,194,419.02
Incremental Funded Amount changed: from \$597,806,790.84 to \$601,860,606.02

CHANGES FOR LINE ITEM NUMBER: 7

Obligated Amount for this modification: \$4,053,815.18
Incremental Funded Amount changed from \$41,791,926.78 to \$45,845,741.96

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 12/19/14

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incrementally Funded through date changed from 01/27/2015 to 02/13/2015</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX22015D/361N/8015/160122/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$99,920.11 Percent: .13529 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2 540/64/CASX22015D/361N/8015/160122/2/3 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$166,234.15 Percent: .22507 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2540/64/CASX22015D/361N/8015/160122/3/4 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.03.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$112,767.95 Percent: .15268 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/CASX22015D/361N/3015/160122/4/5 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.04.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$54,630.67 Percent: .07397 Subject To Funding: Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2540/64/CASX22015D/361N/8015/160122/5/6 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$318,856.95 Percent: .43171 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09.01/000/2540/64/CASX22015D/361N/8015/160122/6/7 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$194,663.35 Percent: .26356 Subject To Funding: Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX22015D/361N/8015/160122/7/8 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$734,023.66 Percent: .99382 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/CASX22015D/361N/8015/160122/8/9 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.06.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$207.01 Percent: .00028 Subject To Funding: Continued ***</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09.01/00 0/2540/64/CASX22015D/361N/8015/160122/9/10 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 CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$7,295.89 Percent: .00988 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/CASX22015D/361N/8015/160122/10/11 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.05.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$103,224.09 Percent: .13976 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2540/64/CASX22015D/361N/8015/160122/11/12 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$21,528.96 Percent: .02915 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2540/64/CASX22015D/361N/8015/160122/12/13 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.06.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$37,084.43 Percent: .05021 Subject To Funding: Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2540/64/CASX22015D/361N/8015/160122/13/14 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$446.66 Percent: .0006 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/192174.10.09.01.01/000/2540/64/CECX62013D/766P/8013/180130/14/15 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 192174.10.09.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 766P Appropriation 8013/180130 Quantity: 0 Amount: \$184,328.05 Percent: .24957 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/833011.02.09.9530.14/ 000/2540/64/CASX22014R/313R/8014/150122/15/16 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9530.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 313R Appropriation 8014/150122 Quantity: 0 Amount: \$4,999.99 Percent: .00677 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/269027.04.09/000/2540 /64/SCEX22015D/515A/8015/160120/16/17 Cost Center 64UA00 GL Account 6100.2540 Order FC000000 WBS Element1 269027.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SCEX22015D Functional Area 515A Appropriation 8015/160120 Quantity: 0 Amount: \$12,000.00 Percent: .01625 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: 64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2540/64/EXCX22015D/734A/8015/160115/17/18 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 EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$500.00 Percent: .00068 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/804911.02.09.9842.15/000/2540/64/CASX22015R/572R/8015/160122/18/19 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9842.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 572R Appropriation 8015/160122 Quantity: 0 Amount: \$35,000.00 Percent: .04739 Subject To Funding: Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/572196.06.09/000/2540 /64/CASX22015D/618I/8015/160122/19/20 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 572196.06.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 618I Appropriation 8015/160122 Quantity: 0 Amount: \$2,700.00 Percent: .00366 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/804911.02.09.9532.15/ 000/2540/64/CASX22015R/572R/8015/160122/20/21 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9532.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 572R Appropriation 8015/160122 Quantity: 0 Amount: \$100,000.00 Percent: .13539 Subject To Funding: Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22015D/734A/8015/160115/21/22 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$48,000.00 Percent: .06499 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22015D/734A/8015/160115/22/23 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 WBS Element2 3 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$192,000.00 Percent: .25996 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 4/000/2540/64/EXCX22014D/734A/8014/150115/23/24 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 WBS Element2 4 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: \$719.00 Percent: .00097 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22015D/734A/8015/160115/24/25 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.02.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$225,000.00 Percent: .30464 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.07.09.02/00 0/2540/64/EXCX22015D/734A/8015/160115/25/26 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.07.09.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$15,780.00 Percent: .02137 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/975423.64.01/000/2540 /64/EDUX22014D/137B/8014/150128/26/27 Cost Center 64UA00 GL Account 6100.2540 Order FC000000 WBS Element1 975423.64.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EDUX22014D Functional Area 137E Appropriation 8014/150128 Quantity: 0 Amount: \$170,672.06 Percent: .23108 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.02/000/2540/64/NSCX02015R/664A/80X4546/27/28 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 NSCX02015R Functional Area 654A Appropriation 80X4546 Quantity: 0 Amount: \$113,427.00 Percent: .15357 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.06/000/2540/64/NSCX02015R/664A/80X4546/28/29 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 384161.09.09.06 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund NSCX02015R Functional Area 664A Appropriation 80X4546 Quantity: 0 Amount: \$978.00 Percent: .00132 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.07/000/2 540/64/NSCX02015R/664A/80X4546/29/30 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 NSCX02015R Functional Area 664A Appropriation 80X4546 Quantity: 0 Amount: \$50,125.00 Percent: .06787 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/NSCX02015R/664A/80X4546/30/31 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 384161.09.09.96 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund NSCX02015R Functional Area 664A Appropriation 30X4546 Quantity: 0 Amount: \$690,000.00 Percent: .93422 Subject To Funding: Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.97/000/2 540/64/NSCX02015R/664A/80X4546/31/32 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 384161.09.09.97 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund NSCX02015R Functional Area 664A Appropriation 80X4546 Quantity: 0 Amount: \$180,000.00 Percent: .24371 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.21/000/2 540/64/CECX62014D/769Z/8014/190130/32/33 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 269915.09.01.21 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62014D Functional Area 769Z Appropriation 8014/190130 Quantity: 0 Amount: \$6,500.00 Percent: .0088 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/FC000000/869021.01.09.01.03/00 0/2540/64/CASX22014D/512F/8014/150122/33/34 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 369021.01.09.01.03 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 512F Appropriation 8014/150122 Quantity: 0 Amount: \$67.86 Percent: .00009 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/563550.01.09/000/2540 /64/SPTX22014D/425W/8014/150131/34/35 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 SPTX22014D Functional Area 425W Appropriation 8014/150131 Quantity: 0 Amount: \$12,659.75 Percent: .01714 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: 64PA00/6100.2540/64/FC000000/389018.02.14.01.10.1/ 5/000/2540/64/SCEX22014D/389A/8014/150120/35/36 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 389018.02.14.01.10.1 WBS Element2 5 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SCEX22014D Functional Area 389A Appropriation 8014/150120 Quantity: 0 Amount: \$2,158.90 Percent: .00292 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.9670.14/ 000/2540/64/CASX22014R/572R/8014/150122/36/37 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9670.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 572R Appropriation 8014/150122 Quantity: 0 Amount: \$935.61 Percent: .00127 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/FC000000/329527.01.09.9768.15/ 000/2540/64/CASX22015R/409C/8015/160122/37/38 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9768.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$7,294.00 Percent: .00988 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9769.15/ 000/2540/64/CASX22015R/409C/8015/160122/38/39 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9769.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$115.00 Percent: .00016 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/FC000000/329527.01.09.9771.15/ 000/2540/64/CASX22015R/409C/8015/160122/39/40 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9771.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$500.00 Percent: .00068 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9783.15/ 000/2540/64/CASX22015R/409C/8015/160122/40/41 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9783.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$3,000.00 Percent: .00406 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/FC000000/329527.01.09.9770.15/ 000/2540/64/CASX22015R/409C/8015/160122/41/42 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9770.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$40,817.52 Percent: .05526 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9784.15/ 000/2540/64/CASX22015R/409C/8015/160122/42/43 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9784.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$22,337.00 Percent: .03024 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/FC000000/329527.01.09.9785.15/ 000/2540/64/CASX22015R/409C/8015/160122/43/44 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9785.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$26,092.00 Percent: .03533 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9836.15/ 000/2540/64/CASX22015R/409C/8015/160122/44/45 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9836.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$35,886.78 Percent: .04859 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.A010.15/ 000/2540/64/CASX22015R/409C/8015/160122/45/46 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A010.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$3,377.75 Percent: .00457 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A108.15/ 000/2540/64/CASX22015R/409C/8015/160122/46/47 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A108.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$13,900.00 Percent: .01882 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/715238.09.01.A012.14/ 000/2540/64/EULX02014L/014P/80X0122/47/48 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 64 Fund EULX02014L Functional Area 014P Appropriation 80X0122 Quantity: 0 Amount: \$289.00 Percent: .00039 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.06/000/2 540/64/CECX62014D/573Z/8014/190130/48/49 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.06 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62014D Functional Area 573Z Appropriation 8014/190130 Quantity: 0 Amount: \$111.00 Percent: .00015 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.A088.14/ 000/2540/64/CASX22014R/409C/8014/150122/49/50 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: \$660.03 Percent: .00089 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 -04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$597,806,790.83	\$4,053,815.18	\$601,860,606.01

- 1a. The funding increment is estimated to cover performance through February 13, 2015.
2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

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

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 - 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$601,790,603.83	\$4,053,815.18	\$605,844,419.01
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$606,194,419.01

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

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

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$32,071,211.16	\$4,053,815.18	\$28,017,395.98

4. Accounting and Appropriation Data:

PR	Amount
4200536700	\$4,053,815.18

See Funding Data, Pages 1 - 26.

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.

000575

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

1

2

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)

07/14/2007

CODE 07486

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

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

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

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

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

1. The purpose of this modification is to correct errors on the SF 30 continuation pages for modifications 29, 66, 73, 88, 329, 356, 556 & 557.

2. The following pages, related to the corresponding modifications, are hereby deleted and replaced with the attached:

- Mod #29 revised page 13 of 13
- Mod #66 revised page 14 of 14
- Mod #73 revised page 6 of 6
- Mod #88 revised page 4 of 4
- Mod #329 revised page 19 of 19
- Continued ...

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

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

DAN HULTGREN, Business Mgr.

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

Charles J. Heim

15B. CONTRACTOR/OFFEROR

Don Hultgren
(Signature of person authorized to sign)

15C. DATE SIGNED

1-9-15

16B. UNITED STATES OF AMERICA

Charles Heim
(Signature of Contracting Officer)

16C. DATE SIGNED

01/09/2015

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Mod #356 revised page 9 of 9 Mod #556 revised pages 3 of 4 and 4 of 4 Mod #557 revised pages 25 of 26 and 26 of 26</p> <p>3. None of the changes referenced above resulted in any change of value or obligation.</p> <p>4. All other terms and conditions remain the same.</p> <p>LIST OF CHANGES: Reason for Modification : Other Administrative Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$634,211,815.00 Incremental Funded Amount changed: from \$601,860,606.02 to \$0.00 Payment Terms: Net 30 days</p>				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$52,726,566.64	\$ 13,871,782.72	\$66,598,349.36

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

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

4. Accounting and Appropriation Data:

PR #4200221556 (See Funding Data, Pages 2-12) \$	(438.69)
PR #4200235111 (See Funding Data, Pages 2-12) \$	4,309,307.01
PR #4200236060 (See Funding Data, Pages 2-12) \$	9,548,000.00
PR #4200233486 (See Funding Data, Pages 2-12) \$	14,914.40 ✓

5. All other terms and conditions remain unchanged.

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

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

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

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

4. Accounting and Appropriation Data:

PR #4200229377	(See Funding Data, Page 2-13)	(\$ 1,284.98)
PR #4200253227	(See Funding Data, Page 2-13)	(\$ 5,839.09)
PR #4200256361	(See Funding Data, Page 2-13)	(\$ 236,715.02)
PR #4200257372	(See Funding Data, Page 2-13)	(\$ 80,000.00)
PR #4200258969	(See Funding Data, Page 2-13)	\$ 323,839.09
PR #4200258983	(See Funding Data, Page 2-13)	\$ 152.51
PR #4200259453	(See Funding Data, Page 2-13)	\$ 515,000.00
PR #4200260143	(See Funding Data, Page 2-13)	\$ 166,624.77
PR #4200260242	(See Funding Data, Page 2-13)	\$1,549,854.04

5. All other terms and conditions remain unchanged.

- For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$110,916,310.68	\$1,837,436.45	\$112,753,747.13

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

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

4. Accounting and Appropriation Data:

PR #4200265332	(See Funding Data, Pages 2 through 5)	\$ 500,000.00
PR #4200265069	(See Funding Data, Pages 2 through 5)	\$ 336,058.00
PR #4200265860	(See Funding Data, Pages 2 through 5)	\$ 1,018,078.44
De-Ob # 287	(See Funding Data, Pages 2 through 5)	\$ (16,699.99)

- All other terms and conditions remain unchanged.

- For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$124,914,168.51	\$408,383.21	\$125,322,551.72

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

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 62,107,718.49	(\$408,383.21)	\$ 61,699,335.28

4. Accounting and Appropriation Data:

PR 4200270668	(See Funding Data, Pages 2-6)	\$	271,000.00
PR 4200270630	(See Funding Data, Pages 2-6)	\$	36,239.60
PR 4200270598	(See Funding Data, Pages 2-6)	\$	101,143.61

- All other terms and conditions remain unchanged.

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

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

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

4. Accounting and Appropriation Data:

PR #	Amount
Deob Document # 42	\$(415,120.00)
Zero Document #45	\$(103,471.73)
4200419081	\$103,471.73
4200419105	\$2,952,556.09
4200419195	\$687,323.80

See Funding Data, Pages 1-17.

5. All other terms and conditions remain unchanged.

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

BASE PERIOD + AWARD TERM PERIODS 1-3 UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 38,176,946.86	\$477,025.34	\$37,699,921.52

4. Accounting and Appropriation Data:

PR	Amount
4200430113	\$489,225.34
Deob #103	(12,200.00)

See Funding Data, Pages 1-7.

5. All other terms and conditions remain unchanged.

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 – 02/27/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$586,523,136.26	\$116,487.85	\$586,639,624.11

- 1a. The funding increment is estimated to cover performance through December 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	\$590,506,949.26	\$116,487.85	590,623,437.11
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$590,973,437.11

* 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 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$3,556,232.73	\$116,487.85	\$3,439,744.88

4. Accounting and Appropriation Data:

PR	Amount
4200531581	\$116,487.85

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1-4 + Extension			
(08/28/2007 - 02/27/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)	(b)(4)	(b)(4)
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$586,639,624.11	\$2,989,625.92	\$589,629,250.03

- 1a. The funding increment is estimated to cover performance through December 26, 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)	(b)(4)	(b)(4)
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$3,983,813.00	\$0	\$3,983,813.00

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 - 08/27/2014)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)	(b)(4)	(b)(4)
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$590,623,437.11	\$2,989,625.92	\$593,613,063.03
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$593,963,063.03

* 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 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$3,439,744.88	\$2,989,625.92	\$450,118.96

4. Accounting and Appropriation Data:

PR	Amount
4200531637	\$2,989,625.92

See Funding Data, Pages 1-2.

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000576	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200538786	5. PROJECT NO. (If applicable)
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6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C
		10B. DATED (SEE ITEM 13) 07/14/2007
CODE 07496	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$1,155,139.17

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

<u>CHECK ONE</u>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 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.)
See continuation pages 11 and 12.


LIST OF CHANGES:

Reason for Modification : Funding Only Action
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$73,858,615.00
 New Total Amount for this Award: \$634,211,915.00
 Obligated Amount for this Modification: \$1,155,139.17
 New Total Obligated Amount for this Award: \$607,349,558.19

CHANGES FOR LINE ITEM NUMBER: 7

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 1/20/15

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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: \$1,155,139.17 Incremental Funded Amount changed from \$45,845,741.96 to \$47,000,881.13 Incrementally Funded through date changed from 02/13/2015 to 02/08/2015</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9700.15/ 000/2540/64/CASX22015R/409C/8015/160122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9700.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$3,558.00 Percent: .00482 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9701.15/ 000/2540/64/CASX22015R/409C/8015/160122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9701.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 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: \$5,000.00 Percent: .00677 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9824.15/ 000/2540/64/CASX22015R/409C/8015/160122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9824.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$472,598.00 Percent: .63987 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9772.15/ 000/2540/64/CASX22015R/409C/8015/160122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9772.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$1,000.00 Percent: .00135 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9775.15/ 000/2540/64/CASX22015R/409C/8015/160122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9775.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$5,000.00 Percent: .00677 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9777.15/ 000/2540/64/CASX22015R/409C/8015/160122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9777.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$10,000.00 Percent: .01354 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9781.15/ 000/2540/64/CASX22015R/409C/8015/160122/7/8; Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9781.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 9015/160122 Quantity: 0 Amount: \$419,244.00 Percent: .56763 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9638.14/ 000/2540/64/CASX22014R/409C/8014/150122/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9638.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$215.98 Percent: .00029 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9709.15/ 000/2540/64/CASX22015R/409C/8015/160122/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9709.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$35,000.00 Percent: .04739 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9750.15/ 000/2540/64/CASX22015R/409C/8015/160122/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9750.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$20,000.00 Percent: .02708 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9751.15/ 000/2540/64/CASX22015R/409C/8015/160122/11/12 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9751.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$20,000.00 Percent: .02708 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9847.15/ 000/2540/64/CASX22015R/409C/8015/160122/12/13 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9847.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$718.45 Percent: .00097 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9848.15/ 000/2540/64/CASX22015R/409C/8015/160122/13/14 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9848.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$2,810.74 Percent: .00381 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9727.15/ 000/2540/64/CASX22015R/409C/8015/160122/14/15 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9727.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Continued				

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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: .02031 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9728.15/ 000/2540/64/CASX22015R/409C/8015/160122/15/16 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9728.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$1,000.00 Percent: .00135 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9734.15/ 000/2540/64/CASX22015R/409C/8015/160122/16/17 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9734.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$64,722.00 Percent: .08763 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9837.15/ 000/2540/64/CASX22015R/409C/8015/160122/17/18 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9837.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$79,272.00 Percent: .10733 Subject To Funding: Payment Address: Payment Terms: Net 30 days FOB: Destination				

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 -04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$601,860,606.01	\$1,155,139.17	603,015,745.18

- 1a. The funding increment is estimated to cover performance through February 8, 2015.
2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
 Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

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

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 - 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$605,844,419.01	\$1,155,139.17	\$606,999,558.18
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$607,349,558.18

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

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

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$28,017,395.98	\$1,155,139.17	\$26,862,256.81

4. Accounting and Appropriation Data:

PR	Amount
4200538786	\$1,155,139.17

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 5	
2. AMENDMENT/MODIFICATION NO. 000577		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200538784	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37338-4729		(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: \$351,220.83

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

CHECK ONE	A. THIS CHANGE 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.)
See continuation pages 4 and 5.

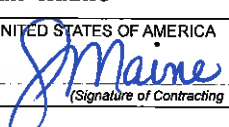
LIST OF CHANGES:

Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: \$351,220.83
 New Total Obligated Amount for this Award: \$607,700,779.02
 Incremental Funded Amount changed: from
 \$603,015,745.19 to \$603,366,966.02
 CHANGES FOR LINE ITEM NUMBER: 7

Obligated Amount for this modification: \$351,220.83
 Incremental Funded Amount changed from \$47,000,881.13 to \$47,352,101.96

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 1/20/15
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000577

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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/FC000000/329527.01.09.9544.14/ 000/2540/64/CASX22014R/409C/8014/150122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9544.14 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: \$1,151.09 Percent: .00156 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9799.15/ 000/2540/64/CASX22015R/409C/8015/160122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9799.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$350,000.00 Percent: .47388 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED:
NNS07AB21C/000577

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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:</p> <p>Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9542.14/ 000/2540/64/CASX22014R/409C/8014/150122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9542.14 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: \$69.74 Percent: .00009 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 -04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	603,015,745.18	\$351,220.83	\$603,366,966.01

- The funding increment is estimated to cover performance through February 9, 2015.
- This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
 Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

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

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 - 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$605,844,419.01	\$351,220.83	\$607,350,779.01
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$607,700,779.01

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

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

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$26,862,256.81	\$351,220.83	\$26,511,035.98

4. Accounting and Appropriation Data:

PR	Amount
4200538784	\$351,220.83

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. 000578	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:
	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 #47, PR #4200538731).
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: \$228,671,660.00
New Total Amount for this Award: \$634,211,815.00
CHANGES FOR LINE ITEM NUMBER: 5

CHANGES FOR ACCOUNTING CODE:
Continued ...

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

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000578

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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)
	64RA00/6100.2540/64/FC000000/821001.09.01.03/000/2540/64/CECX62014D/573Z/8014/190130/26/27 Amount changed from \$110,177.16 to \$109,202.91 Percent changed from .13988 to .13865 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/295670.01.09/000/2540/64/SPTX22014D/277J/8014/150131/25/26 Amount changed from \$60,683.58 to \$5,683.58 Percent changed from .07705 to .00722 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.08/000/2540/64/CECX62013D/769Z/8013/180130/1/2 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.08 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 769Z Appropriation 8013/180130 Quantity: 0 Amount: \$56,021.93 Percent: .07113 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9587.14/000/2540/64/CASX22014R/409C/8014/150122/8/9 Amount changed from \$15,000.00 to \$14,952.32 Percent changed from .01904 to .01898 CHANGES FOR LINE ITEM NUMBER: 6 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9582.14/000/2540/64/CASX22014R/409C/8014/150122/13/14 Amount changed from \$5,019.42 to \$2,158.44 Percent changed from .0066 to .00284 Continued ...				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000578

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9587.14/ 000/2540/64/CASX22014R/409C/8014/150122/14/15 Amount changed from \$13,900.00 to \$.01 Percent changed from .01828 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9572.14/ 000/2540/64/CASX22014R/409C/8014/150122/4/5 Amount changed from \$1,018.00 to \$969.10 Percent changed from .00134 to .00127</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9565.14/ 000/2540/64/CASX22014R/409C/8014/150122/11/12 Amount changed from \$137,000.00 to \$117,000.00 Percent changed from .18015 to .15385</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9579.14/ 000/2540/64/CASX22014R/409C/8014/150122/12/13 Amount changed from \$13,100.00 to \$2,247.90 Percent changed from .01723 to .00296</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9588.14/ 000/2540/64/CASX22014R/409C/8014/150122/3/4 Amount changed from \$3,204.49 to \$108.91 Percent changed from .00421 to .00014</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.08/000/2 540/64/CECX62013D/769Z/8013/180130/1/43 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.08 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 769Z Appropriation 8013/180130 Quantity: 0 Amount: \$103,679.63 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)
	Percent: .13633 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9628.14/ 000/2540/64/CASX22014R/409C/8014/150122/4/5 Amount changed from \$5,000.00 to \$4,315.33 Percent changed from .00722 to .00567 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.A075.13/ 000/2540/64/CASX22013R/CASP/12/13 Amount changed from \$90,000.00 to \$41,586.80 Percent changed from .16198 to .05468 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9615.14/ 000/2540/64/CASX22014R/409C/8014/150122/4/5 Amount changed from \$500.00 to \$405.62 Percent changed from .00072 to .00053 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9611.14/ 000/2540/64/CASX22014R/409C/8014/150122/14/15 Amount changed from \$1,000.00 to \$342.99 Percent changed from .00144 to .00045 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9612.14/000 /2540/64/CASX22014R/409C/8014/150122 Amount changed from \$4,850.00 to \$1,962.41 Percent changed from .00638 to .00258 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9614.14/ 000/2540/64/CASX22014R/409C/8014/150122/16/17 Amount changed from \$3,000.00 to \$2,813.77 Percent changed from .00433 to .0037 CHANGES FOR LINE ITEM NUMBER: 7 CHANGES FOR ACCOUNTING CODE: 64RA50/6100.2540/64/FC000000/921179.01.09.8799.14/ 000/2540/64/CASX22014R/332T/8014/150122/24/25 Amount changed from \$2,970.55 to \$.01 Percent changed from .00872 to 0 CHANGES FOR ACCOUNTING CODE: 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>64BA22/6100.2540/64/FC000000/329527.01.09.9607.14/000/2540/64/CASX22014R/409C/8014/150122/7/8 Amount changed from \$200,000.00 to \$181,863.43 Percent changed from .5872 to .24623</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA50/6100.2540/64/FC000000/921179.01.09.8799.14/000/2540/64/CASX22014R/332T/8014/150122/12/13 Amount changed from \$995.70 to \$.01 Percent changed from .00135 to 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.08/000/2540/64/CECX62013D/769Z/8013/180130/1/84 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.08 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 54 Fund CECX62013D Functional Area 769Z Appropriation 8013/180130 Quantity: 0 Amount: \$26,447.26 Percent: .03581 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9639.14/000/2540/64/CASX22014R/409C/8014/150122/2/3 Amount changed from \$194.00 to \$193.77 Percent changed from .00057 to .00026</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/821001.09.01.03/000/2540/64/CECX62014D/573Z/8014/190130/3/4 Amount changed from \$60,000.00 to \$55,655.77 Percent changed from .17616 to .07535</p> <p>Payment Terms: Net 30 days Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000578

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 31	
2. AMENDMENT/MODIFICATION NO. 000579	3. EFFECTIVE DATE 01/21/2015	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: \$6,510,408.29

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

CHECK ONE	A. THIS CHANGE 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.)
See continuation pages 30 and 31.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$73,858,615.00
 New Total Amount for this Award: \$634,211,815.00
 Obligated Amount for this Modification: \$6,510,408.29
 New Total Obligated Amount for this Award: \$614,211,187.31
 Incremental Funded Amount changed: from
 \$603,366,966.02 to \$609,877,374.31
 Continued ...

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

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

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	<p>CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: \$6,510,408.29 Incremental Funded Amount changed from \$47,352,101.96 to \$53,862,510.25 Incrementally Funded through date changed from 02/08/2015 to 03/06/2015</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.08/000/2 540/64/CECX62013D/769Z/8013/180130/1/2 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.08 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 769Z Appropriation 8013/180130 Quantity: 0 Amount: \$13,851.18 Percent: .01875</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.09/000/2 540/64/CECX62013D/769Z/8013/180130/2/3 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.09 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 769Z Appropriation 8013/180130 Quantity: 0 Amount: \$5,000.00 Percent: .00677</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/127840.10.09.01/000/2 540/64/CECX62013D/766P/8013/180130/3/4 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 127840.10.09.01 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 766P Appropriation 8013/180130 Quantity: 0 Amount: \$462,945.71 Percent: .6268 NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/192174.10.09.01.01/00 0/2540/64/CECX62013D/766P/8013/180130/4/5 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 192174.10.09.01.01 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 766P Appropriation 8013/180130 Quantity: 0 Amount: \$2,323,514.31 Percent: 3.14589 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/254499.09.01.01/000/2 540/64/CECX62013D/769Z/8013/180130/5/6 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 254499.09.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Functional Area 769Z Appropriation 8013/180130 Quantity: 0 Amount: \$119,355.82 Percent: .1616 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.11/000/2 540/64/CECX62012D/769Z/8012/170130/6/7 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: \$14.73 Percent: .00002 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/284781.09.01.04/000/2 540/64/CECX62014D/769Z/8014/190130/7/8 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 284781.09.01.04 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62014D Functional Area 769Z Appropriation 8014/190130 Quantity: 0 Amount: \$25,000.00 Percent: .03385 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.08.01.09/000/2 Continued ...				

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	540/64/CASX22015D/361N/8015/160122/8/9 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 432938.08.01.09 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$650.82 Percent: .00088 NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/585777.08.20.20.69.0/ 1/000/2540/64/EXPX22015D/719V/8015/160124/9/10 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.20.69.0 WBS Element2 1 Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22015D Functional Area 719V Appropriation 8015/160124 Quantity: 0 Amount: \$585,266.74 Percent: .79241 NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22015D/719V/8015/160124/10/11 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.55.64.0 WBS Element2 1 Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22015D Functional Area 719V Appropriation 8015/160124 Continued				

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	<p>Quantity: 0 Amount: \$474,741.20 Percent: .64277</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/714443.02.01.01.08.1/ 0/000/2540/64/SCEX22015D/389A/8015/160120/11/12 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 714443.02.01.01.08.1 WBS Element2 0 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SCEX22015D Functional Area 389A Appropriation 8015/160120 Quantity: 0 Amount: \$2,812.28 Percent: .00381</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736456.01.08.09.02/00 0/2540/64/CASX22015D/361N/8015/160122/12/13 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736456.01.08.09.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$298,211.25 Percent: .40376</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued</p>				

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	64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22015D/361N/8015/160122/13/14 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$71,482.87 Percent: .09678 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX22015D/361N/8015/160122/14/15 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 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$17,928.27 Percent: .02427 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/CASX22015D/361N/8015/160122/15/16 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.04.02.09 Continued				

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	<p>WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$2,201.91 Percent: .00298</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09.01/00 0/2540/64/CASX22015D/361N/8015/160122/16/17 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$84,919.45 Percent: .11498</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/736466.06.04.09.01/00 0/2540/64/CASX22015D/361N/8015/160122/17/18 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 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$2,200.00 Percent: .00298 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2540/64/CASX22015D/361N/8015/160122/18/19 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 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$743.06 Percent: .00101 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2540/64/CASX22015D/361N/8015/160122/19/20 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$50,933.80 Continued ...				

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	Percent: .06896 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX22015D/361N/8015/160122/20/21 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$849.16 Percent: .00115 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.04.09/000/2 540/64/CASX22015D/361N/8015/160122/21/22 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.04.09 WBS Element2 Network: Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$37,499.88 Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .05077 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX22015D/361N/8015/160122/22/23 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.06.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$1,294.63 Percent: .00175 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2 540/64/CASX22015D/361N/8015/160122/23/24 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$12.06 Continued				

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	Percent: .00002 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/743588.09.05.04/000/2540/64/EXPX22014D/806K/8014/150124/24/25 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 EXPX22014D Functional Area 806K Appropriation 8014/150124 Quantity: 0 Amount: \$113.40 Percent: .00015 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.03.09/000/2540/64/EXCX22015D/734A/8015/160115/25/26 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$123,350.00 Continued ...				

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	Percent: .16701 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22015D/734A/8015/160115/26/27 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 WBS Element2 3 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$158,000.00 Percent: .21392 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 4/000/2540/64/EXCX22015D/734A/8015/160115/27/28 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 WBS Element2 4 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$15,950.00 Continued ...				

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	Percent: .02295 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22015D/734A/8015/160115/26/29 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.02.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$535,200.00 Percent: .72463 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/54/FC000000/750271.09.04.09.49/00 0/2540/64/EXCX22015D/734A/8015/160115/29/30 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.49 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$508.84 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00069 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.04.09.50/00 0/2540/64/EXCX22015D/734A/8015/160115/30/31 Cost Center 64EA00 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 EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$72,150.00 Percent: .09769 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.04.09.54/00 0/2540/64/EXCX22015D/734A/8015/160115/31/32 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.54 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$17,980.56 Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .02434 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.07.09.02/00 0/2540/64/EXCX22015D/734A/8015/160115/32/33 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.07.09.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$37,300.00 Percent: .0505 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.10/000/2 540/64/CECX62014D/573Z/8014/190130/33/34 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.10 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62014D Functional Area 573Z Appropriation 8014/190130 Quantity: 0 Amount: \$5,318.48 Continued				

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	Percent: .0072 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9560.14/ 000/2540/64/CASX22014R/409C/8014/150122/273 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9560.14 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: \$120.74 Percent: .00016 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9674.14/ 000/2540/64/CASX22014R/409C/8014/150122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9674.14 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: \$20,793.49 Continued				

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	Percent: .02815 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9827.15/ 000/2540/64/CASX22015R/409C/8015/160122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9827.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$50,000.00 Percent: .0677 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9796.15/ 000/2540/64/CASX22015R/409C/8015/160122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9796.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$9,000.00 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .01219 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2 540/64/CASX22015R/CMO/8015/160122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 129985.01.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area CMO Appropriation 8015/160122 Quantity: 0 Amount: \$99,305.00 Percent: .13445 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9393.14/ 000/2540/64/CASX22014R/409C/8014/150122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9393.14 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: \$51,965.60 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .07036 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9549.14/ 000/2540/64/CASX22014R/409C/8014/150122/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9549.14 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: \$775.03 Percent: .00105 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9767.15/ 000/2540/64/CASX22015R/409C/8015/160122/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9767.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$2,500.00 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00338 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9768.15/ 000/2540/64/CASX22015R/409C/8015/160122/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9768.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$7,294.00 Percent: .00988 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9769.15/ 000/2540/64/CASX22015R/409C/8015/160122/11/12 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9769.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$115.00 Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00016 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9770.15/ 000/2540/64/CASX22015R/409C/8015/160122/12/13 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9770.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 3015/160122 Quantity: 0 Amount: \$114,127.00 Percent: .15452 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9783.15/ 000/2540/64/CASX22015R/409C/8015/160122/13/14 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9783.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 2015/160122 Quantity: 0 Amount: \$5,000.00 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00677 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9784.15/ 000/2540/64/CASX22015R/409C/8015/160122/14/15 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9784.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$45,134.00 Percent: .06111 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9785.15/ 000/2540/64/CASX22015R/409C/8015/160122/15/16 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9785.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$26,092.00 Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .03533 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9812.15/ 000/2540/64/CASX22015R/409C/8015/160122/16/17 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9812.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$1,000.00 Percent: .00135 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9814.15/ 000/2540/64/CASX22015R/409C/8015/160122/17/18 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9814.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$16,234.45 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .02198 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9815.15/ 000/2540/64/CASX22015R/409C/8015/160122/18/19 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9815.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$180,000.00 Percent: .24371 Subject To Funding: Payment Address: . NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9836.15/ 000/2540/64/CASX22015R/409C/8015/160122/19/20 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9836.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 3015/160122 Quantity: 0 Amount: \$107,257.85 Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .14522 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A010.15/ 000/2540/64/CASX22015R/409C/8015/160122/20/21 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A010.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$44,742.00 Percent: .06058 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/NSCX02014R/564A/30X4546/21/22 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 NSCX02014R Functional Area 664A Appropriation 80X4546 Quantity: 0 Amount: \$5,100.00 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00691 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/804911.02.09.9532.15/ 000/2540/64/CASX22015R/572R/8015/160122/22/23 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9532.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 572R Appropriation 8015/160122 Quantity: 0 Amount: \$110,000.00 Percent: .14893 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9270.14/ 000/2540/64/CASX22014R/332T/8014/150122/23/24 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9270.14 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: \$782.50 Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00106 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9283.14/ 000/2540/64/CASX22014R/332T/8014/150122/24/25 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9233.14 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: \$5,735.22 Percent: .00777 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9851.15/ 000/2540/64/CASX22015R/332T/8015/160122/25/26 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9851.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 332T Appropriation 8015/160122 Quantity: 0 Amount: \$39,534.00 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .05353 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A100.15/ 000/2540/64/CASX22015R/409C/8015/160122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A100.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$19,500.00 Percent: .0264 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- 4 + Extension			
(08/28/2007 -04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$603,366,966.01	\$6,510,408.29	\$609,877,374.30

- 1a. The funding increment is estimated to cover performance through March 6, 2015.
2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

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

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 - 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$607,350,779.01	\$6,510,408.29	\$613,861,187.30
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$614,211,187.30

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

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

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$26,511,035.98	\$6,510,408.29	\$20,000,627.69

4. Accounting and Appropriation Data:

PR	Amount
4200538747	\$5,548,300.41
4200538762	\$962,107.88

See Funding Data, Pages 1 - 29.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 000580		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC	7. ADMINISTERED BY (If other than Item 6)		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. 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
	D. OTHER (Specify type of modification and authority)

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

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

1. The purpose of this modification is to change the extension period of performance addressed in modification 566 from August 28, 2014 to April 30, 2015 to read from August 28, 2014 to September 30, 2015.

2. As a result of the change in performance periods the contract value for the extension period is hereby increased from \$73,858,615.00 to read \$96,469,405 which covers the entire period from August 28, 2014 to September 30, 2015. NOTE: This increase in contract value includes an additional \$10,000,000.00 of Government Directed non G & A and non-fee bearing value which is intended to cover the cost of goods and non-severable services purchased under this contract and which have the potential to transfer to the successor contract.

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Patrice Comeaux Business Mgr		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES J. HEIM	
15B. CONTRACTOR/OFFEROR Patrice Comeaux (Signature of person authorized to sign)		15C. DATE SIGNED 2/11/15	16B. UNITED STATES OF AMERICA Charles Heim (Signature of Contracting Officer)
		16C. DATE SIGNED 2/11/2015	

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<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 value increase for the modified extension period. Page B25 of 1478 is hereby removed and Attachment 1, revised page B25 of 1478, is substituted in place thereof.</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 and 2 above, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to the contract changes set forth herein.</p> <p>5. All other terms and conditions remain the same.</p> <p>LIST OF CHANGES: Reason for Modification: Additional Work (new agreement, FAR part 6 applies) Period of Performance End Date changed from 2015-04-30 to 2015-09-30 Total Amount for this Modification: \$22,610,790.00 New Total Amount for this Version: \$96,469,405.00 New Total Amount for this Award: \$656,822,605.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 7 Total Amount changed from \$73,858,615.00 to \$96,469,405.00 End Date changed from 2015-04-30 00:00:00 to 2015-09-30 00:00:00</p> <p>CHANGES FOR DELIVERY LOCATION: SSC Amount changed from \$73,858,615.00 to \$96,469,405.00</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

AWARD TERM PERIOD 2 (CY5)

Period	Target	Target	Minimum	Maximum	Performance		
Covered	Cost	Cost Incentive Fee	Cost Fee	Cost Fee	Incentive Fee	<u>Reimbursements</u>	<u>Total</u>
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	Target	Target	Minimum	Maximum	Performance		
Covered	Cost	Cost Incentive Fee	Cost Fee	Cost Fee	Incentive Fee	<u>Reimbursements</u>	<u>Total</u>
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	Target	Target	Minimum	Maximum	Performance		
Covered	Cost	Cost Incentive Fee	Cost Fee	Cost Fee	Incentive Fee	<u>Reimbursements</u>	<u>Total</u>
08/28/13 – 08/27/14	(b)(4)						\$76,049,690

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

Extension Period August 28, 2014 - September 30, 2015

Period	Target	Target	Minimum	Maximum	Performance		
Covered	Cost	Cost Incentive Fee	Cost Fee	Cost Fee	Incentive Fee	<u>Reimbursements</u>	<u>Total</u>
08/28/14 – 09/30/15	(b)(4)						\$96,469,405*

*NOTE 1: The Fee bearing value of Materials/Equipment are capped at \$9,289,000 for the extension period.

*NOTE 2: The TOTAL CONTRACT VALUE for the extension period from Aug 28 2014 – Sept 30, 2015 includes an additional \$10,000,000.00 of Government Directed non G & A and non-fee bearing value which is intended to cover the cost of goods and non-severable services purchased under this contract and which have the potential to transfer to the successor contract.

2. AMENDMENT/MODIFICATION NO. 000581	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 0748G	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$5,592,224.93

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


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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See continuation pages 22-23.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$334,297,346.00
New Total Amount for this Award: \$656,822,605.00
Obligated Amount for this Modification: \$5,592,224.93
New Total Obligated Amount for this Award: \$619,803,412.24
Incremental Funded Amount changed: from
\$609,877,374.31 to \$615,469,599.24
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 2/17/15

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2540/64/CASX22015D/361N/8015/160122/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$.01 Percent: 0 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8953.11/000/2540/64/CASX12011R/CASP Amount changed from \$9,650.14 to \$9,650.13</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9649.14/000/2540/64/CASX22014R/409C/8014/150122/29/30 Amount changed from \$1,000.00 to \$652.44 Percent changed from .00127 to .00033</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2540/64/CASX22015D/361N/8015/160122/1/43 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.09.09 WBS Element2 Network 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 CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$347.56 Percent: .00044 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 6 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/833011.02.09.8997.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$5,066.08 to \$4,611.01 Percent changed from .00731 to .00606 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9595.14/ 000/2540/64/CASX22014R/409C/8014/150122/3/4 Amount changed from \$150.00 to \$79.34 Percent changed from .0002 to .0001 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9473.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$1,155.93 to \$.01 Percent changed from .00152 to 0 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2 540/64/CASX22015D/361N/8015/160122/1/84 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 54 Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$6,493.17 Percent: .00854 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9641.14/000 /2540/64/CASX22014R/409C/8014/150122 Amount changed from \$7,314.00 to \$3,246.50 Percent changed from .01041 to .00427</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/833011.02.09.9531.13/ 000/2540/64/CASX22013R/CASP/8013/140122/16/17 Amount changed from \$144.03 to \$.01 Percent changed from .00021 to 0</p> <p>CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: \$5,592,224.93 Incremental Funded Amount changed from \$53,862,510.25 to \$59,454,735.18</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/750271.09.04.09.42/00 0/2540/64/EXCX22014D/734A/8014/150115/6/7 Amount changed from \$95,000.00 to \$492.32 Percent changed from .27892 to .00051</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/5100.2540/64/FC000000/284781.09.10.01/000/2 540/64/CECX62014D/769Z/8014/190130/2/126 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 284781.09.10.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62014D Continued</p>				

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	<p>Functional Area 769Z Appropriation 8014/190130 Quantity: 0 Amount: \$33,511.11 Percent: .03474 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2 540/64/CASX22015D/361N/8015/160122/1/125 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 CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$121,784.65 Percent: .12624 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/804911.02.09.9685.14/ 000/2540/64/CASX22014R/572R/8014/150122/20/21 Amount changed from \$500,000.00 to \$445,000.00 Percent changed from 1.468 to .46129</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/833011.02.09.9531.13/ 000/2540/64/CASX22013R/CASP/8013/140122/29/30 Amount changed from \$17,021.25 to \$11,233.17 Percent changed from .04997 to .01164</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/304911.02.09.9033.14/ 000/2540/64/CASX22014R/572R/8014/150122/2/3 Continued</p>				

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	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: \$32,397.87 Percent: .03358 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9549.14/ 000/2540/64/CASX22014R/409C/8014/150122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9549.14 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: \$1,487.54 Percent: .00154 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/833011.02.09.9530.14/ 000/2540/64/CASX22014R/313R/8014/150122/5/6 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9530.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 313R Appropriation 8014/150122 Quantity: 0 Amount: \$15,754.41 Percent: .01633 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9836.15/ 000/2540/64/CASX22015R/409C/8015/160122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9836.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$112,953.08 Percent: .11709 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9769.15/ 000/2540/64/CASX22015R/409C/8015/160122/7/8 Continued ...</p>				

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	Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9769.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$116.00 Percent: .00012 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/833011.02.09.9531.14/ 000/2540/64/CASX22014R/313R/8014/150122/1/2 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9531.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 313R Appropriation 8014/150122 Quantity: 0 Amount: \$200.09 Percent: .00021 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9812.15/ 000/2540/64/CASX22015R/409C/8015/160122/8/9 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 329527.01.09.9812.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$3,000.00 Percent: .00311 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9813.15/ 000/2540/64/CASX22015R/409C/8015/160122/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9813.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$7,000.00 Percent: .00726 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9814.15/ 000/2540/64/CASX22015R/409C/8015/160122/10/11 Continued ...				

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	Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9814.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$1,000.00 Percent: .00104 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9785.15/ 000/2540/64/CASX22015R/409C/8015/160122/11/12 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9785.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$50,000.00 Percent: .05183 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/804911.02.09.9532.15/ 000/2540/64/CASX22015R/572R/8015/160122/12/13 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9532.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 572R Appropriation 8015/160122 Quantity: 0 Amount: \$100,000.00 Percent: .10366 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/804911.02.09.9842.15/ 000/2540/64/CASX22015R/572R/8015/160122/13/14 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9842.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 572R Appropriation 8015/160122 Quantity: 0 Amount: \$60,994.00 Percent: .06323 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9784.15/ 000/2540/64/CASX22015R/409C/8015/160122/14/15 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 329527.01.09.9784.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$45,135.00 Percent: .04679 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9768.15/ 000/2540/64/CASX22015R/409C/8015/160122/15/16 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9768.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$6,040.00 Percent: .00625 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9835.15/ 000/2540/64/CASX22015R/409C/8015/160122/16/17 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9835.15 WBS Element2 Network: Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$27,122.00 Percent: .02811 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9796.15/ 000/2540/64/CASX22015R/409C/8015/160122/17/18 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9796.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$10,000.00 Percent: .01037 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.78/000/2 540/64/EXCX22015D/734A/8015/160115/18/19 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 750271.04.09.78 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$5,094.86 Percent: .00632 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/EXCX22015D/734A/8015/160115/33/20 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 EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$93,069.82 Percent: .09548 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.49/00 0/2540/64/EXCX22015D/734A/8015/160115/19/21 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 750271.09.04.09.49 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 3015/160115 Quantity: 0 Amount: \$60,000.00 Percent: .0622 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.53/00 0/2540/64/EXCX22015D/734A/8015/160115/20/22 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.53 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$22,000.00 Percent: .02231 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.54/00 0/2540/64/EXCX22015D/734A/8015/160115/21/23 Continued ...				

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	Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.54 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$22,019.44 Percent: .02283 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.58/00 0/2540/64/EXCX22015D/734A/8015/160115/22/24 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.58 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$40,000.00 Percent: .04146 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/EXCX22015D/734A/8015/160115/23/25 Continued ...				

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JACOBS

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 750271.01.09.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 54 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$70,000.00 Percent: .07256 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22015D/734A/8015/160115/24/26 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 EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$500,000.00 Percent: .5183 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/EXCX22015D/734A/8015/160115/25/27 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 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 EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$1,000.00 Percent: .00104 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/EXCX22015D/734A/8015/160115/26/28 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 EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$600,000.00 Percent: .52196 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/EXCX22015D/734A/8015/160115/27/28 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 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 EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$500,000.00 Percent: .5183 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22014D/719V/8014/150124/28/30 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.55.64.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: \$347.71 Percent: .00030 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/585777.03.20.20.59.0/ 1/000/2540/64/EXPX22015D/719V/8015/160124/29/31 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)
	Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.20.69.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 54 Fund EXPX22015D Functional Area 719V Appropriation 8015/160124 Quantity: 0 Amount: \$600,000.00 Percent: .62196 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/54/EXPX22015D/719V/8015/160124/30/32 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.55.64.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22015D Functional Area 719V Appropriation 8015/160124 Quantity: 0 Amount: \$1,799,493.11 Percent: 1.86535 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: ' 64PA00/6100.2540/64/FC000000/970315.02.02.01.03/00 0/2540/64/SCEX22015D/389A/8015/160120/31/33 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000581

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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 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 970315.02.02.01.03 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SCEX22015D Functional Area 389A Appropriation 8015/160120 Quantity: 0 Amount: \$5,000.00 Percent: .00518 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/B33011.02.09.9858.15/ 000/2540/64/CASX22015R/313R/8015/160122/32/34 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9858.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 313R Appropriation 8015/160122 Quantity: 0 Amount: \$800,000.00 Percent: .82923 Subject To Funding: Payment Address: Payment Terms: Net 30 days FOB: Destination				

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 –04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$609,877,374.30	\$5,592,224.93	\$615,469,599.23

- 1a. The funding increment is estimated to cover performance through May 9, 2015.
2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
 Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

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

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$613,861,187.30	\$5,592,224.93	619,453,412.23
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$619,803,412.23

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

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

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$20,000,627.69	\$5,592,224.93	\$37,019,192.76

4. Accounting and Appropriation Data:

PR	Amount
4200542110	\$5,592,224.93

See Funding Data, Pages 1 - 21.

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000582 3. EFFECTIVE DATE See Block 15C 4. REQUISITION/PURCHASE REQ. NO. 4200542073 5. PROJECT NO. (If applicable) 1 5
 6. ISSUED BY CODE SSC 7. ADMINISTERED BY (If other than Item 6) CODE

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

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

9A. AMENDMENT OF SOLICITATION NO. (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: \$192,655.55
 See Schedule

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

CHECK ONE
 A. THIS CHANGE 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.)
 See continuation pages 4 - 5.

LIST OF CHANGES:
 Reason for Modification : Funding Only Action
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$96,469,405.00
 New Total Amount for this Award: \$656,822,605.00
 Obligated Amount for this Modification: \$192,655.55
 New Total Obligated Amount for this Award: \$619,996,067.79
 Incremental Funded Amount changed: from \$615,469,599.24 to \$615,662,254.79
 Continued ...

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

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

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: \$192,655.55 Incremental Funded Amount changed from \$59,454,735.13 to \$59,647,390.73 Incrementally Funded through date changed from 05/09/2015 to 05/10/2015</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/384161.09.09.98.01/00 0/2540/64/NSCX02014R/664A/80X4546/2/3 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 384161.09.09.98.01 WBS Element2 Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund NSCX02014R Functional Area 664A Appropriation 80X4546 Quantity: 0 Amount: \$1,495.00 Percent: .00155</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9851.15/ 000/2540/64/CASX22015R/332T/8015/160122/1/2 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9851.15 WBS Element2 Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 332T Appropriation 8015/160122 Quantity: 0 Amount: \$191,160.55 Percent: .19816 Payment Terms: Net 30 days Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

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

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 -04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$615,469,599.23	\$192,655.55	\$615,662,254.78

- 1a. The funding increment is estimated to cover performance through May 10, 2015.
2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

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

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 - 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$619,453,412.23	\$192,655.55	\$619,646,067.78
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$619,996,067.78

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

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

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$37,019,192.76	\$192,655.55	\$36,826,537.21

4. Accounting and Appropriation Data:

PR	Amount
4200542073	\$192,655.55

See Funding Data, Pages 1 - 3.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 000583	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200542072	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 TULLAHOOMA 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: \$138,394.21

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

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 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.)
See continuation pages 3 and 4.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$138,394.21
New Total Obligated Amount for this Award: \$620,134,462.00
Incremental Funded Amount changed: from
\$615,662,254.79 to \$615,800,649.00

CHANGES FOR LINE ITEM NUMBER: 7

Obligated Amount for this modification: \$138,394.21

Continued ...

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

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNS07AB21C/000583

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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 \$59,647,390.73 to \$59,785,734.94</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9799.15/ 000/2540/64/CASX22015R/409C/8015/160122/L/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9799.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$138,394.21 Percent: .14346</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 –04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$615,662,254.78	\$138,394.21	\$615,800,648.99

- 1a. The funding increment is estimated to cover performance through May 10, 2015.
2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
 Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

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

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$619,646,067.78	\$138,394.21	\$619,784,461.99
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$620,134,461.99

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

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

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$36,826,537.21	\$138,394.12	\$36,688,143.00

4. Accounting and Appropriation Data:

PR	Amount
4200542072	\$138,394.21

See Funding Data, Pages 1 - 2.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 10	
2. AMENDMENT/MODIFICATION NO. 000584	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200542041	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: \$1,572,723.70

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See continuation pages 9 and 10.

LIST OF CHANGES:


Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$1,572,723.70
New Total Obligated Amount for this Award: \$621,707,185.70
Incremental Funded Amount changed: from
\$615,800,649.00 to \$617,373,372.70

CHANGES FOR LINE ITEM NUMBER: 7

Obligated Amount for this modification: \$1,572,723.70

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 2/19/15

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000584

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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 \$59,785,784.94 to \$61,358,508.64 Incrementally Funded through date changed from 05/10/2015 to 05/17/2015</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9705.15/ 000/2540/64/CASX22015R/409C/8015/160122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9705.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$4,279.00 Percent: .00444</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9824.15/ 000/2540/64/CASX22015R/409C/8015/160122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9824.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$238,664.00 Percent: .2474</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000584

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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: 64BA22/5100.2540/64/FC000000/329527.01.09.9781.15/ 000/2540/64/CASX22015R/409C/8015/160122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9781.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$630,000.00 Percent: .65306 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9777.15/ 000/2540/64/CASX22015R/409C/8015/160122/4/5 Cost Center 64BA22 GL Account 5100.2540 Order FC000000 WBS Element1 329527.01.09.9777.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$20,000.00 Percent: .02073 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9739.15/ 000/2540/64/CASX22015R/409C/8015/160122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 Continued				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000584

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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 329527.01.09.9739.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$75,000.00 Percent: .07774 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9750.15/ 000/2540/64/CASX22015R/409C/8015/160122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9750.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$256,428.00 Percent: .26581 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9751.15/ 000/2540/64/CASX22015R/409C/8015/160122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9751.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Continued				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000584

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5 10

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 CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$105,825.00 Percent: .11073 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9709.15/ 000/2540/64/CASX22015R/409C/8015/160122/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9709.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$132,823.83 Percent: .13768 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9721.15/ 000/2540/64/CASX22015R/409C/8015/160122/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9721.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Continued				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$16,125.12 Percent: .01672</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9726.15/ 000/2540/64/CASX22015R/409C/8015/160122/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9726.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$1,000.00 Percent: .00104</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9714.15/ 000/2540/64/CASX22015R/409C/8015/160122/11/12 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9714.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$1,000.00 Percent: .00104</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9860.15/ Continued . . .</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000584

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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/CASX22015R/409C/8015/160122/12/13 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9860.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$79.75 Percent: .00008 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9706.15/ 000/2540/64/CASX22015R/409C/8015/160122/13/14 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9706.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$11,458.00 Percent: .01188 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9837.15/ 000/2540/64/CASX22015R/409C/8015/160122/14/15 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9837.15 WBS Element2 Continued				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000584

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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)
	Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$79,041.00 Percent: .08193 Payment Terms: Net 30 days FOB: Destination				

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 -04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$615,800,648.99	\$1,572,723.70	\$617,373,372.69

- 1a. The funding increment is estimated to cover performance through May 17, 2015.
2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
 Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

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

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 - 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$619,784,461.99	\$1,572,723.70	\$621,357,185.69
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$621,707,185.69

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

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

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$36,688,143.00	\$1,572,723.70	\$35,115,419.30

4. Accounting and Appropriation Data:

PR	Amount
4200542041	\$1,572,723.70

See Funding Data, Pages 1 - 8.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 | 5

2. AMENDMENT/MODIFICATION NO.

000585

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

4200542039

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)

Net Increase:

\$109,471.02

See Schedule

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

CHECK ONE

A. THIS CHANGE 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.)

See continuation pages 4 and 5.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$109,471.02
New Total Obligated Amount for this Award: \$621,816,656.72
Incremental Funded Amount changed: from
\$617,373,372.70 to \$617,482,843.72

CHANGES FOR LINE ITEM NUMBER: 7

Obligated Amount for this modification: \$109,471.02

Continued ...

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

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

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

Sarah Haine

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070
Previous edition unusable

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000585

PAGE 2 OF 5

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 \$61,358,503.64 to \$61,467,979.66 Incrementally Funded through date changed from 05/17/2015 to 05/18/2015</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9825.15/ 000/2540/64/CASX22015R/409C/8015/160122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9825.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$92,008.60 Percent: .09538</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9561.14/ 000/2540/64/CASX22014R/409C/8014/150122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9561.14 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: \$13,555.69 Percent: .01405</p> <p>NEW ACCOUNTING CODE ADDED: Continued . . .</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000585

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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: 64BA22/6100.2540/64/FC000000/329527.01.09.9674.14/ 000/2540/64/CASX22014R/409C/8014/150122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9674.14 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: \$3,906.73 Percent: .00405 Payment Terms: Net 30 days FOB: Destination				

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 –04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$617,373,372.69	\$109,471.02	\$617,482,843.71

- 1a. The funding increment is estimated to cover performance through May 18, 2015.
2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

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

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$621,357,185.69	\$109,471.02	\$621,466,656.71
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$621,816,656.71

* 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 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$35,115,419.30	\$109,471.02	\$35,005,948.28

4. Accounting and Appropriation Data:

PR	Amount
4200542039	\$109,471.02

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

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2. AMENDMENT/MODIFICATION NO. 000586
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. 4200542078
 5. PROJECT NO. (If applicable)

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

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 See Schedule Net Increase: \$5,053,472.42

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:
 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.)
 See continuation pages 20 and 21.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: \$5,053,472.42
 New Total Obligated Amount for this Award: \$626,870,129.14
 Incremental Funded Amount changed: from
 \$617,482,843.72 to \$622,536,316.14

CHANGES FOR LINE ITEM NUMBER: 7
 Obligated Amount for this modification: \$5,053,472.42
 Incremental Funded Amount changed from \$61,467,979.66 to \$66,521,452.08

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Sarah Maine
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED
 2/19/15
 (Signature of person authorized to sign) (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>Incrementally Funded through date changed from 05/18/2015 to 06/10/2015</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX22015D/361N/8015/160122/2/3 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.08.09.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$664,315.14 Percent: .68863 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/CASX22015D/361N/8015/160122/3/4 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$5,355.19 Percent: .00555 Subject To Funding: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.02.04.09/000/2 540/64/CASX22015D/361N/8015/160122/4/5 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 CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$11.60 Percent: .00001 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.08.01.09/000/2 540/64/CASX22015D/361N/8015/160122/5/6 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 432938.08.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$352.51 Percent: .00037 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: 64PA00/6100.2540/64/FC000000/739788.15.09.03/000/2 540/64/CASX22015D/618I/8015/160122/6/7 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 739788.15.09.03 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 618I Appropriation 8015/160122 Quantity: 0 Amount: \$1,999.00 Percent: .00207 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX22015D/361N/8015/160122/7/8 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$39,752.09 Percent: .09304 Subject To Funding: Continued ***</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2540/64/CASX22015D/361N/8015/160122/8/9 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$274,681.76 Percent: .28473 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2540/64/CASX22015D/361N/8015/160122/9/10 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.03.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$66,758.28 Percent: .06921 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2 540/54/CASX22015D/361N/8015/160122/10/11 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.04.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$184,261.09 Percent: .191 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/CASX22015D/361N/8015/160122/11/12 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.05.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$29,712.60 Percent: .0308 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX22015D/361N/8015/160122/12/13 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$371,798.40 Percent: .33541 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/CASX22015D/361N/8015/160122/13/14 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$169,458.81 Percent: .17566 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09.01/00 0/2540/64/CASX22015D/361N/8015/160122/14/15 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$235,284.83 Percent: .2439 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/CASX22015D/361N/8015/160122/15/16 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$231,004.17 Percent: .23946 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2540/64/CASX22015D/361N/8015/160122/16/17 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.06.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$20,473.10 Percent: .02122 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2540/64/CASX22015D/361N/8015/160122/17/18 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$196,417.68 Percent: .20361 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX22015D/361N/8015/160122/18/19 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$22,817.05 Percent: .02365 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/CASX22015D/361N/8015/160122/19/20 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.06.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$4,028.05 Percent: .00418 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2540/64/CASX22015D/361N/8015/160122/20/21 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 432938.10.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$17,339.47 Percent: .01797 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/736466.06.04.09.01/000/2540/64/CASX22015D/361N/8015/160122/21/22 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 CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$1,559.00 Percent: .00162 Subject To Funding: Continued ***</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.14/000/2 540/64/CECX62012D/769Z/8012/170130/22/23 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 269915.09.01.14 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: \$28,198.74 Percent: .02923 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/284781.09.01.02/000/2 540/64/CECX62012D/769Z/8012/170130/23/24 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 284781.09.01.02 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: \$18,957.25 Percent: .01966 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/FC000000/818734.09.01.01/000/2 540/64/CECX62012D/769Z/8012/170130/25/26 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 818734.09.01.01 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: \$88,217.50 Percent: .09145 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.07/000/2 540/64/CECX62012D/769Z/8012/170130/26/27 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: \$55,172.21 Percent: .05823 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/FC000000/284781.09.01.03/000/2540/64/CECX62013D/769Z/8013/180130/27/28 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 284781.09.01.03 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: \$14,690.00 Percent: .01523 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/127840.10.09.01/000/2540/64/CECX62013D/766P/8013/180130/28/29 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 127840.10.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 766P Appropriation 8013/180130 Quantity: 0 Amount: \$312,000.00 Percent: .32342 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/FC000000/254499.09.01.01/000/2 540/64/CECX62013D/769Z/8013/130130/29/30 Cost Center 64RA10 GL Account 5100.2540 Order FC000000 WBS Element1 254499.09.01.01 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: \$47,294.22 Percent: .04903 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/192174.10.09.01.01/00 0/2540/54/CECX62013D/766P/8013/180130/30/31 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 192174.10.09.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 54 Fund CECX62013D Functional Area 766P Appropriation 8013/180130 Quantity: 0 Amount: \$1,238,155.93 Percent: 1.3353 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.21/000/2 540/64/CECX62014D/769Z/8014/190130/31/32 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 269915.09.01.21 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62014D Functional Area 769Z Appropriation 8014/190130 Quantity: 0 Amount: \$243,500.00 Percent: .25241 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/284781.09.10.01/000/2 540/64/CECX62014D/769Z/8014/190130/32/33 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 284781.09.10.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62014D Functional Area 769Z Appropriation 8014/190130 Quantity: 0 Amount: \$6,433.89 Percent: .00673 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/FC000000/284781.09.01.04/000/2540/64/CECX62014D/769Z/8014/190130/33/34 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 284781.09.01.04 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62014D Functional Area 769Z Appropriation 8014/190130 Quantity: 0 Amount: \$350,000.00 Percent: .36281 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.10/000/2540/64/CECX62015D/573Z/8015/200130/34/35 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.10 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$11,782.64 Percent: .01221 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/715238.09.01.A012.14/ 000/2540/64/EULX02014L/014P/80X0122/35/36 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 64 Fund EULX02014L Functional Area 014P Appropriation 80X0122 Quantity: 0 Amount: \$576.00 Percent: .0006 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.06/000/2 540/64/CECX62012D/769Z/8012/170130/36/37 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.06 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: \$39.22 Percent: .00004 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: Payment Terms: Net 30 days FOB: Destination				

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 - 04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$617,482,843.71	\$5,053,472.42	\$622,536,316.13

- 1a. The funding increment is estimated to cover performance through June 10, 2015.
2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

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

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 - 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$621,466,656.71	\$5,053,472.42	\$626,520,129.13
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$626,870,129.13

* 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 1-4 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$35,005,948.28	\$5,053,472.42	\$29,952,475.86

4. Accounting and Appropriation Data:

PR	Amount
4200542078	\$5,053,472.42

See Funding Data, Pages 1 - 19.

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. 000587		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200545206	
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		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: \$874.78

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

CHECK ONE	A. THIS CHANGE 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.)
See continuation pages 4 and 5.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: \$874.78
 New Total Obligated Amount for this Award: \$626,871,003.92
 Incremental Funded Amount changed: from
 \$522,536,316.14 to \$622,537,190.92
 CHANGES FOR LINE ITEM NUMBER: 7
 Obligated Amount for this modification: \$874.78
 Incremental Funded Amount changed from \$66,521,452.08 to \$66,522,326.86
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Sarah Maine	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			3/18/15
		(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 ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/644423.06.31.04.02.0/ 9/000/2540/64/EXPX22010D/234A/8010/110124/1/2 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 644423.06.31.04.02.0 WBS Element2 9 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22010D Functional Area 234A Appropriation 8010/110124 Quantity: 0 Amount: \$28.07 Percent: .00003 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/609524.08.04.06.03/00 0/2540/64/EXCX22013D/733B/8013/140115/2/3 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: \$846.71 Percent: .00088 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

CONTINUATION SHEETREFERENCE 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				

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 –04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$622,536,316.13	\$874.78	\$622,537,190.91

- 1a. The funding increment is estimated to cover performance through June 10, 2015.
2. This continuation page also captures Section B.3.1 Contract Funding associated with American Recovery and Reinvestment Act Funds. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period and award term period 1 is reflected as follows:
 Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

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

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$626,520,129.13	\$874.78	\$626,521,003.91
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$626,871,003.91

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

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

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$29,952,475.86	\$874.78	\$29,951,601.08

4. Accounting and Appropriation Data:

PR	Amount
4200545206	\$874.78

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 8
2. AMENDMENT/MODIFICATION NO. 000588	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 #66, PR #4200545157). 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: \$334,297,346.00
New Total Amount for this Award: \$656,822,605.00
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 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Beth L. Bradley
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Beth L. Bradley (Signature of Contracting Officer)	16C. DATE SIGNED 3-19-15

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64BA22/6100.2540/64/FC000000/329527.01.09.9378.13/000/2540/64/CASX22013R/CASP/23/24 Amount changed from \$100,000.00 to \$99,999.99</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2540/64/CASX22015D/361N/8015/160122/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$.03 Percent: 0 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9131.12/000/2540/64/CASX12012R/CASP/2/3 Amount changed from \$55,000.00 to \$54,999.98</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9603.14/000/2540/64/CASX22014R/409C/8014/150122/17/18 Amount changed from \$10,500.00 to \$4,131.87 Percent changed from .01333 to .00525</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2540/64/CASX22015D/361N/8015/160122/1/43 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.04.09 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)
	WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$127,822.93 Percent: .16229 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9665.14/ 000/2540/64/CASX22014R/409C/8014/150122/3/4 Amount changed from \$16,500.00 to \$15,853.35 Percent changed from .02095 to .02013 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/554705.02.09.9527.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$34,800.00 to \$26,317.67 Percent changed from .04418 to .03341 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9643.13/ 000/2540/64/CASX22013R/CASP/8013/140122/2/3 Amount changed from \$25,000.00 to \$18,329.71 Percent changed from .03174 to .02327 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9642.13/ 000/2540/64/CASX22013R/CASP/8013/140122/1/2 Amount changed from \$25,000.00 to \$23,725.04 Percent changed from .03174 to .03012 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9562.14/ 000/2540/64/CASX22014R/409C/8014/150122/3/4 Amount changed from \$45,000.00 to \$15,179.62 Percent changed from .05713 to .01927 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9194.13/000 /2540/64/CASX22013R/CASP/8013/140122 Continued ...				

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JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$1,405.99 to \$1,391.93 Percent changed from .00179 to .00177 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9194.14/ 000/2540/64/CASX22014R/409C/8014/150122/13/14 Amount changed from \$212,175.00 to \$137,628.87 Percent changed from .26938 to .17474 CHANGES FOR LINE ITEM NUMBER: 6 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/833011.02.09.8997.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$4,611.01 to \$4,516.28 Percent changed from .00606 to .00594 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9610.14/ 000/2540/64/CASX22014R/409C/8014/150122/3/4 Amount changed from \$4,610.17 to \$4,013.76 Percent changed from .00666 to .00528 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9623.14/ 000/2540/64/CASX22014R/409C/8014/150122/6/7 Amount changed from \$30,000.00 to \$29,816.40 Percent changed from .04331 to .03921 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9603.14/ 000/2540/64/CASX22014R/409C/8014/150122/13/14 Amount changed from \$7,400.00 to \$.01 Percent changed from .01068 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9697.14/ 000/2540/64/CASX22014R/409C/8014/150122/2/3 Amount changed from \$5,000.00 to \$4,171.80 Percent changed from .00657 to .00549 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.A093.14/ 000/2540/64/CASX22014R/409C/8014/150122/7/8 Amount changed from \$22.48 to \$13.13 Percent changed from .00003 to .00002 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.A079.13/ 000/2540/64/CASX22013R/CASP/8013/140122/2/3 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 changed from \$5,000.00 to \$4,388.45 Percent changed from .00897 to .00577</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9581.13/ 000/2540/64/CASX22013R/CASP/8013/140122/1/2 Amount changed from \$495,000.00 to \$485,539.02 Percent changed from .88788 to .63845</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX22015D/361N/8015/160122/1/84 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$58,602.04 Percent: .07706 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9672.14/ 000/2540/64/CASX22014R/409C/8014/150122/6/7 Amount changed from \$11,700.00 to \$11,665.75 Percent changed from .01689 to .01534</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9678.14/ 000/2540/64/CASX22014R/409C/8014/150122/3/4 Amount changed from \$80,000.00 to \$79,823.29 Percent changed from .11551 to .10496</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.A090.14/ 000/2540/64/CASX22014R/409C/8014/150122/6/7 Amount changed from \$2,000.00 to \$991.51 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 changed from .00289 to .0013 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9541.14/ 000/2540/64/CASX22014R/409C/8014/150122/7/8 Amount changed from \$1,648.00 to \$.01 Percent changed from .00238 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9562.14/ 000/2540/64/CASX22014R/409C/8014/150122/8/9 Amount changed from \$2,300.00 to \$.01 Percent changed from .00332 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/750271.04.09.15/000/2 540/64/EXCX22014D/734A/8014/150115/2/3 Amount changed from \$43,480.17 to \$9,480.17 Percent changed from .06278 to .01247 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9509.13/ 000/2540/64/CASX22013R/CASP/8013/140122/3/4 Amount changed from \$3,000.00 to \$2,999.99 Percent changed from .00538 to .00394 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9511.13/ 000/2540/64/CASX22013R/CASP/8013/140122/4/5 Amount changed from \$60,000.00 to \$59,750.21 Percent changed from .10762 to .07857 CHANGES FOR LINE ITEM NUMBER: 7 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9634.14/ 000/2540/64/CASX22014R/409C/8014/150122/7/8 Amount changed from \$1,000.00 to \$922.41 Percent changed from .00294 to .00096 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9562.14/ 000/2540/64/CASX22014R/409C/8014/150122/2/3 Amount changed from \$199.99 to \$.01 Percent changed from .00059 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9825.15/ 000/2540/64/CASX22015R/409C/8015/160122/3/4 Amount changed from \$92,008.60 to \$.01 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent changed from .09538 to 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2540/64/CASX22015D/361N/8015/160122/1/125 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$103,462.23 Percent: .10725 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9553.14/000/2540/64/CASX22014R/409C/8014/150122/22/24 Amount changed from \$1.83 to \$.01</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/554705.02.09.9527.13/000/2540/64/CASX22013R/CASP/8013/140122/1/2 Amount changed from \$10,000.00 to \$.01 Percent changed from .02936 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9541.14/000/2540/64/CASX22014R/409C/8014/150122/12/13 Amount changed from \$12,807.00 to \$11,632.74 Percent changed from .0376 to .01206</p> <p>Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO: (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 14
2. AMENDMENT/MODIFICATION NO. 000589	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 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: \$570,067.59
 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.)
 See continuation pages 13 & 14.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$96,469,405.00
 New Total Amount for this Award: \$656,822,605.00
 Obligated Amount for this Modification: \$570,067.59
 New Total Obligated Amount for this Award: \$627,441,071.51
 Incremental Funded Amount changed: from
 \$622,537,190.92 to \$623,107,258.51
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 3/20/15

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer changed from Beth L Bradley</p> <p>to Sarah Maine</p> <p>CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: \$570,067.59 Incremental Funded Amount changed from \$66,522,326.86 to \$67,092,394.45 Incrementally Funded through date changed from 06/10/2015 to 06/13/2015</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9702.15/ 000/2540/64/CASX22015R/409C/8015/160122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9702.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$1,997.74 Percent: .00207 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9705.15/ 000/2540/64/CASX22015R/409C/3015/160122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9705.15 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 CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$15,000.00 Percent: .01555 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9759.15/ 000/2540/64/CASX22015R/409C/8015/160122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9759.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$15,000.00 Percent: .01555 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9710.15/ 000/2540/64/CASX22015R/409C/8015/160122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9710.15 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 CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$7,500.00 Percent: .00777 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9848.15/ 000/2540/64/CASX22015R/409C/8015/160122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9848.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$166.95 Percent: .00017 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9703.15/ 000/2540/64/CASX22015R/409C/8015/160122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9703.15 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 CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$500.00 Percent: .00052 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9748.15/ 000/2540/64/CASX22015R/409C/8015/160122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9748.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$2,000.00 Percent: .00207 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9749.15/ 000/2540/64/CASX22015R/409C/8015/160122/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9749.15 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 CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$5,000.00 Percent: .00518 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9755.15/ 000/2540/64/CASX22015R/409C/8015/160122/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9755.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$15,000.00 Percent: .01555 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9726.15/ 000/2540/64/CASX22015R/409C/8015/160122/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9726.15 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 CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$1,000.00 Percent: .00104 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 54BA22/6100.2540/64/FC000000/329527.01.09.9728.15/ 000/2540/64/CASX22015R/409C/8015/160122/11/12 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9728.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$3,000.00 Percent: .00311 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9714.15/ 000/2540/64/CASX22015R/409C/8015/160122/12/13 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9714.15 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 CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$4,000.00 Percent: .00415 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9862.15/ 000/2540/64/CASX22015R/409C/8015/160122/13/14 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9862.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$7,323.63 Percent: .00759 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9861.15/ 000/2540/64/CASX22015R/409C/8015/160122/14/15 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9861.15 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 CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$8,700.00 Percent: .00902 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9859.15/ 000/2540/64/CASX22015R/409C/8015/160122/15/16 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9859.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$9,610.00 Percent: .00996 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9721.15/ 000/2540/64/CASX22015R/409C/8015/160122/16/17 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9721.15 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 CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$92,000.00 Percent: .09537 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9734.15/ 000/2540/64/CASX22015R/409C/8015/160122/17/18 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9734.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$212,823.00 Percent: .22061 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9840.15/ 000/2540/64/CASX22015R/409C/8015/160122/18/19 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9840.15 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 CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$1,562.50 Percent: .00162 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9837.15/ 000/2540/64/CASX22015R/409C/8015/160122/19/20 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9837.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$158,082.00 Percent: .16387 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9763.15/ 000/2540/64/CASX22015R/409C/8015/160122/20/21 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9763.15 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 CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$9,801.77 Percent: .01016 Subject To Funding: Payment Address: Payment Terms: Net 30 days FOB: Destination				

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

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 - 04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$622,537,190.91	\$570,067.59	\$623,107,258.50

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

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

Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

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

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 - 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$626,521,003.91	\$570,067.59	\$627,091,071.50
Phase-In Costs *			\$2,000.00
Total Sum Allotted			\$627,441,071.50

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

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

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$29,951,601.08	\$570,067.59	\$ 29,381,533.49

4. Accounting and Appropriation Data:

PR	Amount
4200545185	\$570,067.59

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 32
2. AMENDMENT/MODIFICATION NO. 000590	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: \$5,923,140.72

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

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


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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See continuation pages 31-32.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$5,923,140.72
New Total Obligated Amount for this Award: \$633,364,212.23
Incremental Funded Amount changed: from
\$623,107,258.51 to \$629,030,399.23
CHANGES FOR LINE ITEM NUMBER: 7
Obligated Amount for this modification: \$5,923,140.72
Incremental Funded Amount changed from \$67,092,394.45 to \$73,015,535.17
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 3/23/15

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incrementally Funded through date changed from 06/13/2015 to 07/11/2015</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2540/64/CASX22015D/361N/8015/160122/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Amount: \$4,018.32 Percent: .00417</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.08.01.09/000/2540/64/CASX22015D/361N/8015/160122/2/3 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 432938.08.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$31.53 Percent: .00003</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2540/64/CASX22015D/361N/8015/160122/3/4 Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.04.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$195.62 Percent: .0002 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.02.04.09/000/2540/64/CASX22015D/361N/8015/160122/4/5 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 CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$652.99 Percent: .00068 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2540/64/CASX22015D/361N/8015/160122/5/6 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09 WBS Element2 Network Continued ...				

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	Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$8,962.93 Percent: .00929 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2 540/64/CASX22015D/361N/8015/160122/6/7 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.06.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$13,963.22 Percent: .01447 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/CASX22015D/361N/8015/160122/7/8 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.05.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Continued ...				

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	Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$16,651.92 Percent: .01726 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.04.09/000/2 540/64/CASX22015D/361N/8015/160122/8/9 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$28,699.13 Percent: .02975 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX22015D/361N/8015/160122/9/10 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$29,839.39 Percent: .03093 Continued ...				

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	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2540/64/CASX22015D/361N/8015/160122/10/11 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$32,958.10 Percent: .03416</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2540/64/CASX22015D/361N/8015/160122/11/12 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.06.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$33,522.64 Percent: .03475</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2540/64/CASX22015D/361N/8015/160122/12/13 Cost Center 64RA00 GL Account 6100.2540 Continued</p>				

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	Order FC000000 WBS Element1 432938.10.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$36,765.94 Percent: .03811 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/CASX22015D/361N/8015/160122/13/14 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 CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$38,593.30 Percent: .04001 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX22015D/361N/8015/160122/14/15 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.04.01.09 WBS Element2 Network Activity Earmarked Funds Continued ...				

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	Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$59,050.47 Percent: .06121 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX22015D/361N/8015/160122/15/16 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$77,459.74 Percent: .08029 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2 540/64/CASX22015D/361N/8015/160122/16/17 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 3015/160122 Continued ...				

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	<p>Quantity: 0 Amount: \$90,984.97 Percent: .09431</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2540/64/CASX22015D/361N/8015/160122/17/18 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$126,204.25 Percent: .13082</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2540/64/CASX22015D/361N/8015/160122/18/19 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 CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$155,467.72 Percent: .16116</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued</p>				

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	64RA00/6100.2540/64/FC000000/736466.06.03.09.01/00 0/2540/64/CASX22015D/361N/8015/160122/19/20 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$181,602.96 Percent: .18825 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX22015D/361N/8015/160122/20/21 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$196,550.67 Percent: .20374 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/127840.10.09.01/000/2 540/64/CECX62013D/766P/8013/180130/21/22 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 127840.10.09.01 Continued ...				

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	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: \$233,415.44 Percent: .24196 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.05/000/2 540/64/CECX62015D/573Z/8015/200130/22/23 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.05 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$1,524.76 Percent: .00158 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.02/000/2 540/64/CECX62015D/573Z/8015/200130/23/24 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 Continued ...				

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	<p>Funds Center 64 Fund CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$3,727.38 Percent: .00386</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.03/000/2540/64/CECX62015D/573Z/8015/200130/24/25 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.03 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$15,239.51 Percent: .0158</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.10/000/2540/64/CECX62015D/573Z/8015/200130/25/26 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.10 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$21,095.89 Continued ...</p>				

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	Percent: .02187 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/284781.09.10.02/000/2540/64/CECX62015D/769Z/8015/200130/26/27 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 284781.09.10.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 769Z Appropriation 8015/200130 Quantity: 0 Amount: \$50,000.00 Percent: .05183 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/284781.09.01.05/000/2540/64/CECX62015D/769Z/8015/200130/27/28 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 284781.09.01.05 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 769Z Appropriation 8015/200130 Quantity: 0 Amount: \$450,000.00 Percent: .46647 NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.04.09.43/000/2540/64/EXCX22014D/734A/8014/150115/28/29 Continued ...				

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	Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.43 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: \$23,648.00 Percent: .02451 NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.04.09.66/00 0/2540/64/EXCX22014D/734A/8014/150115/29/30 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.66 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: \$34,000.00 Percent: .03524 NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.04.09.56/00 0/2540/64/EXCX22015D/734A/8015/160115/30/31 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.56 WBS Element2 Network Continued				

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	Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$15,000.00 Percent: .01555 NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.04.09.49/00 0/2540/64/EXCX22015D/734A/8015/160115/31/32 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.49 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$33,396.21 Percent: .03462 NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.07.09.02/00 0/2540/64/EXCX22015D/734A/8015/160115/32/33 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.07.09.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Continued				

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	Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$88,446.00 Percent: .09168 NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22015D/734A/8015/160115/33/34 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.02.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$250,000.00 Percent: .25915 NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/585777.04.70.04.64/00 0/2540/64/EXPX22014D/719V/8014/150124/34/35 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.04.70.04.64 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: \$25,000.00 Percent: .02591 Continued				

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	<p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/585777.08.30.50.64.0/ 1/000/2540/64/EXPX22015D/719V/8015/160124/35/36 Cost Center 64EA00 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 EXPX22015D Functional Area 719V Appropriation 8015/160124 Quantity: 0 Amount: \$292,975.54 Percent: .3037</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22015D/719V/8015/160124/36/37 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.55.64.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22015D Functional Area 719V Appropriation 8015/160124 Quantity: 0 Amount: \$462,839.00 Percent: .47978</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/269027.04.09/000/2540 /64/SCEX22015D/515A/8015/160120/37/38 Cost Center 64UA00 GL Account 6100.2540 Continued</p>				

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	Order FC000000 WBS Element1 269027.04.09 WBS Element2 Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SCEX22015D Functional Area 515A Appropriation 8015/160120 Quantity: 0 Amount: \$7,000.00 Percent: .00726 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/804911.02.09.8724.14/ 000/2540/64/CASX22014R/572R/8014/150122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.8724.14 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: \$.11 Percent: 0 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9692.14/ 000/2540/64/CASX22014R/409C/8014/150122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9692.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Continued				

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	<p>Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$588.52 Percent: .00061</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2 540/64/CASX22014R/CMO/8014/150122/4/5 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 CASX22014R Functional Area CMO Appropriation 8014/150122 Quantity: 0 Amount: \$57,877.00 Percent: .06</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9835.15/ 000/2540/64/CASX22015R/409C/8015/160122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9835.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$81,438.00 Continued</p>				

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	Percent: .08442 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A010.15/ 000/2540/64/CASX22015R/409C/8015/160122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A010.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$22,371.00 Percent: .02319 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9836.15/ 000/2540/64/CASX22015R/409C/8015/160122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9836.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$110,569.59 Percent: .11462 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9769.15/ 000/2540/64/CASX22015R/409C/8015/160122/8/9 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 329527.01.09.9769.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$807.00 Percent: .00084 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9767.15/ 000/2540/64/CASX22015R/409C/8015/160122/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9767.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$2,000.00 Percent: .00207 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9772.15/ 000/2540/64/CASX22015R/409C/8015/160122/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9772.15 WBS Element2 Network Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$3,000.00 Percent: .00311 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9813.15/ 000/2540/64/CASX22015R/409C/8015/160122/11/12 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9813.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$5,000.00 Percent: .00518 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9783.15/ 000/2540/64/CASX22015R/409C/8015/160122/12/13 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9783.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$10,000.00 Percent: .01037 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9814.15/ 000/2540/64/CASX22015R/409C/8015/160122/13/14 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9814.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$13,000.00 Percent: .01348 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9784.15/ 000/2540/64/CASX22015R/409C/8015/160122/14/15 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9784.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$25,000.00 Percent: .02591 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9785.15/ 000/2540/64/CASX22015R/409C/8015/160122/15/16 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9785.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$30,125.00 Percent: .03123 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9768.15/ 000/2540/64/CASX22015R/409C/8015/160122/16/17 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9768.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$42,276.00 Percent: .04382 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9831.15/ 000/2540/64/CASX22015R/409C/8015/160122/17/18 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9831.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$54,000.00 Percent: .05598 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9832.15/ 000/2540/64/CASX22015R/409C/8015/160122/18/19 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9832.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$46,728.00 Percent: .04844 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9828.15/ 000/2540/64/CASX22015R/409C/8015/160122/19/20 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9828.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$85,000.00 Percent: .08811 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9824.15/ 000/2540/64/CASX22015R/409C/8015/160122/20/21 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9824.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$24,845.00 Percent: .02575 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2 540/64/CASX22015R/CMO/8015/160122/21/22 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 129985.01.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area CMO Appropriation 8015/160122 Quantity: 0 Amount: \$320,202.23 Percent: .33192 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/833011.02.R9.13.9530/ .15/000/2540/64/CASX22015R/313R/8015/160122/22/23 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.R9.13.9530 WBS Element2 .15 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Continue				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Functional Area 313R Appropriation 8015/160122 Quantity: 0 Amount: \$322.14 Percent: .00033 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/833011.02.09.9530.14/ 000/2540/64/CASX22014R/313R/8014/150122/23/24 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9530.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 313R Appropriation 8014/150122 Quantity: 0 Amount: \$6,684.11 Percent: .00693 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/804911.02.09.9842.15/ 000/2540/64/CASX22015R/572R/8015/160122/24/26 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9842.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Functional Area 572R Appropriation 8015/160122 Quantity: 0 Amount: \$31,000.00 Percent: .03213 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/833011.02.09.9858.15/ 000/2540/64/CASX22015R/313R/8015/160122/26/28 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9858.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 313R Appropriation 8015/160122 Quantity: 0 Amount: \$1,630,000.00 Percent: 1.68965 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A110.15/ 000/2540/64/CASX22015R/409C/8015/160122/27/29 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A110.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$976.99 Percent: .00101 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/715238.09.01.A012.14/ 000/2540/64/EULX02014L/014P/80X0122/28/30 Payment Terms: Net 30 days FOB: Destination				

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

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 -04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$623,107,258.50	\$5,923,140.72	\$ 629,030,399.22

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

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

Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

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

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 - 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$627,091,071.50	\$5,923,140.72	\$633,014,212.22
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$633,364,212.22

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

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

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$29,381,533.49	\$5,923,140.72	\$ 23,458,392.77

4. Accounting and Appropriation Data:

PR	Amount
4200545182	\$3,139,483.54
4200545203	\$2,783,657.18

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 2
2. AMENDMENT/MODIFICATION NO. 000591	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (if other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 07486		FACILITY CODE	9B. DATED (SEE ITEM 11)
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNSC7AB21C	
			10B. DATED (SEE ITEM 13) 07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

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

- The purpose of this modification is to incorporate changes made to Annex 4. Accordingly Contract NNS07AB21C is modified as follows:
- Remove the current Pages 312 - 320 and incorporate revised pages 312 - 320, which include changes to Annex 4, Attachment J-1 to contract NNS07AB21C and addresses the changes made to paragraph 4.6.11.6. This change clarifies the requirement for processing records for the History Office, defines three different levels of documents to be processed and identifies the quantity of documents to be processed weekly.

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) Datrice Comeaux Business Mgr	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES J. HEIM
15B. CONTRACTOR/OFFEROR Datrice Comeaux (Signature of person authorized to sign)	15C. DATE SIGNED 3/26/15
16B. UNITED STATES OF AMERICA Charles J Heim (Signature of Contracting Officer)	16C. DATE SIGNED 03/26/2015

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. Incorporate the attached History Office Weekly Activity Report Form DR4-MA02 which is to be used when submitting the Weekly Activity Report identified in the DR4-MA02.</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 - 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: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$656,822,605.00 Incremental Funded Amount changed: from \$629,030,399.23 to \$0.00 Payment Terms: Net 30 days</p>				

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>
4.6.11.3	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	Contractor shall process	The contractor shall perform

(Attachment #1 NNS07AB21C, Mod #591)

Attachment J-1

**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>
		Office data entry services and process records into searchable documents from the History Office Archives for the history office.	the number of pages/documents into the system based on the levels outlined below: Level 1 – Documents have been appraised, sorted, key words assigned, record generated, label created, scanned awaiting attachment and release. Of this Level 150 pages will be processed weekly. Level 2 – Documents have been appraised, sorted, key words assigned, records generated, label created awaiting scanning, attachment and release. Of this Level 100 pages will be processed weekly. Level 3 – Documents have not been appraised, sorted, key words assigned or any other actions towards completion. Of this Level 5 records a week will be created through Level 2.	all required data entry and track through the Weekly Activity Report Using the Revised History Office Weekly Activity Report Form (DR4-MA02) incorporated into the contract. Note: Workloads in different levels will not be completed in total if multiple levels are being worked in the same week. The Contractor will prorate the number of pages/documents worked in the event of an absence in increments of a day.
4.6.11.7	Oral History Program	The contractor shall conduct oral history	Oral histories are	See History Office Desk

(Attachment #1 NNS07AB21C, Mod #591)

Attachment J-1

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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>
		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.	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.	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.
4.6.12	EDUCATION SERVICES			
4.6.12.1	Conduct Educator Workshops			

(Attachment #1 NNS07AB21C, Mod #591)

Attachment J-1

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**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>
	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 (OPEM) 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)

(Attachment #1 NNS07AB21C, Mod #591)

Attachment J-1

Annex 4, Revised Page 315 of 1478

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>
4.6.12.1 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.

(Attachment #1 NNS07AB21C, Mod #591)

Attachment J-1

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**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>
4.6.12.2	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.

(Attachment #1 NNS07/AB21C, Mod #591)

Attachment J-1

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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>
4.6.12.3 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 NPPD 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.

(Attachment #1 NNS07AB21C, Mod #591)

Attachment J-1

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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>
4.6.12.4 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			
4.6.12.6	Reserved			

(Attachment #1 NNS07AB21C, Mod #591)

Attachment J-1

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**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>
4.6.12.6 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			

(Attachment #1 NNS07AB21C, Mod #591)

Attachment J-1

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HISTORY OFFICE WEEKLY ACTIVITY REPORT (DATE)

RECORDS

Processed Records – 150 pages minimum

of PAGES

DESCRIPTION

_____ TOTAL Pages _____ CUMULATIVE TOTAL Pages

Disposition of Records

DATE

DESCRIPTION

_____ TOTAL Records _____ CUMULATIVE TOTAL Records

PUBLICATIONS

ITEM

DESCRIPTION

HRS

Lagniappe

Orbiter

TBack/FForward

News & Notes

RESEARCH REQUESTS

DATE

DESCRIPTION

_____ TOTAL Requests _____ CUMULATIVE TOTAL Requests

ORAL HISTORIES / ALL-HANDS

DATE

DESCRIPTION

HRS

Transcriptions Bound

Names: _____

Date Submitted: _____ Date Completed: _____

MISCELLANEOUS ACTIVITIES

DATE	# HRS	DESCRIPTION
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

DOCUMENTS

Historically Significant

Date Received: _____ Received From (Office/Contract): _____

Description/Quantity: _____

Date Received: _____ Received From (Office/Contract): _____

Description/Quantity: _____

Date Received: _____ Received From (Office/Contract): _____

Description/Quantity: _____

_____ TOTAL Documents

_____ CUMULATIVE TOTAL Documents

Statistical Tracking of Documents

Received _____ Cubic Feet

_____ CUMULATIVE Cubic Feet

DATABASE

Problems/Errors

Date Issue/Error Occurred: _____ Status of Correction: _____

Description: _____

Expected Date of Correction: _____ Date Corrected: _____

_____ TOTAL Issue(s) / Error(s)

_____ CUMULATIVE TOTAL Issue(s) / Error(s)

Revised: March 2015

2. AMENDMENT/MODIFICATION NO. 000592	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
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6. ISSUED BY CODE NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%;">(x)</td> <td>9A. AMENDMENT OF SOLICITATION NO.</td> </tr> <tr> <td></td> <td>9B. DATED (SEE ITEM 11)</td> </tr> <tr> <td style="text-align: center;">X</td> <td>10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C</td> </tr> <tr> <td></td> <td>10B. DATED (SEE ITEM 13) 07/14/2007</td> </tr> </table>	(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
(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:	\$2,645,118.18
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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


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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See continuation pages 20 and 21.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$251,282,450.00
 New Total Amount for this Award: \$656,822,605.00
 Obligated Amount for this Modification: \$2,645,118.18
 New Total Obligated Amount for this Award: \$636,009,330.41
 Incremental Funded Amount changed: from
 \$0.00 to \$631,675,517.41
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 4/20/15
(Signature of person authorized to sign)			

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.A092.14/ 000/2540/64/CASX22014R/409C/8014/150122/2/3 Amount changed from \$55,709.00 to \$55,446.13 Percent changed from .07073 to .0704</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.A093.14/000/ /2540/64/CASX22014R/409C/8014/150122 Amount changed from \$1,504.12 to \$1,500.83</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9583.14/ 000/2540/64/CASX22014R/409C/8014/150122/5/6 Amount changed from \$25,000.00 to \$19,293.73 Percent changed from .03174 to .0245</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9594.14/ 000/2540/64/CASX22014R/409C/8014/150122/12/13 Amount changed from \$13,000.00 to \$12,863.91 Percent changed from .01651 to .01633</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/127840.10.09.01/000/2 540/64/CECX62013D/766P/8013/180130/1/2 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 127840.10.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 766P Appropriation 8013/180130 Quantity: 0 Amount: \$6,108.52 Percent: .00776</p> <p>CHANGES FOR LINE ITEM NUMBER: 6</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: 64RA10/6100.2540/64/FC000000/127840.10.09.01/000/2540/64/CECX62013D/766P/8013/180130/1/43 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 127840.10.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 766P Appropriation 8013/180130 Quantity: 0 Amount: \$67,215.32 Percent: .08838</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9594.14/000/2540/64/CASX22014R/409C/8014/150122/12/13 Amount changed from \$1,817.50 to \$.01 Percent changed from .00239 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9698.14/000/2540/64/CASX22014R/409C/8014/150122/5/6 Amount changed from \$7,599.13 to \$6,984.57 Percent changed from .00999 to .00918</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.A093.14/000/2540/64/CASX22014R/409C/8014/150122/7/8 Amount changed from \$13.13 to \$.01 Percent changed from .00002 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9583.14/000/2540/64/CASX22014R/409C/8014/150122/9/10 Amount changed from \$22,898.00 to \$.01 Percent changed from .03011 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9589.14/000/2540/64/CASX22014R/409C/8014/150122/10/11 Amount changed from \$19,846.25 to \$8,778.09 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent changed from .0261 to .01154</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.A079.13/ 000/2540/64/CASX22013R/CASP/8013/140122/2/3 Amount changed from \$4,388.45 to \$1,396.29 Percent changed from .00577 to .00184</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/097596.09.01.07/000/2 540/64/CECX62012D/769Z/8012/170130/28/29 Amount changed from \$81,600.00 to \$53,926.20 Percent changed from .11782 to .07091</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9622.14/ 000/2540/64/CASX22014R/409C/8014/150122/13/14 Amount changed from \$24,500.00 to \$24,361.96 Percent changed from .03537 to .03203</p> <p>CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: \$2,645,118.18 Incremental Funded Amount changed from \$73,015,535.17 to \$75,660,653.35</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/804911.02.09.9699.14/ 000/2540/64/CASX22014R/572R/8014/150122/3/4 Amount changed from \$100,000.00 to \$70,000.00 Percent changed from .2936 to .07256</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/127840.10.09.01/000/2 540/64/CECX62013D/766P/8013/180130/1/84 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 127840.10.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 766P Appropriation 8013/180130 Continued ...</p>				

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>Quantity: 0 Amount: \$280,120.39 Percent: .29037 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9836.15/ 000/2540/64/CASX22015R/409C/8015/160122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9836.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$109,112.21 Percent: .11311 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9837.15/ 000/2540/64/CASX22015R/409C/8015/160122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9837.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Continued ...</p>				

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>Quantity: 0 Amount: \$80,195.00 Percent: .08313 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2 540/64/CASX22015R/CMO/8015/160122/3/4 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 CASX22015R Functional Area CMO Appropriation 8015/160122 Quantity: 0 Amount: \$275,608.20 Percent: .28569 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9770.15/ 000/2540/64/CASX22015R/409C/8015/160122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9770.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Continued ...</p>				

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>Quantity: 0 Amount: \$100,000.00 Percent: .10366 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9771.15/ 000/2540/64/CASX22015R/409C/8015/160122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9771.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$2,000.00 Percent: .00207 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/833011.02.09.9858.15/ 000/2540/64/CASX22015R/313R/8015/160122/6/7 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9858.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 313R Appropriation 8015/160122 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$275,000.00 Percent: .28506 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A108.15/ 000/2540/64/CASX22015R/409C/8015/160122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A108.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$4,400.00 Percent: .00456 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9762.15/ 000/2540/64/CASX22015R/409C/8015/160122/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9762.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$1,055.00 Percent: .00109 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9812.15/ 000/2540/64/CASX22015R/409C/8015/160122/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9812.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$4,000.00 Percent: .00415 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9818.15/ 000/2540/64/CASX22015R/409C/8015/160122/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9818.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Continued ...				

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: \$5,000.00 Percent: .00518 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9689.14/ 000/2540/64/CASX22014R/409C/8014/150122/11/12 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9689.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122</p> <p>Quantity: 0 Amount: \$5,000.00 Percent: .00518 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9703.15/ 000/2540/64/CASX22015R/409C/8015/160122/12/13 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9703.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 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: \$2,000.00 Percent: .00207 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9706.15/ 000/2540/64/CASX22015R/409C/8015/160122/13/14 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9706.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122</p> <p>Quantity: 0 Amount: \$7,638.00 Percent: .00792 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9785.15/ 000/2540/64/CASX22015R/409C/8015/160122/14/15 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9785.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$50,245.00 Percent: .05208 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A010.15/ 000/2540/64/CASX22015R/409C/8015/160122/15/16 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A010.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$67,113.00 Percent: .06957 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/804911.02.09.9866.15/ 000/2540/64/CASX22015R/572R/8015/160122/16/17 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9866.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 572R Appropriation 8015/160122 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$20,000.00 Percent: .02073 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9697.14/ 000/2540/64/CASX22014R/409C/8014/150122/17/18 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9697.14 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: \$103.36 Percent: .00011 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9562.14/ 000/2540/64/CASX22014R/409C/8014/150122/18/19 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9562.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 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)
	Quantity: 0 Amount: \$11,781.01 Percent: .01221 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9829.15/ 000/2540/64/CASX22015R/409C/8015/160122/19/20 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9829.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$40,000.00 Percent: .04146 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9563.14/ 000/2540/64/CASX22014R/409C/8014/150122/20/21 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9563.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$20,999.92 Percent: .02177 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/833011.02.09.9530.14/ 000/2540/64/CASX22014R/313R/8014/150122/21/22 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9530.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 313R Appropriation 8014/150122 Quantity: 0 Amount: \$5,579.48 Percent: .00578 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/715238.09.01.A012.14/ 000/2540/64/EULX02014L/014P/80X0122/22/23 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 64 Fund EULX02014L Functional Area 014P Appropriation 80X0122 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$288.00 Percent: .0003 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/715238.09.01.9651.15/ 000/2540/64/EULX02015L/014P/80X0122/23/24 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 715238.09.01.9651.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EULX02015L Functional Area 014P Appropriation 80X0122 Quantity: 0 Amount: \$2,000.00 Percent: .00207 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.02/000/2 540/64/NSCX02015R/664A/80X4546/24/25 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 NSCX02015R Functional Area 664A Appropriation 80X4546 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
 JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$25,000.00 Percent: .02591 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.96/000/2 540/64/NSCX02015R/664A/80X4546/25/26 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 384161.09.09.96 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund NSCX02015R Functional Area 664A Appropriation 80X4546 Quantity: 0 Amount: \$1,200,000.00 Percent: 1.24392 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/384161.09.09.97/000/2 540/64/NSCX02015R/664A/80X4546/26/27 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 384161.09.09.97 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund NSCX02015R Functional Area 664A Appropriation 80X4546 Continued ...				

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: \$325,000.00 Percent: .33689 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/384161.09.09.98.01/00 0/2540/64/WCNX04546R/664A/80X4546/27/28 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 384161.09.09.98.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund WCNX04546R Functional Area 664A Appropriation 80X4546</p> <p>Quantity: 0 Amount: \$6,000.00 Percent: .00622 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/097596.09.01.07/000/2 540/64/CECX62012D/769Z/8012/170130/47/48 Amount changed from \$192,107.39 to \$144,781.19 Percent changed from .56403 to .15008</p> <p>CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/64/FC000000/833011.02.R9.13.9530/ .15/000/2540/64/CASX22015R/313R/8015/160122/22/23 Amount changed from \$322.14 to \$.01 Percent changed from .00033 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64UA00/6100.2540/64/FC000000/975423.64.01/000/2540 /64/EDUX22014D/137B/8014/150128/21/22 Amount changed from \$180,625.00 to \$148,824.99 Percent changed from .53031 to .15427</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64UA00/6100.2540/64/FC0000000/975423:64.01/000/2540 /64/EDUX22014D/137B/8014/150128/26/27 Amount changed from \$170,672.06 to \$.01 Percent changed from .23108 to 0</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

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

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 -04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$ 629,030,399.22	\$2,645,118.18	\$ 631,675,517.40

1a. The funding increment is estimated to cover performance through July 23, 2015.

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

Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

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

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 - 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$633,014,212.22	\$2,645,118.18	\$635,659,330.40
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$636,009,330.40

* 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 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$23,458,392.77	\$2,645,118.18	\$ 20,813,274.59

4. Accounting and Appropriation Data:

PR	Amount	
4200548518	\$2,645,118.18	
4200548404	\$0.00	Zero # 83

See Funding Data, Pages 1 - 19.

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. 000593	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200548444	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: \$1,000,000.00

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 Limitations of Funds (APR 1984)
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 copies to the issuing office.	

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See continuation pages 3 & 4.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$96,469,405.00
New Total Amount for this Award: \$656,822,605.00
Obligated Amount for this Modification: \$1,000,000.00
New Total Obligated Amount for this Award: \$637,009,330.41
Incremental Funded Amount changed: from
\$631,675,517.41 to \$632,675,517.41
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 4/20/15

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 7</p> <p>Obligated Amount for this modification: \$1,000,000.00</p> <p>Incremental Funded Amount changed from: \$75,660,653.35 to \$76,660,653.35</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9801.15/ 000/2540/64/CASX22015R/409C/8015/160122/1/2</p> <p>Cost Center 64BA22</p> <p>GL Account 6100.2540</p> <p>Order FC000000</p> <p>WBS Element1 329527.01.09.9801.15</p> <p>WBS Element2</p> <p>Network</p> <p>Activity</p> <p>Earmarked Funds</p> <p>Item Number 000</p> <p>Commitment Item 2540</p> <p>Funds Center 64</p> <p>Fund CASX22015R</p> <p>Functional Area 409C</p> <p>Appropriation 8015/160122</p> <p>Quantity: 0</p> <p>Amount: \$1,000,000.00</p> <p>Percent: 1.0366</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>Payment Terms: Net 30 days</p> <p>FOB: Destination</p>				

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

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 -04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$ 631,675,517.40	\$1,000,000.00	\$ 632,675,517.40

1a. The funding increment is estimated to cover performance through July 28, 2015.

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

Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

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

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 - 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$635,659,330.40	\$1,000,000.00	\$636,659,330.40
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$637,009,330.40

* 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 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$20,813,274.59	\$1,000,000.00	\$ 19,813,274.59

4. Accounting and Appropriation Data:

PR	Amount
4200548444	\$1,000,000.00

See Funding Data, Pages 1 - 2.

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000594	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200548445	5. PROJECT NO. (If applicable)
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6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE	SSC	7. ADMINISTERED BY (If other than item 6)	CODE	
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C
		10B. DATED (SEE ITEM 13) 07/14/2007

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$1,307,834.00
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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	FAR 52.232-22 Limitations of Funds (APR 1984)


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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See continuation pages 5 & 6.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: \$1,307,834.00
 New Total Obligated Amount for this Award: \$638,317,164.41
 Incremental Funded Amount changed: from
 \$632,675,517.41 to \$633,983,351.41
 CHANGES FOR LINE ITEM NUMBER: 7
 Obligated Amount for this modification: \$1,307,834.00
 Incremental Funded Amount changed from \$76,650,653.35 to \$77,968,487.35
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 4/21/15

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9864.15/ 000/2540/64/CASX22015R/409C/8015/160122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9864.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$281,353.00 Percent: .29165</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9715.15/ 000/2540/64/CASX22015R/409C/8015/160122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9715.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$6,000.00 Percent: .00622 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)
	<p>Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9734.15/ 000/2540/64/CASX22015R/409C/8015/160122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9734.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$90,670.00 Percent: .09399 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9824.15/ 000/2540/64/CASX22015R/409C/8015/160122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9824.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$929,811.00 Percent: .96384 Subject To Funding: Payment Address:</p> <p>Payment Terms: 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)
	Net 30 days FOB: Destination				

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

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 -04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$ 632,675,517.40	\$1,307,834.00	\$ 633,983,351.40

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

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

Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

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

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 - 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$636,659,330.40	\$1,307,834.00	\$637,967,164.40
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$638,317,164.40

* 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 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$19,813,274.59	\$1,307,834.00	\$ 18,505,440.59

4. Accounting and Appropriation Data:

PR	Amount
4200548445	\$1,307,834.00

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. 000595	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200548514	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: \$446,800.00
See Schedule

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

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


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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See continuation pages 5 & 6.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$446,800.00
New Total Obligated Amount for this Award: \$638,763,964.41
Incremental Funded Amount changed: from \$633,983,351.41 to \$634,430,151.41
CHANGES FOR LINE ITEM NUMBER: 7
Obligated Amount for this modification: \$446,800.00
Incremental Funded Amount changed from \$77,968,487.35 to \$78,415,287.35
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 4/21/15

CONTINUATION SHEET

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incrementally Funded through date changed from 07/11/2015 to 08/05/2015</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9772.15/ 000/2540/64/CASX22015R/409C/8015/160122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9772.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$2,000.00 Percent: .00207 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9776.15/ 000/2540/64/CASX22015R/409C/8015/160122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9776.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$3,000.00 Percent: .00311 Subject To Funding: Continued ...</p>				

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

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9775.15/ 000/2540/64/CASX22015R/409C/8015/160122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9775.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$6,800.00 Percent: .00705 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9781.15/ 000/2540/64/CASX22015R/409C/8015/160122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9781.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$425,000.00 Percent: .44055 Subject To Funding: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000595

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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/FC000000/329527.01.09.9777.15/ 000/2540/64/CASX22015R/409C/8015/160122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9777.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$10,000.00 Percent: .01037 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

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

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 -04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost		(b)(4)	
Performance			
Total Fee			
Total Sum Allotted	\$ 633,983,351.40	\$446,800.00	\$ 634,430,151.40

1a. The funding increment is estimated to cover performance through August 5, 2015.

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

Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 - 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost		(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 - 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost		(b)(4)	
Performance			
Total Fee			
Total Sum	\$637,967,164.40	\$446,800.00	\$638,413,964.40
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$638,763,964.40

* 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 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$18,505,440.59	\$446,800.00	\$ 18,058,640.59

4. Accounting and Appropriation Data:

PR	Amount
4200548514	\$446,800.00

See Funding Data, Pages 1 - 4.

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000596	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200548516	5. PROJECT NO. (If applicable)
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6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE	SSC	7. ADMINISTERED BY (If other than Item 6)	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C
		10B. DATED (SEE ITEM 13) 07/14/2007

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$580,094.72
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.


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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See continuation pages 5 & 6.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$580,094.72
New Total Obligated Amount for this Award: \$639,344,059.13
Incremental Funded Amount changed: from
\$634,430,151.41 to \$635,010,246.13
CHANGES FOR LINE ITEM NUMBER: 7
Obligated Amount for this modification: \$580,094.72
Incremental Funded Amount changed from \$78,415,287.35 to \$78,995,382.07
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 4/21/15

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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 ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/921179.01.09.C101.15/ 000/2540/64/CASX22015R/332T/8015/160122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.C101.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 332T Appropriation 8015/160122 Quantity: 0 Amount: \$22,094.72 Percent: .0229 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/921179.01.09.C100.15/ 000/2540/64/CASX22015R/332T/8015/160122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.C100.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 332T Appropriation 8015/160122 Quantity: 0 Amount: \$500,000.00 Percent: .5183 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: 64RA50/6100.2540/64/FC000000/921179.01.09.9792.15/ 000/2540/64/CASX22015R/332T/8015/160122/4/5 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9792.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 332T Appropriation 8015/160122 Quantity: 0 Amount: \$22,000.00 Percent: .02281 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA50/6100.2540/64/FC000000/921179.01.09.9524.14/ 000/2540/64/CASX22014R/332T/8014/150122/5/6 Cost Center 64RA50 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.9524.14 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: \$23,000.00 Percent: .02384 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

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

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/FC000000/921179.01.09.C102.15/ 000/2540/64/CASX22015R/332T/8015/160122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.C102.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 332T Appropriation 8015/160122 Quantity: 0 Amount: \$13,000.00 Percent: .01348 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

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

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 –04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$ 634,430,151.40	\$580,094.72	\$ 635,010,246.12

1a. The funding increment is estimated to cover performance through August 8, 2015.

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

Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

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

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$638,413,964.40	\$580,094.72	\$638,994,059.12
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$639,344,059.12

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

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

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$18,058,640.59	\$580,094.72	\$ 17,478,545.87

4. Accounting and Appropriation Data:

PR	Amount
4200548516	\$580,094.72

See Funding Data, Pages 1 - 4.

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000597	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200548411	5. PROJECT NO. (If applicable)
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6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE	SSC	7. ADMINISTERED BY (If other than Item 6)	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C 10B. DATED (SEE ITEM 13) 07/14/2007
CODE 07486	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$3,925,116.93
See Schedule

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

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


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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See continuation pages 28 & 29.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: \$3,925,116.93
 New Total Obligated Amount for this Award: \$643,269,176.06
 Incremental Funded Amount changed: from
 \$635,010,246.13 to \$638,935,363.06
 CHANGES FOR LINE ITEM NUMBER: 7
 Obligated Amount for this modification: \$3,925,116.93
 Incremental Funded Amount changed from \$78,995,382.07 to \$82,920,499.00
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 4/22/15

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incrementally Funded through date changed from 08/05/2015 to 08/26/2015</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/585777.08.20.20.69.0/ 1/000/2540/64/EXPX22015D/719V/8015/160124/14/15 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.20.69.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22015D Functional Area 719V Appropriation 8015/160124 Quantity: 0 Amount: \$700,000.00 Percent: .72562 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22015D/719V/8015/160124/15/16 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.55.64.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22015D Functional Area 719V Appropriation 8015/160124 Quantity: 0 Amount: \$258,056.99 Percent: .2675 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: 64PA00/6100.2540/64/FC000000/585777.01.10.64.65/00 0/2540/64/EXPX22014D/719V/8014/150124/16/17 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: \$67,838.41 Percent: .07032 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/EXPX22014D/806K/8014/150124/17/18 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 EXPX22014D Functional Area 806K Appropriation 8014/150124 Quantity: 0 Amount: \$59.71 Percent: .00006 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/FC000000/295670.01.09/000/2540 /64/SPTX22014D/277J/8014/150131/18/19 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 SPTX22014D Functional Area 277J Appropriation 8014/150131 Quantity: 0 Amount: \$53.61 Percent: .00006 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/295670.01.09/000/2540 /64/SPTX22015D/277J/8015/160131/19/20 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 SPTX22015D Functional Area 277J Appropriation 8015/160131 Quantity: 0 Amount: \$20,872.78 Percent: .02164 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2540/64/CASX22015D/361N/8015/160122/20/21 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$64,545.37 Percent: .06691 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/CASX22015D/361N/8015/160122/21/22 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.04.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$5,711.39 Percent: .00592 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2540/64/CASX22015D/361N/8015/160122/22/23 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 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$72,310.48 Percent: .07496 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2540/64/CASX22015D/361N/8015/160122/23/24 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.03.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$150,948.00 Percent: .15647 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.02.04.09/000/2 540/64/CASX22015D/361N/8015/160122/24/25 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 CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$275.48 Percent: .00029 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.08.01.09/000/2 540/64/CASX22015D/361N/8015/160122/25/26 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 432938.08.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$1,637.86 Percent: .0017 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/CASX22015D/361N/8015/160122/26/27 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.05.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$8,480.21 Percent: .00879 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/CASX22015D/361N/8015/160122/27/28 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$63,440.26 Percent: .06576 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX22015D/361N/8015/160122/28/29 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$315,264.68 Percent: .3268 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/CASX22015D/361N/8015/160122/29/30 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$31,710.50 Percent: .03287 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/CASX22015D/361N/8015/160122/30/31 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$111,581.08 Percent: .11566 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/CASX22015D/361N/8015/160122/31/32 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$287,904.30 Percent: .29844 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09.01/00 0/2540/64/CASX22015D/361N/8015/160122/32/33 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$4,838.27 Percent: .00502 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09.01/00 0/2540/64/CASX22015D/361N/8015/160122/33/34 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$72,398.21 Percent: .07505 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2 540/64/CASX22015D/361N/8015/160122/34/35 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 432938.10.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$24,437.14 Percent: .02533 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX22015D/361N/8015/160122/35/36 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.04.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$31,424.21 Percent: .03257 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2540/64/CASX22015D/361N/8015/160122/36/37 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$74,708.37 Percent: .07744 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09.01/000/2540/64/CASX22015D/361N/8015/160122/37/38 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.04.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$8,000.00 Percent: .00829 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2 540/64/CASX22015D/361N/8015/160122/38/39 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$283.57 Percent: .00029 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/CASX22015D/361N/8015/160122/39/40 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.06.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$79,365.48 Percent: .08227 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.01/000/2 540/64/CECX62014D/573Z/8014/190130/40/41 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62014D Functional Area 573Z Appropriation 8014/190130 Quantity: 0 Amount: \$58.49 Percent: .00006 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.02/000/2 540/64/CECX62014D/573Z/8014/190130/41/42 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: \$2,139.79 Percent: .00222 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.03/000/2540/64/CECX62015D/573Z/8015/200130/42/43 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.03 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$37,786.33 Percent: .03917 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.02/000/2540/64/CECX62015D/573Z/8015/200130/43/44 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$6,424.94 Percent: .00666 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.05/000/2540/64/CECX62015D/573Z/8015/200130/44/45 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 CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$3,960.74 Percent: .00411 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.10/000/2540/64/CECX62015D/573Z/8015/200130/45/46 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.10 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$3,380.47 Percent: .0035 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/FC000000/869021.03.09.01.08/00 0/2540/64/CASX22015D/512F/8015/160122/46/47 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 869021.03.09.01.08 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 512F Appropriation 8015/160122 Quantity: 0 Amount: \$1,292.00 Percent: .00134 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.03/000/2 540/64/CECX62010D/769Z/8010/150130/47/48 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 269915.09.01.03 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62010D Functional Area 769Z Appropriation 8010/150130 Quantity: 0 Amount: \$11,596.54 Percent: .01202 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/FC000000/818734.09.01.01/000/2 540/64/CECX62012D/769Z/8012/170130/48/49 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 818734.09.01.01 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: \$4,904.44 Percent: .00508 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.23/000/2 540/64/CECX62015D/769Z/8015/200130/49/50 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 269915.09.01.23 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 769Z Appropriation 8015/200130 Quantity: 0 Amount: \$30,000.00 Percent: .0311 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64UA00/6100.2540/64/FC000000/934844.01.11.01.07/00 0/2540/64/EXPX22015D/055Y/8015/160124/50/51 Cost Center 64UA00 GL Account 6100.2540 Order FC000000 WBS Element1 934844.01.11.01.07 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22015D Functional Area 055Y Appropriation 8015/160124 Quantity: 0 Amount: \$23,000.00 Percent: .02384 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/249388.10.01.01/000/2 540/64/CECX62013D/766P/8013/180130/2/3 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 249388.10.01.01 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: \$65,216.28 Percent: .0676 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/FC000000/127840.10.09.01/000/2540/64/CECX62013D/766P/8013/180130/1/2 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 127840.10.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 766P Appropriation 8013/180130 Quantity: 0 Amount: \$161,110.77 Percent: .16701 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.02.09.01/000/2540/64/EXCX22014D/734A/8014/150115/3/4 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.02.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: \$1,841.78 Percent: .00191 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.04.09.50/00 0/2540/64/EXCX22015D/734A/8015/160115/4/5 Cost Center 64EA00 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 EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$61,600.00 Percent: .06385 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.04.09.49/00 0/2540/64/EXCX22015D/734A/8015/160115/5/6 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.49 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$31,095.00 Percent: .03223 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.04.09.57/00 0/2540/64/EXCX22015D/734A/8015/160115/6/7 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.57 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$123,063.00 Percent: .12757 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.04.09.60/00 0/2540/64/EXCX22015D/734A/8015/160115/7/8 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.60 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$11,000.00 Percent: .0114 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.04.09.63/00 0/2540/64/EXCX22015D/734A/8015/160115/8/9 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.63 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$130,000.00 Percent: .13476 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.04.09.64/00 0/2540/64/EXCX22015D/734A/8015/160115/9/10 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.64 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$9,500.00 Percent: .00985 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22015D/734A/8015/160115/10/11 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.01.09.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$35,000.00 Percent: .03628 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22015D/734A/8015/160115/11/12 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$200,000.00 Percent: .20732 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22015D/734A/8015/160115/12/13 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 WBS Element2 3 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$240,000.00 Percent: .24878 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22015D/734A/8015/160115/13/14 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.02.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$275,000.00 Percent: .28506 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: Payment Terms: Net 30 days FOB: Destination				

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

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 -04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$ 635,010,246.12	\$3,925,116.93	\$ 638,935,363.05

1a. The funding increment is estimated to cover performance through August 26, 2015.

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

Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

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

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 - 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$638,994,059.12	\$3,925,116.93	\$642,919,176.05
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$643,269,176.05

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

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

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$17,478,545.87	\$3,925,116.93	\$ 13,553,428.94

4. Accounting and Appropriation Data:

PR	Amount
4200548411	\$3,925,116.93

See Funding Data, Pages 1 - 27.

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000598	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
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: \$832,880.43
 See Schedule

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

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

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


14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 The purpose of this modification is to process a zero adjustment (Zero# 94, PR# 4200551852) and add incremental funding.

See continuation pages 22-23.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$334,297,346.00
 New Total Amount for this Award: \$656,822,605.00
 Obligated Amount for this Modification: \$832,880.43
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 5/18/15

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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: \$644,102,056.49 Incremental Funded Amount changed: from \$638,935,363.06 to \$639,768,243.49 CHANGES FOR LINE ITEM NUMBER: 4</p> <p>CHANGES FOR ACCOUNTING CODE: 64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2 540/64/EXCX22014D/734A/8014/150115/1/84 Amount changed from \$494.01 to \$177.89 Percent changed from .0006 to .00021</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/818734.09.01.01/000/2540 /64/CECX62012D/769Z Amount changed from \$627,182.40 to \$626,544.89 Percent changed from .75551 to .75474</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.02/000/2 540/64/CECX62015D/573Z/8015/200130/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.02 WBS Element2 Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$953.63 Percent: .00115 Subject To Funding:</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/269915.09.01.11/000/2 540/64/CECX62012D/769Z/8/10 Amount changed from \$200,000.00 to \$177,593.22 Percent changed from .36403 to .22548</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9647.13/ Continued ...</p>				

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	000/2540/64/CASX22013R/CASP/8013/140122/6/7 Amount changed from \$28,000.00 to \$27,966.21 Percent changed from .03555 to .03551 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.03/000/2 540/64/CECX62015D/573Z/8015/200130/2/44 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.03 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$10,036.18 Percent: .01274 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.02/000/2 540/64/CECX62015D/573Z/8015/200130/1/43 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$2,181.53 Percent: .00277 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.05/000/2 540/64/CECX62015D/573Z/8015/200130/3/45 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 CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$6,067.54 Percent: .0077 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.07/000/2 540/64/CECX62015D/573Z/8015/200130/4/46 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.07 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$1,314.45 Percent: .00167 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/FC000000/821001.09.01.10/000/2540/64/CECX62015D/573Z/8015/200130/5/47 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.10 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$124.28 Percent: .00016 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.08.01.09/000/2540/64/CASX22015D/361N/8015/160122/6/48 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 432938.08.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$2,716.59 Percent: .00345 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>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2540/64/CASX22015D/361N/8015/160122/2/3 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 CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$30,988.16 Percent: .04075 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9213.12/000/2540/64/CASX12012R/CASP/8012/130122/17/18 Amount changed from \$1,050.00 to \$.01 Percent changed from .00188 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9510.13/000/2540/64/CASX22013R/CASP/8013/140122/22/23 Amount changed from \$115,000.00 to \$83,950.96 Percent changed from .20627 to .11039</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2540/64/CASX22015D/361N/8015/160122/3/4 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>WBS Element1 736466.01.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$3,913.57 Percent: .00515 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/432938.08.01.09/000/2540/64/CASX22015D/361N/8015/160122/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 432938.08.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$85.42 Percent: .00011 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9624.14/000/2540/64/CASX22014R/409C/8014/150122/3/4 Amount changed from \$14,000.00 to \$13,006.38 Percent changed from .02021 to .0171</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>64BA22/6100.2540/64/FC000000/329527.01.09.9198.12/000/2540/64/CASX12012R/CASP/6/7 Amount changed from \$1,500.00 to \$166.77 Percent changed from .0027 to .00022</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9213.12/000/2540/64/CASX12012R/CASP/8012/130122/9/10 Amount changed from \$5,097.00 to \$4,535.73 Percent changed from .00917 to .00596</p> <p>CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: \$832,880.43 Incremental Funded Amount changed from \$82,920,499.00 to \$83,753,379.43</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9861.15/000/2540/64/CASX22015R/409C/8015/160122/14/15 Amount changed from \$8,700.00 to \$6,897.55 Percent changed from .00902 to .00715</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9829.15/000/2540/64/CASX22015R/409C/8015/160122/19/20 Amount changed from \$40,000.00 to \$22,722.00 Percent changed from .04146 to .02355</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2540/64/CASX22015D/361N/8015/160122/1/84 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 CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$19,080.45 Percent: .01978 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/FC000000/329527.01.09.9840.15/ 000/2540/64/CASX22015R/409C/8015/160122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9840.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$1,562.50 Percent: .00162 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9719.15/ 000/2540/64/CASX22015R/409C/8015/160122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9719.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$1,000.00 Percent: .00104 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/FC000000/329527.01.09.9721.15/ 000/2540/64/CASX22015R/409C/8015/160122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9721.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$83,045.66 Percent: .08608 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9865.15/ 000/2540/64/CASX22015R/409C/8015/160122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9865.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$4,645.30 Percent: .00482 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/FC000000/329527.01.09.9837.15/ 000/2540/64/CASX22015R/409C/8015/160122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9837.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$159,467.00 Percent: .1653 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9740.15/ 000/2540/64/CASX22015R/409C/8015/160122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9740.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$100,000.00 Percent: .10366 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/FC000000/329527.01.09.9702.15/ 000/2540/64/CASX22015R/409C/8015/160122/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9702.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$25,840.50 Percent: .02679 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9706.15/ 000/2540/64/CASX22015R/409C/8015/160122/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9706.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$7,638.00 Percent: .00792 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/FC000000/329527.01.09.9709.15/ 000/2540/64/CASX22015R/409C/8015/160122/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9709.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$149,101.47 Percent: .15456 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9749.15/ 000/2540/64/CASX22015R/409C/8015/160122/11/12 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9749.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$20,000.00 Percent: .02073 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/FC000000/329527.01.09.9742.15/ 000/2540/64/CASX22015R/409C/8015/160122/12/13 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9742.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$6,000.00 Percent: .00622 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9741.15/ 000/2540/64/CASX22015R/409C/8015/160122/13/14 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9741.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$25,000.00 Percent: .02591 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9868.15/ 000/2540/64/CASX22015R/409C/8015/160122/14/15 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9868.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$10,500.00 Percent: .01088 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9869.15/ 000/2540/64/CASX22015R/409C/8015/160122/15/16 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9869.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$20,000.00 Percent: .02073 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/FC000000/329527.01.09.9870.15/ 000/2540/64/CASX22015R/409C/8015/160122/16/17 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9870.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$16,700.00 Percent: .01731 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9871.15/ 000/2540/64/CASX22015R/409C/8015/160122/17/18 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9871.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$20,000.00 Percent: .02073 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/FC000000/329527.01.09.9872.15/ 000/2540/64/CASX22015R/409C/8015/160122/18/19 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9872.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$67,500.00 Percent: .06997 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9873.15/ 000/2540/64/CASX22015R/409C/8015/160122/19/20 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9873.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$10,000.00 Percent: .01037 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/FC000000/329527.01.09.9874.15/ 000/2540/64/CASX22015R/409C/8015/160122/20/21 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9874.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$15,000.00 Percent: .01555 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9875.15/ 000/2540/64/CASX22015R/409C/8015/160122/21/22 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9875.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$20,000.00 Percent: .02073 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/FC000000/329527.01.09.9876.15/ 000/2540/64/CASX22015R/409C/8015/160122/22/23 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9876.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$20,000.00 Percent: .02073 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9877.15/ 000/2540/64/CASX22015R/409C/8015/160122/23/24 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9877.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$25,200.00 Percent: .02612 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/FC000000/329527.01.09.9878.15/ 000/2540/64/CASX22015R/409C/8015/160122/24/25 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9878.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$20,000.00 Percent: .02073 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9756.15/ 000/2540/64/CASX22015R/409C/8015/160122/25/26 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9756.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$2,180.00 Percent: .00226 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/FC000000/329527.01.09.9767.15/ 000/2540/64/CASX22015R/409C/8015/160122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9767.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$2,500.00 Percent: .00259 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

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

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 -04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted			

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

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

Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

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

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 - 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$642,919,176.05	\$832,880.43	\$ 643,752,056.48
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$644,102,056.48

* 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 1-4 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$13,553,428.94	\$832,880.43	\$ 12,720,548.51

4. Accounting and Appropriation Data:

PR	Amount
4200551897	\$832,880.43

See Funding Data, Pages 1 - 21.

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000599	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 420051898	5. PROJECT NO. (if applicable)
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6. ISSUED BY CODE NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	7. ADMINISTERED BY (if other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C 10B. DATED (SEE ITEM 13) 07/14/2007
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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:	\$300,000.00
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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	FAR 52.232-22 Limitations of Funds (APR 1984)


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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See continuation pages 3-4.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$96,469,405.00
 New Total Amount for this Award: \$656,822,605.00
 Obligated Amount for this Modification: \$300,000.00
 New Total Obligated Amount for this Award: \$644,402,056.49
 Incremental Funded Amount changed: from
 \$639,768,243.49 to \$640,068,243.49
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 5/20/15

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000599

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2 4

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: \$300,000.00 Incremental Funded Amount changed from \$83,753,379.43 to \$84,053,379.43 Incrementally Funded through date changed from 08/26/2015 to 08/31/2015</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A100.15/ 000/2540/64/CASX22015R/409C/8015/160122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A100.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$300,000.00 Percent: .31098 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

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

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 -04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$ 639,768,243.48	\$300,000.00	\$ 640,068,243.48

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

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

Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

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

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 - 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$643,752,056.48	\$300,000.00	\$644,052,056.48
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$644,402,056.48

* 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 1-4 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$12,720,548.51	\$300,000.00	\$ 12,420,548.51

4. Accounting and Appropriation Data:

PR	Amount
4200551898	\$300,000.00

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 5
2. AMENDMENT/MODIFICATION NO. 000600	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) Net Increase: \$555,128.64
 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) FAR 52.232-22 Limitations of Funds (APR 1984)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 See continuation pages 4-5.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$172,519,095.00
 New Total Amount for this Award: \$656,822,605.00
 Obligated Amount for this Modification: \$555,128.64
 New Total Obligated Amount for this Award: \$644,957,185.13
 Incremental Funded Amount changed: from
 \$640,068,243.49 to \$640,623,372.13
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA <i>S Maine</i> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 5/20/15
(Signature of person authorized to sign)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000600

PAGE 2 OF 5

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 7</p> <p>Obligated Amount for this modification: \$555,128.64</p> <p>Incremental Funded Amount changed from \$84,053,379.43 to \$84,608,508.07</p> <p>Incrementally Funded through date changed from 08/31/2015 to 09/03/2015</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9801.15/ 000/2540/64/CASX22015R/409C/8015/160122/2/3</p> <p>Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9801.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$495,128.64 Percent: .51325 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9800.15/ 000/2540/64/CASX22015R/409C/8015/160122/1/2</p> <p>Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9800.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Continued ...</p>				

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000600PAGE OF
3 5NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$60,000.00 Percent: .0622 Subject To Funding: Payment Address: Payment Terms: Net 30 days FOB: Destination				

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 - 04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted			

1a. The funding increment is estimated to cover performance through September 5, 2015.

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

Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

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

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 - 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$644,052,056.48	\$555,128.64	\$644,607,185.12
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$644,957,185.12

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

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

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 11,865,419.87	\$555,128.64	\$ 11,865,419.87

4. Accounting and Appropriation Data:

PR	Amount
4200551899	\$555,128.64

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. 000601	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200551900	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 07486		FACILITY CODE	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
		10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$301,440.00
 See Schedule

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 See continuation pages 4-5.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$96,469,405.00
 New Total Amount for this Award: \$656,822,605.00
 Obligated Amount for this Modification: \$301,440.00
 New Total Obligated Amount for this Award: \$645,258,625.13
 Incremental Funded Amount changed: from
 \$640,623,372.13 to \$640,924,812.13
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 5/20/15

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000601

PAGE OF
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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 7</p> <p>Obligated Amount for this modification: \$301,440.00</p> <p>Incremental Funded Amount changed from \$84,608,508.07 to \$84,909,948.07</p> <p>Incrementally Funded through date changed from 09/03/2015 to 09/04/2015</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9798.15/ 000/2540/64/CASX22015R/409C/8015/160122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9798.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$298,440.00 Percent: .30936 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9796.15/ 000/2540/64/CASX22015R/409C/8015/160122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9796.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000601

PAGE OF
3 5

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 8015/160122 Quantity: 0 Amount: \$3,000.00 Percent: .00311 Subject To Funding: Payment Address: Payment Terms: Net 30 days FOB: Destination				

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

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 – 04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$ 640,623,372.12	\$301,440.00	\$ 640,924,812.12

1a. The funding increment is estimated to cover performance through September 4, 2015.

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

Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

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

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$644,607,185.12	\$301,440.00	\$644,908,625.12
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$645,258,625.12

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

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

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 11,563,979.87	\$301,440.00	\$ 11,563,979.87

4. Accounting and Appropriation Data:

PR	Amount
4200551900	\$301,440.00

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 26
2. AMENDMENT/MODIFICATION NO. 000602	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200551861	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: \$4,677,789.58
See Schedule

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

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

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


14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See continuation pages 25-26.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$4,677,789.58
New Total Obligated Amount for this Award: \$649,936,414.71
Incremental Funded Amount changed: from
\$640,924,812.13 to \$645,602,601.71
CHANGES FOR LINE ITEM NUMBER: 7

Obligated Amount for this modification: \$4,677,789.58
Incremental Funded Amount changed from \$84,909,948.07 to \$89,587,737.65
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 5/20/15

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incrementally Funded through date changed from 09/04/2015 to 09/25/2015</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX22015D/361N/8015/160122/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$65,747.30 Percent: .06815 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2 540/64/CASX22015D/361N/8015/160122/2/3 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$102,326.14 Percent: .10607 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22015D/361N/8015/160122/3/4 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$52,106.40 Percent: .05401 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.02.04.09/000/2 540/64/CASX22015D/361N/8015/160122/4/5 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 CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$855.06 Percent: .00089 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2540/64/CASX22015D/361N/8015/160122/5/6 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.03.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$60,701.76 Percent: .06292 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/CASX22015D/361N/8015/160122/6/7 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.04.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$39,978.98 Percent: .04144 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/CASX22015D/361N/8015/160122/7/8 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.04.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$1,301.05 Percent: .00135 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2 540/64/CASX22015D/361N/8015/160122/8/9 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.05.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$17,887.73 Percent: .01854 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2540/64/CASX22015D/361N/8015/160122/9/10 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$114,664.47 Percent: .11886 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09.01/000/2540/64/CASX22015D/361N/8015/160122/10/11 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$108,836.98 Percent: .11282 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX22015D/361N/8015/160122/11/12 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$75,689.71 Percent: .07846 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/CASX22015D/361N/8015/160122/12/13 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$38,310.16 Percent: .03971 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09.01/00 0/2540/64/CASX22015D/361N/8015/160122/13/14 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$12,661.31 Percent: .01312 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/CASX22015D/361N/8015/160122/14/15 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$13,177.44 Percent: .01366 Subject To Funding: Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2 540/64/CASX22015D/361N/8015/160122/15/16 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$54,170.73 Percent: .05615 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/CASX22015D/361N/8015/160122/16/17 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.06.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$63,866.10 Percent: .0662 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2 540/64/CASX22015D/361N/8015/160122/17/18 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$1,310.28 Percent: .00136 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/585777.08.20.20.69.0/ 1/000/2540/64/EXPX22015D/719V/8015/160124/18/19 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.20.20.69.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22015D Functional Area 719V Appropriation 8015/160124 Quantity: 0 Amount: \$2,356,850.97 Percent: 2.44311 Subject To Funding: Continued ...</p>				

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	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64CA00/6100.2540/64/FC000000/449048.03.09/000/2540 /64/CASX22015D/618I/8015/160122/19/20 Cost Center 64CA00 GL Account 6100.2540 Order FC000000 WBS Element1 449048.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 618I Appropriation 8015/160122 Quantity: 0 Amount: \$670.00 Percent: .00069 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/804911.02.09.9842.15/ 000/2540/64/CASX22015R/572R/8015/160122/21/22 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9842.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 572R Appropriation 8015/160122 Quantity: 0 Amount: \$6,667.00 Percent: .00691 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/FC000000/097596.09.01.03/000/2 540/64/CECX62011D/769Z/8011/160130/22/23 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.03 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: \$52.80 Percent: .00005 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.04/000/2 540/64/CECX62010D/769Z/8010/150130/23/24 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 269915.09.01.04 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62010D Functional Area 769Z Appropriation 8010/150130 Quantity: 0 Amount: \$486.85 Percent: .0005 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/FC000000/254499.09.01.01/000/2540/64/CECX62013D/769Z/8013/180130/24/25 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 254499.09.01.01 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: \$27,000.00 Percent: .02799 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.03.09/000/2540/64/EXCX22015D/734A/8015/160115/25/26 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$300,000.00 Percent: .31098 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22015D/734A/8015/160115/26/27 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 WBS Element2 3 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$100,000.00 Percent: .10366 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 4/000/2540/64/EXCX22015D/734A/8015/160115/27/28 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 WBS Element2 4 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$1,700.00 Percent: .00176 Subject To Funding: Continued ...</p>				

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	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22015D/734A/8015/160115/28/29 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.02.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$700,000.00 Percent: .72562 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.04.09.64/00 0/2540/64/EXCX22015D/734A/8015/160115/29/30 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.64 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$15,500.00 Percent: .01607 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/833011.02.09.9858.15/ 000/2540/64/CASX22015R/313R/8015/160122/30/31 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 333011.02.09.9858.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 313R Appropriation 8015/160122 Quantity: 0 Amount: \$18,000.00 Percent: .01866 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/743588.09.05.04/000/2 540/64/EXPX22014D/806K/8014/150124/31/32 Cost Center 64EA00 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 EXPX22014D Functional Area 806K Appropriation 8014/150124 Quantity: 0 Amount: \$1,635.00 Percent: .00169 Subject To Funding: Continued ...</p>				

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	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9836.15/ 000/2540/64/CASX22015R/409C/8015/160122/32/33 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9836.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$108,454.46 Percent: .11242 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/80X0122/33/34 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 64 Fund EULX02014L Functional Area 014P Appropriation 80X0122 Quantity: 0 Amount: \$288.00 Percent: .0003 Subject To Funding: Continued ...</p>				

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	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/921179.01.09.C100.15/ 000/2540/64/CASX22015R/332T/8015/160122/34/35 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.C100.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 332T Appropriation 8015/160122 Quantity: 0 Amount: \$16,880.81 Percent: .0175 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/921179.01.09.C101.15/ 000/2540/64/CASX22015R/332T/8015/160122/35/36 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.C101.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 332T Appropriation 8015/160122 Quantity: 0 Amount: \$1,477.50 Percent: .00153 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/FC000000/329527.01.09.9548.14/ 000/2540/64/CASX22014R/409C/8014/150122/36/37 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9548.14 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: \$1,050.22 Percent: .00109 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9677.14/ 000/2540/64/CASX22014R/409C/8014/150122/37/38 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9677.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$654.00 Percent: .00068 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/FC000000/329527.01.09.9813.15/ 000/2540/64/CASX22015R/409C/8015/160122/38/39 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9813.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$2,500.00 Percent: .00259 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9814.15/ 000/2540/64/CASX22015R/409C/8015/160122/39/40 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9814.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$15,000.00 Percent: .01555 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/FC000000/329527.01.09.9815.15/ 000/2540/64/CASX22015R/409C/8015/160122/40/41 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9815.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$50,000.00 Percent: .05183 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9680.14/ 000/2540/64/CASX22014R/409C/8014/150122/41/42 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9680.14 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: \$53,464.49 Percent: .05542 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/FC000000/329527.01.09.9810.15/ 000/2540/64/CASX22015R/409C/8015/160122/42/43 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9810.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$800.00 Percent: .00083 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9812.15/ 000/2540/64/CASX22015R/409C/8015/160122/43/44 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9812.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$4,000.00 Percent: .00415 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/FC000000/329527.01.09.9552.14/ 000/2540/64/CASX22014R/409C/8014/150122/44/45 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: \$21,065.88 Percent: .02184 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9831.15/ 000/2540/64/CASX22015R/409C/8015/160122/45/46 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9831.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$50,000.00 Percent: .05183 Subject To Funding: Continued ...</p>				

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	Payment Address: Payment Terms: Net 30 days FOB: Destination				

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

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 – 04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$ 640,924,812.12	\$4,677,789.58	\$ 645,602,601.70

1a. The funding increment is estimated to cover performance through September 25, 2015.

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

Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

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

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$644,908,625.12	\$4,677,789.58	\$649,586,414.70
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$649,936,414.70

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

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

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 11,563,979.87	\$4,677,789.58	\$ 6,886,190.29

4. Accounting and Appropriation Data:

PR	Amount
4200551861	\$4,677,789.58

See Funding Data, Pages 1 - 24.

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000603 3. EFFECTIVE DATE See Block 16C 4. REQUISITION/PURCHASE REQ. NO. See Schedule 5. PROJECT NO. (if applicable) 1 20

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 TULLAHOHA TN 37388-4729 9A. AMENDMENT OF SOLICITATION NO. (x) 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. x NNS07AB21C 10B. DATED (SEE ITEM 13) 07/14/2007 CODE 07486 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This administrative modification is a zero dollar adjustment (Zero #109 & 106, PR #4200555672 & 4200555644). 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: \$179,484,301.00
New Total Amount for this Award: \$656,822,605.00
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 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 6/18/15
(Signature of person authorized to sign) (Signature of Contracting Officer)

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	64RA10/6100.2540/64/FC000000/269915.09.01.04/000/2540/64/CECX62010D/769Z/52/54 Amount changed from \$1,000.00 to \$962.74 Percent changed from .0012 to .00116 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/818734.09.01.01/000/2540/64/CECX62012D/769Z Amount changed from \$626,544.89 to \$626,216.89 Percent changed from .75474 to .75434 NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/804911.02.09.9532.15/000/2540/64/CASX22015R/572R/8015/160122/1/2 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9532.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 572R Appropriation 8015/160122 Quantity: 0 Amount: \$1,088.79 Percent: .00131 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9005.12/000/2540/64/CASX12012R/CASP/5/7 Amount changed from \$14,505.01 to \$13,781.48 Percent changed from .01747 to .0166 CHANGES FOR LINE ITEM NUMBER: 7 CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/64/FC000000/750271.09.04.09.66/00/2540/64/EXCX22014D/734A/8014/150115/29/30 Amount changed from \$34,000.00 to \$.01 Percent changed from .03524 to 0 Continued				

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	<p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9566.14/ 000/2540/64/CASX22014R/409C/8014/150122/14/15 Amount changed from \$6,000.00 to \$5,444.63 Percent changed from .01762 to .00564</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9718.15/ 000/2540/64/CASX22015R/409C/8015/160122/11/12 Amount changed from \$12,833.90 to \$4,333.90 Percent changed from .01738 to .00449</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9831.15/ 000/2540/64/CASX22015R/409C/8015/160122/17/18 Amount changed from \$54,000.00 to \$41,000.00 Percent changed from .05598 to .0425</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09.01/00 0/2540/64/CASX22014D/361N/8014/150122/1/2 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: \$29,772.16 Percent: .03086 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/869021.03.09.01.08/00 0/2540/64/CASX22014D/512F/8014/150122/2/3 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 Continued</p>				

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	WBS Element1 869021.03.09.01.08 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014D Functional Area 512F Appropriation 8014/150122 Quantity: 0 Amount: \$877.05 Percent: .00091 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX22015D/361N/8015/160122/3/4 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 CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$73,716.03 Percent: .07641 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2 540/64/CASX22015D/361N/8015/160122/4/5 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)
	<p>WBS Element1 736466.04.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$6,178.50 Percent: .0064 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2540/64/CASX22015D/361N/8015/160122/5/6 Cost Center 64RA00 GL Account 6100.2540 Order FC000000</p> <p>WBS Element1 736466.07.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$18,965.41 Percent: .01966 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2540/64/CASX22015D/361N/8015/160122/6/7 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Continued</p>				

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	<p>WBS Element1 736466.03.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$211,044.51 Percent: .21877 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.02.04.09/000/2540/64/CASX22015D/361N/8015/160122/7/8 Cost Center 64RA00 GL Account 6100.2540 Order FC000000</p> <p>WBS Element1 736466.02.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$1,486.68 Percent: .00154 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2540/64/CASX22015D/361N/8015/160122/8/9 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Continued</p>				

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	WBS Element1 736466.05.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$19,667.91 Percent: .02039 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22015D/361N/8015/160122/9/10 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$142,465.43 Percent: .14768 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX22015D/361N/8015/160122/10/11 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Continued				

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	WBS Element1 736466.06.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$348,293.88 Percent: .36104 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2540/64/CASX22015D/361N/8015/160122/11/12 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$149,497.06 Percent: .15497 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2540/64/CASX22015D/361N/8015/160122/12/13 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Continued ...				

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	WBS Element1 736466.06.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$17,823.67 Percent: .01848 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX22015D/361N/8015/160122/13/14 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$210,275.84 Percent: .21797 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09.01/00 0/2540/64/CASX22015D/361N/8015/160122/14/15 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 Continued				

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	<p>WBS Element1 736466,06.07.09.01</p> <p>WBS Element2</p> <p>Network</p> <p>Activity</p> <p>Earmarked Funds</p> <p>Item Number 000</p> <p>Commitment Item 2540</p> <p>Funds Center 64</p> <p>Fund CASX22015D</p> <p>Functional Area 361N</p> <p>Appropriation 3015/160122</p> <p>Quantity: 0</p> <p>Amount: \$8,492.09</p> <p>Percent: .0088</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64RA00/6100.2540/64/FC000000/432938.10.02.09/000/2540/64/CASX22015D/361N/8015/160122/15/16</p> <p>Cost Center 64RA00</p> <p>GL Account 6100.2540</p> <p>Order FC000000</p> <p>WBS Element1 432938.10.02.09</p> <p>WBS Element2</p> <p>Network</p> <p>Activity</p> <p>Earmarked Funds</p> <p>Item Number 000</p> <p>Commitment Item 2540</p> <p>Funds Center 64</p> <p>Fund CASX22015D</p> <p>Functional Area 361N</p> <p>Appropriation 8015/160122</p> <p>Quantity: 0</p> <p>Amount: \$41,098.85</p> <p>Percent: .0426</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64QA00/6100.2540/64/FC000000/724297.20.29.09/000/2540/64/CASX22015D/512F/8015/160122/16/17</p> <p>Cost Center 64QA00</p> <p>GL Account 6100.2540</p> <p>Order FC000000</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	WBS Element1 724297.20.29.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 512F Appropriation 8015/160122 Quantity: 0 Amount: \$56,538.00 Percent: .05871 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX22015D/361N/8015/160122/17/18 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.04.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$61,533.28 Percent: .06379 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2 540/64/CASX22015D/361N/8015/160122/18/19 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 736466.01.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$102,057.02 Percent: .10579 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/869021.03.09.01.16/00 0/2540/64/CASX22015D/512F/8015/160122/19/20 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 869021.03.09.01.16 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 512F Appropriation 8015/160122 Quantity: 0 Amount: \$2,315.00 Percent: .0024 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2 540/64/CASX22015D/361N/8015/160122/20/21 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)
	<p>WBS Element1 736466.07.06.09</p> <p>WBS Element2</p> <p>Network</p> <p>Activity</p> <p>Earmarked Funds</p> <p>Item Number 000</p> <p>Commitment Item 2540</p> <p>Funds Center 64</p> <p>Fund CASX22015D</p> <p>Functional Area 361N</p> <p>Appropriation 8015/160122</p> <p>Quantity: 0</p> <p>Amount: \$4,440.25</p> <p>Percent: .0046</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64RA00/6100.2540/64/FC000000/821001.09.01.03/000/2540/64/CECX62015D/573Z/8015/200130/21/22</p> <p>Cost Center 64RA00</p> <p>GL Account 6100.2540</p> <p>Order FC000000</p> <p>WBS Element1 821001.09.01.03</p> <p>WBS Element2</p> <p>Network</p> <p>Activity</p> <p>Earmarked Funds</p> <p>Item Number 000</p> <p>Commitment Item 2540</p> <p>Funds Center 64</p> <p>Fund CECX62015D</p> <p>Functional Area 573Z</p> <p>Appropriation 8015/200130</p> <p>Quantity: 0</p> <p>Amount: \$14,531.54</p> <p>Percent: .01506</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64RA00/6100.2540/64/FC000000/821001.09.01.02/000/2540/64/CECX62015D/573Z/8015/200130/22/23</p> <p>Cost Center 64RA00</p> <p>GL Account 6100.2540</p> <p>Order FC000000</p> <p>Continued . . .</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>WBS Element1 821001.09.01.02</p> <p>WBS Element2</p> <p>Network</p> <p>Activity</p> <p>Earmarked Funds</p> <p>Item Number 000</p> <p>Commitment Item 2540</p> <p>Funds Center 64</p> <p>Fund CECX62015D</p> <p>Functional Area 573Z</p> <p>Appropriation 8015/200130</p> <p>Quantity: 0</p> <p>Amount: \$6,969.66</p> <p>Percent: .00722</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64RA00/6100.2540/64/FC000000/821001.09.01.05/000/2540/64/CECX62015D/573Z/8015/200130/23/24</p> <p>Cost Center 64RA00</p> <p>GL Account 6100.2540</p> <p>Order FC000000</p> <p>WBS Element1 821001.09.01.05</p> <p>WBS Element2</p> <p>Network</p> <p>Activity</p> <p>Earmarked Funds</p> <p>Item Number 000</p> <p>Commitment Item 2540</p> <p>Funds Center 64</p> <p>Fund CECX62015D</p> <p>Functional Area 573Z</p> <p>Appropriation 8015/200130</p> <p>Quantity: 0</p> <p>Amount: \$3,846.82</p> <p>Percent: .00399</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64RA00/6100.2540/64/FC000000/821001.09.01.07/000/2540/64/CECX62015D/573Z/8015/200130/24/25</p> <p>Cost Center 64RA00</p> <p>GL Account 6100.2540</p> <p>Order FC000000</p> <p>Continued ...</p>				

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	WBS Element1 821001.09.01.07 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 5732 Appropriation 8015/200130 Quantity: 0 Amount: \$5,336.56 Percent: .00657 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/254499.09.01.01/000/2540/64/CECX62013D/769Z/8013/180130/25/26 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 254499.09.01.01 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: \$2,999.99 Percent: .00311 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097595.09.01.10/000/2540/64/CECX62013D/769Z/8013/180130/26/27 Cost Center 64RA10 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 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: \$15,000.00 Percent: .01555 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/284781.09.01.05/000/2 540/64/CECX62015D/769Z/8015/200130/27/28 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 284781.09.01.05 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 769Z Appropriation 8015/200130 Quantity: 0 Amount: \$17,933.16 Percent: .01859 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/279585.04.01.64/000/2 540/64/EXPX22015D/806K/8015/160124/28/29 Cost Center 64EA00 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 279585.04.01.64 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EMPX22015D Functional Area 806K Appropriation 8015/160124 Quantity: 0 Amount: \$4.22 Percent: 0 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/714443.02.01.01.08.0/ 2/000/2540/64/SCEX22015D/389A/8015/160120/29/30 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 714443.02.01.01.08.0 WBS Element2 2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SCEX22015D Functional Area 389A Appropriation 8015/160120 Quantity: 0 Amount: \$755.73 Percent: .00078 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/295670.01.09/000/2540/ /64/SPTX22015D/277J/8015/160131/30/31 Cost Center 64EA00 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>WBS Element1 295670.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SPTX22015D Functional Area 277J Appropriation 8015/160131 Quantity: 0 Amount: \$14,032.69 Percent: .01455 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/563550.01.09/000/2540 /64/SPTX22015D/425W/8015/160131/31/32 Cost Center 64EA00 GL Account 6100.2540 Order FC000000</p> <p>WBS Element1 563550.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SPTX22015D Functional Area 425W Appropriation 8015/160131 Quantity: 0 Amount: \$15,272.65 Percent: .01563 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22014D/734A/8014/150115/32/33 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	WBS Element1 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: \$4.53 Percent: 0 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 4/000/2540/64/EXCX22015D/734A/8015/160115/33/34 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 WBS Element2 4 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$510.79 Percent: .00053 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9674.14/ 000/2540/64/CASX22014R/409C/8014/150122/3/4 Amount changed from \$20,793.49 to \$17,915.33 Percent changed from .02815 to .01857 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>64EA00/6100.2540/64/FC000000/585777.08.20.20.69.0/1/000/2540/64/EXPX22015D/719V/8015/160124/18/19 Amount changed from \$2,356,850.97 to \$856,850.97 Percent changed from 2.44311 to .88821</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/259915.09.01.04/000/2540/64/CECX62010D/769Z/8010/150130/23/24 Amount changed from \$486.85 to \$.01 Percent changed from .0005 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9674.14/000/2540/64/CASX22014R/409C/8014/150122/4/5 Amount changed from \$3,906.73 to \$.01 Percent changed from .00405 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/804911.02.09.9685.14/000/2540/64/CASX22014R/572R/8014/150122/20/21 Amount changed from \$445,000.00 to \$403,490.12 Percent changed from .46129 to .41826</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. 000604
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. See Schedule
 5. PROJECT NO. (If applicable)

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

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

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 See Schedule Net Decrease: -\$353,829.80

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 This modification is part 1 of a 2 part zero adjustment that includes de-obligation #105, 107 and 108 and will be re-obligated on the next modification that will include PR#'s 4200555643, 4200555646 and 4200555648.

The de-obligation amount for part 1 of this zero is -\$353,829.80.

LIST OF CHANGES:
 Reason for Modification : Funding Only Action
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$236,537,525.00
 New Total Amount for this Award: \$656,822,605.00
 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) Patrice Comeaux Business Manager
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Beth L. Bradley
 15B. CONTRACTOR/OFFEROR Patrice Comeaux
 15C. DATE SIGNED 6/19/15
 16B. UNITED STATES OF AMERICA Beth L. Bradley
 16C. DATE SIGNED 6/19/15
 (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>Obligated Amount for this Modification: -\$353,829.80 New Total Obligated Amount for this Award: \$649,582,584.91 Incremental Funded Amount changed: from \$645,602,601.71 to \$645,248,771.91 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -\$10,449.98 Incremental Funded Amount changed from \$81,724,480.00 to \$81,714,030.02</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/471296.01.09/000/2540 /64/SPTX22014D/059B/8014/150131/1/2 Amount changed from \$10,000.00 to \$.01 Percent changed from .01224 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA50/6100.2540/64/FC000000/921179.01.09.8799.13/ 000/2540/64/CASX22013R/CASP/8013/140122/7/8 Amount changed from \$450.00 to \$.01 Percent changed from .00055 to 0</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: -\$204,842.83 Incremental Funded Amount changed from \$78,762,772.07 to \$78,557,929.24</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9576.14/ 000/2540/64/CASX22014R/409C/8014/150122/16/17 Amount changed from \$51,946.00 to \$17,953.80 Percent changed from .06595 to .02279</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/284781.09.01.02/000/2540 /64/CECX62012D/769Z Amount changed from \$1,348,054.24 to \$1,178,054.24 Percent changed from 1.71152 to 1.49569</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9495.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$15,800.00 to \$14,949.37 Percent changed from .02006 to .01898</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	-\$138,536.99 Incremental Funded Amount changed from \$76,049,690.00 to \$75,911,153.01 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/471296.01.09/000/2540 /64/SPTX22014D/059B/8014/150131/17/18 Amount changed from \$20,000.00 to \$.01 Percent changed from .02888 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9513.13/ 000/2540/64/CASX22013R/CASP/8013/140122/7/8 Amount changed from \$72,787.00 to \$70,995.05 Percent changed from .13056 to .09335 CHANGES FOR ACCOUNTING CODE: 64RA50/6100.2540/64/FC000000/921179.01.09.8799.13/ 000/2540/64/CASX22013R/CASP/8013/140122/5/6 Amount changed from \$5,475.82 to \$4,251.10 Percent changed from .00791 to .00559 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9507.13/ 000/2540/64/CASX22013R/CASP/8013/140122/14/15 Amount changed from \$13,500.00 to \$3,359.51 Percent changed from .02421 to .00442 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9576.14/ 000/2540/64/CASX22014R/409C/8014/150122/2/3 Amount changed from \$27,203.75 to \$11,195.95 Percent changed from .03577 to .01472 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.9395.13/000 /2540/64/CASX22013R/CASP/8013/140122 Amount changed from \$8,342.71 to \$8,140.67 Percent changed from .01097 to .0107 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9579.14/ 000/2540/64/CASX22014R/409C/8014/150122/12/13 Amount changed from \$2,247.90 to \$1,247.90 Percent changed from .00296 to .00164 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.A096.14/ 000/2540/64/CASX22014R/409C/8014/150122/5/6 Amount changed from \$90,000.00 to \$84,000.00 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>Percent changed from .11834 to .11045</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9558.14/ 000/2540/64/CASX22014R/409C/8014/150122/11/12 Amount changed from \$1,119,871.00 to \$1,037,701.00 Percent changed from 1.61691 to 1.3645</p> <p>Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 000605	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: \$353,829.80

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

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

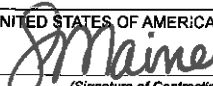
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
This modification is part 2 of a 2-part zero adjustment. It aligns with De-obligation #105, 107 and 108.

The re-obligation amount (PR# 4200555643, 4200555646 and 4200555648) for part 2 of this zero adjustment is \$353,829.80.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$353,829.80
New Total Obligated Amount for this Award: \$649,936,414.71
Incremental Funded Amount changed: from
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 6/19/15

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$645,248,771.91 to \$645,602,601.71</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$10,449.98 Incremental Funded Amount changed from \$81,714,030.02 to \$81,724,480.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/804911.02.09.9532.15/ 000/2540/64/CASX22015R/572R/8015/160122/1/2 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9532.15 WBS Element2 Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 572R Appropriation 8015/160122 Quantity: 0 Amount: \$10,449.98 Percent: .01279</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$204,842.83 Incremental Funded Amount changed from \$78,557,929.24 to \$78,762,772.07</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/804911.02.09.9532.15/ 000/2540/64/CASX22015R/572R/8015/160122/1/2 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9532.15 WBS Element2 Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 572R Appropriation 8015/160122 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: \$204,842.83 Percent: .26007 CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$138,536.99 Incremental Funded Amount changed from \$75,911,153.01 to \$76,049,690.00 NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/804911.02.09.9532.15/ 000/2540/64/CASX22015R/572R/8015/160122/1/2 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9532.15 WBS Element2 Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 572R Appropriation 8015/160122 Quantity: 0 Amount: \$138,536.99 Percent: .18217 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. 000606 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
 CODE 07486 FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. X NNSC7AB21C
 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: \$100,000.00
 See Schedule

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 See continuation sheets 3 and 4.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$96,469,405.00
 New Total Amount for this Award: \$656,822,605.00
 Obligated Amount for this Modification: \$100,000.00
 New Total Obligated Amount for this Award: \$650,036,414.71
 Incremental Funded Amount changed: from
 \$645,602,601.71 to \$645,702,601.71
 Continued ...

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

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000606

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 7</p> <p>Obligated Amount for this modification: \$100,000.00</p> <p>Incremental Funded Amount changed from \$89,587,737.65 to \$89,687,737.65</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9881.15/ 000/2540/64/CASX22015R/409C/8015/160122/1/2</p> <p>Cost Center 64BA22</p> <p>GL Account 6100.2540</p> <p>Order FC000000</p> <p>WBS Element1 329527.01.09.9881.15</p> <p>WBS Element2</p> <p>Network</p> <p>Activity</p> <p>Earmarked Funds</p> <p>Item Number 000</p> <p>Commitment Item 2540</p> <p>Funds Center 64</p> <p>Fund CASX22015R</p> <p>Functional Area 409C</p> <p>Appropriation 8015/160122</p> <p>Quantity: 0</p> <p>Amount: \$100,000.00</p> <p>Percent: .10366</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>Payment Terms: Net 30 days</p> <p>Delivery Location Code: SSC</p> <p>NASA/Stennis Space Center</p> <p>Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

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

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 –04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$ 645,602,601.70	\$100,000.00	\$ 645,702,601.70

1a. The funding increment is estimated to cover performance through September 26, 2015.

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

Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

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

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 – 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$649,586,414.70	\$100,000.00	\$649,686,414.70
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$650,036,414.70

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

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

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 5,551,091.75	\$100,000.00	\$ 5,451,091.75

4. Accounting and Appropriation Data:

PR	Amount
4200555685	\$100,000.00

See Funding Data, Pages 1 - 2.

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. 000607	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200555683	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: \$224,000.00

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 Limitations of Funds (APR 1984)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 See continuation pages 7 and 8.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: \$224,000.00
 New Total Obligated Amount for this Award: \$650,260,414.71
 Incremental Funded Amount changed: from
 \$645,702,601.71 to \$645,926,601.71
 CHANGES FOR LINE ITEM NUMBER: 7
 Obligated Amount for this modification: \$224,000.00
 Incremental Funded Amount changed from \$89,687,737.65 to \$89,911,737.65
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>S Maine</i> (Signature of Contracting Officer)	16C. DATE SIGNED 6/23/15
(Signature of person authorized to sign)			

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incrementally Funded through date changed from 09/25/2015 to 09/27/2015</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9759.15/ 000/2540/64/CASX22015R/409C/8015/160122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9759.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$19,928.00 Percent: .02066 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9705.15/ 000/2540/64/CASX22015R/409C/8015/160122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9705.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$14,955.00 Percent: .0155 Subject To Funding: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9757.15/ 000/2540/64/CASX22015R/409C/8015/160122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9757.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$125,000.00 Percent: .12957 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9760.15/ 000/2540/64/CASX22015R/409C/8015/160122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9760.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$40,000.00 Percent: .04146 Subject To Funding: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9751.15/ 000/2540/64/CASX22015R/409C/8015/160122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9751.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$3,537.00 Percent: .00367 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9867.15/ 000/2540/64/CASX22015R/409C/8015/160122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9867.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$20,000.00 Percent: .02073 Subject To Funding: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9864.15/ 000/2540/64/CASX22015R/409C/8015/160122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9864.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$579.00 Percent: .0006 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9706.15/ 000/2540/64/CASX22015R/409C/8015/160122/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9706.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$1.00 Percent: 0 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)
	Payment Address: Payment Terms: Net: 30 days FOB: Destination				

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

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 -04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$ 645,702,601.70	\$224,000.00	\$ 645,926,601.70

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

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

Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

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

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 - 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$649,686,414.70	\$224,000.00	\$649,910,414.70
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$650,260,414.70

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

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

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 6,786,190.29	\$224,000.00	\$ 6,562,190.29

4. Accounting and Appropriation Data:

PR	Amount
4200555683	\$224,000.00

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 24
2. AMENDMENT/MODIFICATION NO. 000608	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			
<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:	\$3,799,919.06

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) FAR 52.232-22 Limitations of Funds (APR 1984)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See continuation pages 23 and 24.

LIST OF CHANGES:
 Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: \$3,799,919.06
 New Total Obligated Amount for this Award: \$654,060,333.77
 Incremental Funded Amount changed: from \$645,926,601.71 to \$649,726,520.77
 CHANGES FOR LINE ITEM NUMBER: 7
 Obligated Amount for this modification: \$3,799,919.06
 Incremental Funded Amount changed from \$89,911,737.65 to \$93,711,656.71
 Continued ...

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

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

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incrementally Funded through date changed from 09/27/2015 to 10/14/2015 NEW ACCOUNTING CODE ADDED: Account code: 64CA00/6100.2540/64/FC000000/449048.03.09/000/2540 /64/CASX22015D/618I/8015/160122/2/3 Cost Center 64CA00 GL Account 6100.2540 Order FC000000 WBS Element1 449048.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 618I Appropriation 8015/160122 Quantity: 0 Amount: \$86.72 Percent: .00009 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/CASX22015D/361N/8015/160122/3/4 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 CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$104,895.66 Percent: .10873 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: 64EA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22014D/734A/8014/150115/1/2 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.01.09.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: \$18.45 Percent: .00002 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/869021.03.09.01.08/00 0/2540/64/CASX22015D/512F/8015/160122/4/5 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 869021.03.09.01.08 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 512F Appropriation 8015/160122 Quantity: 0 Amount: \$344.43 Percent: .00036 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.04.09/000/2540/64/CASX22015D/361N/8015/160122/5/6 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$2,760.74 Percent: .00286 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2540/64/CASX22015D/361N/8015/160122/6/7 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$23,147.16 Percent: .02399 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/FC000000/097596.09.01.07/000/2540/64/CECX62012D/769Z/8012/170130/7/8 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: \$199.17 Percent: .00021 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/743588.09.05.04/000/2540/64/EXPX22014D/806K/8014/150124/8/9 Cost Center 64EA00 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 EXPX22014D Functional Area 806K Appropriation 8014/150124 Quantity: 0 Amount: \$168.07 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: 64EA00/6100.2540/64/FC000000/750271.09.04.09.49/00 0/2540/64/EXCX22015D/734A/8015/160115/10/11 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.49 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$9,237.01 Percent: .00958 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.07.09.02/00 0/2540/64/EXCX22015D/734A/8015/160115/11/12 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.07.09.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$10,000.00 Percent: .01037 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.04.09.62/00 0/2540/64/EXCX22015D/734A/8015/160115/12/13 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.04.09.62 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$100,000.00 Percent: .10366 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2 540/64/EXCX22015D/734A/8015/160115/13/14 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 EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$400.00 Percent: .00041 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22015D/734A/8015/160115/14/15 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.01.09.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$19,300.00 Percent: .02001 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 4/000/2540/64/EXCX22015D/734A/8015/160115/15/16 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 WBS Element2 4 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$6,089.21 Percent: .00631 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22015D/734A/8015/160115/16/17 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 WBS Element2 3 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$55,322.93 Percent: .05735 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22015D/719V/8015/160124/17/18 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.55.64.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22015D Functional Area 719V Appropriation 8015/160124 Quantity: 0 Amount: \$2,356,850.97 Percent: 2.44311 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/FC000000/329527.01.09.9546.14/ 000/2540/64/CASX22014R/409C/8014/150122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9546.14 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: .00207 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9800.15/ 000/2540/64/CASX22015R/409C/8015/160122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9800.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$30,000.00 Percent: .0311 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/FC000000/329527.01.09.9677.14/ 000/2540/64/CASX22014R/409C/8014/150122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9677.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 409C Appropriation 8014/150122 Quantity: 0 Amount: \$206.00 Percent: .00021 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9680.14/ 000/2540/64/CASX22014R/409C/8014/150122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9680.14 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: \$53,464.49 Percent: .05542 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/FC000000/329527.01.09.9807.15/ 000/2540/64/CASX22015R/409C/8015/160122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9807.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$1,000.00 Percent: .00104 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9794.15/ 000/2540/64/CASX22015R/409C/8015/160122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9794.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$6,000.00 Percent: .00622 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/FC000000/329527.01.09.9795.15/ 000/2540/64/CASX22015R/409C/8015/160122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9795.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$68,000.00 Percent: .07049 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9796.15/ 000/2540/64/CASX22015R/409C/8015/160122/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9796.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$3,493.13 Percent: .00362 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/804911.02.09.9699.14/ 000/2540/64/CASX22014R/572R/8014/150122/9/10 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9699.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 572R Appropriation 8014/150122 Quantity: 0 Amount: \$47,048.34 Percent: .04877 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9565.14/ 000/2540/64/CASX22014R/409C/8014/150122/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9565.14 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: \$8,019.97 Percent: .00831 Subject To Funding: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
 JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9836.15/ 000/2540/64/CASX22015R/409C/8015/160122/11/12 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9836.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$105,901.33 Percent: .10978 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2 540/64/CASX22015R/CMO/8015/160122/12/13 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 129985.01.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area CMO Appropriation 8015/160122 Quantity: 0 Amount: \$49,990.00 Percent: .05182 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/FC000000/329527.01.09.9810.15/ 000/2540/64/CASX22015R/409C/8015/160122/13/14 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9810.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$1,500.00 Percent: .00155 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9813.15/ 000/2540/64/CASX22015R/409C/8015/160122/14/15 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9813.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$8,588.00 Percent: .0089 Subject To Funding: Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9815.15/ 000/2540/64/CASX22015R/409C/8015/160122/15/16 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9815.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$59,882.34 Percent: .06207 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9785.15/ 000/2540/64/CASX22015R/409C/8015/160122/16/17 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9785.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$1,835.19 Percent: .0019 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.A010.15/ 000/2540/64/CASX22015R/409C/8015/160122/17/18 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A010.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$350.00 Percent: .00036 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/804911.02.09.9842.15/ 000/2540/64/CASX22015R/572R/8015/160122/18/19 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9842.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 572R Appropriation 8015/160122 Quantity: 0 Amount: \$2,022.27 Percent: .0021 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/FC000000/329527.01.09.9784.15/ 000/2540/64/CASX22015R/409C/8015/160122/19/20 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9784.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$21,750.00 Percent: .02255 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/715238.09.01.9834.15/ 000/2540/64/EULX02015L/014P/80X0122/20/21 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 715238.09.01.9834.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EULX02015L Functional Area 014P Appropriation 80X0122 Quantity: 0 Amount: \$289.00 Percent: .0003 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/833011.02.09.9858.15/ 000/2540/64/CASX22015R/313R/8015/160122/21/22 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9858.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 313R Appropriation 8015/160122 Quantity: 0 Amount: \$100,000.00 Percent: .10366 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/833011.02.09.9863.15/ 000/2540/64/CASX22015R/313R/8015/160122/22/23 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9863.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 313R Appropriation 8015/160122 Quantity: 0 Amount: \$300,000.00 Percent: .31098 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/804911.02.09.9532.15/ 000/2540/64/CASX22015R/572R/8015/160122/23/24 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9532.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 572R Appropriation 8015/160122 Quantity: 0 Amount: \$130,081.41 Percent: .13484 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/127840.10.09.01/000/2 540/64/CECX62013D/766P/8013/180130/24/25 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 127840.10.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 766P Appropriation 8013/180130 Quantity: 0 Amount: \$105,000.00 Percent: .10884 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:</p> <p>Account code: 64EA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22014D/734A/8014/150115/25/26 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 WBS Element2 3 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: \$4,677.07 Percent: .00485 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

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

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 -04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$ 645,926,601.70	\$3,799,919.06	\$ 649,726,520.76

1a. The funding increment is estimated to cover performance through October 14, 2015.

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

Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

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

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 - 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$649,910,414.70	\$3,799,919.06	\$653,710,333.76
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$654,060,333.76

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

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

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 6,562,190.29	\$3,799,919.06	\$ 2,762,271.23

4. Accounting and Appropriation Data:

PR	Amount
4200555683	\$2,688,820.52
4200555686	\$1,111,098.54

See Funding Data, Pages 1 - 22.

5. All other terms and conditions remain unchanged.

2. AMENDMENT/MODIFICATION NO. 000609
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. 4200557702
 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).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D. OTHER (Specify type of modification and authority)
 X FAR 52.232-22 Limitations of Funds (APR 1984)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 This administrative modification is a zero dollar adjustment (zero#112 PR# 4200557702) All other terms and conditions remain the same.

LIST OF CHANGES:
 Reason for Modification : Funding Only Action

CHANGES FOR LINE ITEM NUMBER: 7

NEW ACCOUNTING CODE ADDED:
 Account code:
 64RA10/6100.2540/64/FC000000/269915.09.01.25/000/2540/64/CECX62015D/769Z/8015/200130/1/2
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 CHARLES J. HEIM
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16B. UNITED STATES OF AMERICA
 16C. DATE SIGNED
 (Signature of person authorized to sign) (Signature of Contracting Officer)
 07/08/2015

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 269915.09.01.25 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 769Z Appropriation 8015/200130 Quantity: 0 Amount: \$200,000.00 Percent: .20732 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.26/000/2540/64/CECX62015D/769Z/8015/200130/2/3 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 269915.09.01.26 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 769Z Appropriation 8015/200130 Quantity: 0 Amount: \$30,000.00 Percent: .0311 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/284781.09.01.04/000/2540/64/CECX62014D/769Z/8014/190130/33/34 Amount changed from \$350,000.00 to \$120,000.00 Continued				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent changed from .36281 to .12439 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. 000610	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200557702	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.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.243-2 Changes - Cost Reimbursement (Aug 1937)
	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 increase contract value for the remaining extension period of performance through September 30, 2015.

2. NASA has a need to utilize the FOSC for additional demand work not previously identified. Performance of the additional demand work requires an increase in contract value from \$96,469,405.00 to \$105,851,325.00 which covers the entire period from August 28, 2014 to September 30, 2015. NOTE: This increase in contract value includes an additional \$4,000,000.00 of Government Directed non G & A and non-fee bearing value which is intended to cover the cost of goods and non-severable services purchased under this contract and which have the potential to transfer to the successor contract, this non-fee bearing value is hereby changed from \$10,000,000.00 to \$14,000,000.00.

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) <i>Patrice Comeaux Business Mgr</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES J. HEIM
15B. CONTRACTOR/OFFEROR <i>Patrice Comeaux</i> (Signature of person authorized to sign)	15C. DATE SIGNED <i>7/21/15</i>
	15D. UNITED STATES OF AMERICA <i>Charles Heim</i> (Signature of Contracting Officer)
	16C. DATE SIGNED <i>07/21/2015</i>

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<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 value increase for the modified extension period. Page B25 of 1478 is hereby removed and Attachment 1, revised page B25 of 1478, is substituted in place thereof.</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 and 2 above, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to the contract changes set forth herein.</p> <p>5. All other terms and conditions remain the same.</p> <p>Reason for Modification : Supplemental Agreement for work within scope</p> <p>Total Amount for this Modification: \$9,381,920.00 New Total Amount for this Version: \$105,851,325.00 New Total Amount for this Award: \$666,204,525.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 7 Total Amount changed from \$96,469,405.00 to \$105,851,325.00</p> <p>CHANGES FOR DELIVERY LOCATION: SSC Amount changed from \$96,469,405.00 to \$105,851,325.00</p> <p>Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

B.2.1 ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996)
PLEASE SEE SUMMARY TABLE BELOW FOR CONTRACT VALUE CHANGES

BASIC PERIOD (CLIN 2)

Period Covered	Target Cost	Target Cost Incentive Fee	Minimum Cost Fee	Maximum Cost Fee	Performance Incentive Fee	Reimbursements	Total
08/28/07 – 08/27/08	(b)(4)						\$ 71,799,321
08/28/08 – 08/27/09							\$ 84,087,858
08/28/09 – 08/27/10							\$ 80,579,787
Total							\$ 236,466,966
Recovery Act Value (CLIN 10)							
08/28/09 – 08/27/10	(b)(4)						\$2,394,151
Recovery Act Value (CLIN 12)							
08/28/09 – 08/27/10	(b)(4)						\$1,303,122
Basic Period Total							
08/28/09 – 08/27/10	(b)(4)						\$ 240,164,239

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

TARGET COST AND INCENTIVE FEE APPLICABLE TO EACH AWARD TERM PERIOD:

AWARD TERM PERIOD 1 (CLIN 3)

Period Covered	Target Cost	Target Cost Incentive Fee	Minimum Cost Fee	Maximum Cost Fee	Performance Incentive Fee	Reimbursements	Total
08/28/10 – 08/27/11	(b)(4)						\$ 55,506,353
Recovery Act Value (CLIN 11*)							
08/28/10 – 08/27/11*	(b)(4)						\$286,540
Award Term Period Total							
08/28/10 – 08/27/11	(b)(4)						\$55,792,893

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee – Reimbursements

*CLIN 11 period of performance ends 01/31/2011

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)						\$76,049,690

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee – Reimbursements

Extension Period August 28, 2014 - September 30, 2015

Period Covered	Target Cost	Target Cost Incentive Fee	Minimum Cost Fee	Maximum Cost Fee	Performance Incentive Fee	Reimbursements	Total
08/28/14 – 09/30/15	(b)(4)						\$105,851,325*

***NOTE 1: The Fee bearing value of Materials/Equipment are capped at \$9,289,000 for the extension period.**

***NOTE 2: The TOTAL CONTRACT VALUE for the extension period from Aug 28 2014 – Sept 30, 2015 includes an additional \$14,000,000.00 of Government Directed non G & A and non-fee bearing value which is intended to cover the cost of goods and non-severable services purchased under this contract and which have the potential to transfer to the successor contract.**

2. AMENDMENT/MODIFICATION NO. 000611	3. EFFECTIVE DATE 07/21/2015	4. REQUISITION/PURCHASE REQ. NO. 4200557702	5. PROJECT NO. (If applicable)
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6. ISSUED BY CODE NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000 SSC	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729 CODE 07486 FACILITY CODE	<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. NNSC7AB21C <input type="checkbox"/> 10B. DATED (SEE ITEM 13) 07/14/2007
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$372,347.63
See Schedule

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
This modification is part 1 of a 2 part zero adjustment that includes de-obligation #116 and will be re-obligated on the next modification that will include PR# 4200559334.

The de-obligation amount for part 1 of this zero is -\$372,347.63.

Reason for Modification : Funding Only Action
Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$342,388,850.00
New Total Amount for this Award: \$666,204,525.00
Obligated Amount for this Modification: -\$372,347.63
New Total Obligated Amount for this Award: \$653,687,986.14
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) <i>Patrice Comeaux Business Mgr</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHARLES J. HEIM
15B. CONTRACTOR/OFFEROR <i>Patrice Comeaux</i> <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED <i>7/21/15</i>
	16B. UNITED STATES OF AMERICA <i>Charles Heim</i> <small>(Signature of Contracting Officer)</small>
	16C. DATE SIGNED <i>07/21/2015</i>

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000611

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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)
	Incremental Funded Amount changed: from \$649,726,520.77 to \$649,354,173.14 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -\$7,020.17 Incremental Funded Amount changed from \$81,724,480.00 to \$81,717,459.83 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8926.11/000 /2540/64/CASX12011R/CASP Amount changed from \$27,961.43 to \$27,961.00 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/329527.01.09.8790.11/000 /2540/64/CASX12011R/CASP Amount changed from \$4,247.48 to \$3,534.12 Percent changed from .0052 to .00432 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9018.12/ 000/2540/64/CASX12012R/CASP/12/13 Amount changed from \$28,000.00 to \$21,693.62 Percent changed from .03426 to .02654 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: -\$30,209.88 Incremental Funded Amount changed from \$78,762,772.07 to \$78,732,562.19 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9007.12/ 000/2540/64/CASX12012R/CASP/4/5 Amount changed from \$7,090.25 to \$6,381.95 Percent changed from .01367 to .0081 CHANGES FOR ACCOUNTING CODE: 64RA50/6100.2540/64/FC000000/921179.01.09.9283.13/ 000/2540/64/CASX22013R/CASP/8013/140122/2/3 Amount changed from \$9,109.27 to \$8,742.54 Percent changed from .01157 to .0111 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/269915.09.01.11/000/2 540/64/CECX62012D/769Z/8/10 Amount changed from \$177,593.22 to \$168,456.22 Percent changed from .22548 to .21388 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/269915.09.01.15/000/2 Continued				

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>540/64/CECX62012D/769Z/44/49 Amount changed from \$134,000.00 to \$122,774.00 Percent changed from .25924 to .15588</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9567.14/ 000/2540/64/CASX22014R/409C/8014/150122/12/13 Amount changed from \$20,000.00 to \$11,237.85 Percent changed from .02539 to .01427</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9646.13/ 000/2540/64/CASX22013R/CASP/8013/140122/5/6 Amount changed from \$32,000.00 to \$31,990.30 Percent changed from .04063 to .04062</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: -\$268,006.84 Incremental Funded Amount changed from \$76,049,690.00 to \$75,781,683.16</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/196325.02.01/000/2540 /64-196325/ESAX02006D/389A/80X0114/30/31 Amount changed from \$10,523.64 to \$10,359.99 Percent changed from .01888 to .01362</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/269915.09.01.19/000/2 540/64/CECX62012D/769Z/8012/170130/32/33 Amount changed from \$5,000.00 to \$997.15 Percent changed from .00897 to .00131</p> <p>CHANGES FOR ACCOUNTING CODE: 64UA00/6100.2540/64/FC000000/975423.64.01/000/2540 /64/EDUX22014D/137B/8014/150128/22/23 Amount changed from \$17,000.00 to \$5,000.00 Percent changed from .02455 to .00657</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/585777.08.20.10.69.0/ 1/000/2540/64/EXPX22014D/719V/8014/150124/14/15 Amount changed from \$105,253.44 to \$99,723.46 Percent changed from .1384 to .13113</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/269915.09.01.14/000/2 540/64/CECX62012D/769Z/8012/170130/23/24 Amount changed from \$10,000.00 to \$8,633.05 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>Percent changed from .01444 to .01135</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9087.12/ 000/2540/64/CASX12012R/CASP/8012/130122/1/2 Amount changed from \$339,225.61 to \$139,225.61 Percent changed from .60846 to .18307</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA50/6100.2540/64/FC000000/921179.01.09.9283.12/ 000/2540/64/CASX12012R/CASP/8012/130122/38/40 Amount changed from \$68,649.38 to \$65,814.25 Percent changed from .12314 to .08654</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA50/6100.2540/64/FC000000/921179.01.09.9283.12/ 000/2540/64/CASX12012R/CASP/8012/130122/3/4 Amount changed from \$5,607.41 to \$1,242.22 Percent changed from .01006 to .00163</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9576.14/ 000/2540/64/CASX22014R/409C/8014/150122/2/3 Amount changed from \$11,195.95 to \$.01 Percent changed from .01472 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/269915.09.01.19/000/2 540/64/CECX62012D/769Z/8012/170130/67/70 Amount changed from \$150,000.00 to \$123,452.85 Percent changed from .26997 to .16233</p> <p>CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: -\$67,110.74 Incremental Funded Amount changed from \$93,711,656.71 to \$93,644,545.97</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA50/6100.2540/64/FC000000/921179.01.09.9283.14/ 000/2540/64/CASX22014R/332T/8014/150122/24/25 Amount changed from \$5,735.22 to \$5,403.72 Percent changed from .00777 to .00511</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9800.15/ 000/2540/64/CASX22015R/409C/8015/160122/1/2 Amount changed from \$60,000.00 to \$51,551.60 Percent changed from .0622 to .0487</p> <p>Continued</p>				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/097596.09.01.07/000/2540/64/CECX62012D/769Z/8012/170130/47/48 Amount changed from \$144,781.19 to \$118,001.19 Percent changed from .15008 to .11148</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/269915.09.01.14/000/2540/64/CECX62012D/769Z/8012/170130/22/23 Amount changed from \$28,198.74 to \$.01 Percent changed from .02923 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/804911.02.09.9679.14/000/2540/64/CASX22014R/572R/8014/150122/25/26 Amount changed from \$20,655.00 to \$19,323.46 Percent changed from .06064 to .01826</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9850.15/000/2540/64/CASX22015R/409C/8015/160122/26/27 Amount changed from \$37.74 to \$17.16 Percent changed from .00005 to .00002</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9567.14/000/2540/64/CASX22014R/409C/8014/150122/4/5 Amount changed from \$2,000.00 to \$.01 Percent changed from .00587 to 0</p> <p>Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p> <p>FOB: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 000612	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200559334	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: \$372,347.63

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

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

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

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

This modification is part 2 of a 2-part zero adjustment. It aligns with De-obligation #116.


The re-obligation amount (PR# 4200559334) for part 2 of this zero adjustment is \$372,347.63.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$372,347.63
New Total Obligated Amount for this Award: \$654,060,333.77
Incremental Funded Amount changed: from
\$649,354,173.14 to \$649,726,520.77
CHANGES FOR LINE ITEM NUMBER: 3

Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 7/21/15

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$7,020.17 Incremental Funded Amount changed from \$81,717,459.83 to \$81,724,480.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX22015D/361N/8015/160122/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$7,020.17 Percent: .00859 Subject To Funding: Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$30,209.88 Incremental Funded Amount changed from \$78,732,562.19 to \$78,762,772.07</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX22015D/361N/8015/160122/1/43 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D 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)
	Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$30,209.88 Percent: .03836 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$268,006.84 Incremental Funded Amount changed from \$75,781,683.16 to \$76,049,690.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX22015D/361N/8015/160122/1/84 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$179,848.86 Percent: .23649 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2 540/64/CASX22015D/361N/8015/160122/2/85 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.10.09 WBS Element2 Network 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)
	Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$88,157.98 Percent: .11592 Subject To Funding: Payment Address: CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: \$67,110.74 Incremental Funded Amount changed from \$93,644,545.97 to \$93,711,656.71 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2 540/64/CASX22015D/361N/8015/160122/1/125 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$67,110.74 Percent: .0634 Subject To Funding: Payment Address: Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 31
2. AMENDMENT/MODIFICATION NO. 000613	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: \$1,835,311.03

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

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


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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 See continuation pages 30 and 31.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$188,866,221.00
 New Total Amount for this Award: \$666,204,525.00
 Obligated Amount for this Modification: \$1,835,311.03
 New Total Obligated Amount for this Award: \$655,895,644.80
 Incremental Funded Amount changed: from
 \$649,726,520.77 to \$651,561,831.80
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 7/22/15

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	<p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2540/64/CASX22015D/361N/8015/160122/1/2 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.10.09 WBS Element2 Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$800.77 Percent: .00096</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.8860.12/000/2540/64/CASX12012R/CASP/3/4 Amount changed from \$7,000.00 to \$6,199.23 Percent changed from .00843 to .00747</p> <p>CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: \$1,835,311.03 Incremental Funded Amount changed from \$93,711,656.71 to \$95,546,967.74</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.10/000/2540/64/CECX62013D/769Z/8013/180130/1/2 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 Continued ...</p>				

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	Appropriation 8013/180130 Quantity: 0 Amount: \$80,100.00 Percent: .07567 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: \$31,963.38 Percent: .0302 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.27/000/2 540/64/CECX62015D/769Z/8015/200130/3/4 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 269915.09.01.27 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 769Z Appropriation 8015/200130 Quantity: 0 Amount: \$3,811.13 Percent: .0036 NEW ACCOUNTING CODE ADDED: Continued ...				

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	<p>Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.28/000/2540/64/CECX62015D/769Z/8015/200130/4/5 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 269915.09.01.28 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 769Z Appropriation 8015/200130 Quantity: 0 Amount: \$28.56 Percent: .00003</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/563550.01.09/000/2540/64/SPTX22015D/425W/8015/160131/5/6 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 SPTX22015D Functional Area 425W Appropriation 8015/160131 Quantity: 0 Amount: \$2,849.02 Percent: .00269</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/714443.02.01.01.08.0/2/000/2540/64/SCEX22015D/389A/8015/160120/6/7 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 Continued ...</p>				

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	WBS Element1 714443.02.01.01.08.0 WBS Element2 2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SCEX22015D Functional Area 389A Appropriation 8015/160120 Quantity: 0 Amount: \$1,171.86 Percent: .00111 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX22015D/361N/8015/160122/7/8 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$48,572.52 Percent: .04589 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2 540/64/CASX22015D/361N/8015/160122/8/9 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.09.09 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 CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$26,375.64 Percent: .02492 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22015D/361N/8015/160122/9/10 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.01.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$66,887.16 Percent: .06319 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.02.04.09/000/2 540/64/CASX22015D/361N/8015/160122/10/11 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 CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$5,067.68 Percent: .00479 NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2 540/64/CASX22015D/361N/8015/160122/11/12 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.03.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$45,178.63 Percent: .04268 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2 540/64/CASX22015D/361N/8015/160122/12/13 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.04.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$42,493.24 Percent: .04014 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/FC000000/736466.04.02.09/000/2540/64/CASX22015D/361N/8015/160122/13/14 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.04.02.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$3,442.14 Percent: .00325 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2540/64/CASX22015D/361N/8015/160122/14/15 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.05.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$9,657.14 Percent: .00912 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2540/64/CASX22015D/361N/8015/160122/15/16 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$142,816.64 Percent: .13492 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09.01/000/2540/64/CASX22015D/361N/8015/160122/16/17 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.03.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$86,805.78 Percent: .08201 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2540/64/CASX22015D/361N/8015/160122/17/18 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$41,902.40 Percent: .03959 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/CASX22015D/361N/8015/160122/18/19 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.07.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$6,239.68 Percent: .00589 Subject To Funding: Continued ...</p>				

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	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2540/64/CASX22015D/361N/8015/160122/19/20 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.06.09.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$63,191.25 Percent: .0597 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.01.09/000/2540/64/CASX22015D/361N/8015/160122/20/21 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.01.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$114,316.23 Percent: .108 Subject To Funding: Continued ...</p>				

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	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.04.09/000/2540/64/CASX22015D/361N/8015/160122/21/22 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.04.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$670.55 Percent: .00063 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.06.09/000/2540/64/CASX22015D/361N/8015/160122/22/23 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.06.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$6,923.43 Percent: .00654 Subject To Funding: Continued ...</p>				

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	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2540/64/CASX22015D/361N/8015/160122/23/24 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 736466.07.10.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015D Functional Area 361N Appropriation 8015/160122 Quantity: 0 Amount: \$33,495.24 Percent: .03164 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.01.09.01.01/000/2540/64/EXCX22015D/734A/8015/160115/24/25 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.01.09.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$12,000.00 Percent: .01134 Subject To Funding: Continued ...</p>				

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	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2540/64/EXCX22015D/734A/8015/160115/25/26 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 EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$100.00 Percent: .00009 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.03.09/000/2540/64/EXCX22015D/734A/8015/160115/26/27 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$14,800.00 Percent: .01398 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22014D/734A/8014/150115/27/28 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.03.09 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22014D Functional Area 734A Appropriation 8014/150115 Quantity: 0 Amount: \$33,999.99 Percent: .03212 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22015D/734A/8015/160115/28/29 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.01.09.02.0 WBS Element2 3 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$101,000.00 Percent: .09542 Subject To Funding: Continued ...</p>				

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	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22015D/734A/8015/160115/29/30 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 750271.09.02.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXCX22015D Functional Area 734A Appropriation 8015/160115 Quantity: 0 Amount: \$6,900.00 Percent: .00652 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.02/000/2 540/64/CECX62015D/573Z/8015/200130/30/31 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.02 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$3,754.14 Percent: .00355 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.03/000/2540/64/CECX62015D/573Z/8015/200130/31/32 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.03 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$19,059.14 Percent: .01801 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.05/000/2540/64/CECX62015D/573Z/8015/200130/32/33 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.05 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$5,477.17 Percent: .00517 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.07/000/2 540/64/CECX62015D/573Z/8015/200130/33/34 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.07 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$3,125.10 Percent: .00295 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/821001.09.01.10/000/2 540/64/CECX62015D/573Z/8015/200130/34/35 Cost Center 64RA00 GL Account 6100.2540 Order FC000000 WBS Element1 821001.09.01.10 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 573Z Appropriation 8015/200130 Quantity: 0 Amount: \$504.15 Percent: .00048 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9770.15/ 000/2540/64/CASX22015R/409C/8015/160122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9770.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$60,000.00 Percent: .05668 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9807.15/ 000/2540/64/CASX22015R/409C/8015/160122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9807.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$2,413.80 Percent: .00228 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/FC000000/329527.01.09.9785.15/ 000/2540/64/CASX22015R/409C/8015/160122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9785.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$52,000.00 Percent: .04913 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A010.15/ 000/2540/64/CASX22015R/409C/8015/160122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A010.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$44,000.00 Percent: .04157 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/FC000000/329527.01.09.9784.15/ 000/2540/64/CASX22015R/409C/8015/160122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9784.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$46,000.00 Percent: .04346 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A100.15/ 000/2540/64/CASX22015R/409C/8015/160122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A100.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$89,621.00 Percent: .08467 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/FC000000/329527.01.09.9835.15/ 000/2540/64/CASX22015R/409C/8015/160122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9835.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$53,000.00 Percent: .05007 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9835.15/ 000/2540/64/CASX22015R/409C/8015/160122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9835.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$12,044.00 Percent: .01138 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/FC000000/329527.01.09.9836.15/ 000/2540/64/CASX22015R/409C/8015/160122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9836.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$105,408.47 Percent: .09958 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/129985.01.09.01/000/2 540/64/CASX22015R/CMO/8015/160122/3/4 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 CASX22015R Functional Area CMO Appropriation 8015/160122 Quantity: 0 Amount: \$168,232.51 Percent: .15893 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/FC000000/329527.01.09.9796.15/ 000/2540/64/CASX22015R/409C/8015/160122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9796.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$4,474.87 Percent: .00423 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9770.15/ 000/2540/64/CASX22015R/409C/8015/160122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9770.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$26,185.00 Percent: .02474 Subject To Funding: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/715238.09.01.A012.14/ 000/2540/64/EULX02014L/014P/80X0122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 715238.09.01.A012.14 WBS Element2 Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EULX02014L Functional Area 014P Appropriation 80X0122 Quantity: 0 Amount: \$577.00 Percent: .00055 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A107.15/ 000/2540/64/CASX22015R/409C/8015/160122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A107.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$2,741.36 Percent: .00259 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9767.15/ 000/2540/64/CASX22015R/409C/8015/160122/8/9 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 329527.01.09.9767.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$310.48 Percent: .00029 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9785.15/ 000/2540/64/CASX22015R/409C/8015/160122/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9785.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$27,199.00 Percent: .0257 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.A010.15/ 000/2540/64/CASX22015R/409C/8015/160122/10/11 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.A010.15 WBS Element2 Network Activity Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$23,093.46 Percent: .02182 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/833011.02.09.9530.14/ 000/2540/64/CASX22014R/313R/8014/150122/11/12 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9530.14 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22014R Functional Area 313R Appropriation 8014/150122 Quantity: 0 Amount: \$13,070.52 Percent: .01235 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/833011.02.09.9530.15/ 000/2540/64/CASX22015R/313R/8015/160122/12/13 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9530.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 313R Continued				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Appropriation 8015/160122 Quantity: 0 Amount: \$1,391.03 Percent: .00131 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/804911.02.09.9842.15/ 000/2540/64/CASX22015R/572R/8015/160122/13/14 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9842.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 572R Appropriation 8015/160122 Quantity: 0 Amount: \$84.54 Percent: .00008 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/804911.02.09.9866.15/ 000/2540/64/CASX22015R/572R/8015/160122/14/15 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 804911.02.09.9866.15 WBS Element2 Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 572R Appropriation 8015/160122 Quantity: 0 Amount: \$15,000.00 Percent: .01417 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9784.15/ Continued ***				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22015R/409C/8015/160122/15/16 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9784.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$23,785.00 Percent: .02247 Payment Terms: Net 30 days FOB: Destination				

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

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 - 04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted			

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

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

Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD 1			
(08/28/07 - 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted			

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 - 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum			
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$655,895,644.79

* 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 + Extension is revised as follows:

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 2,762,271.23	\$1,835,311.03	\$ 10,308,880.20

4. Accounting and Appropriation Data:

PR	Amount
4200559339	\$1,064,678.99
4200559433	\$347,034.80
4200559344	\$423,597.24
Total	\$1,835,311.03

See Funding Data, Pages 1 - 29.

5. This modification also includes a zero dollar adjustment. Zero #117 with the corresponding PR#4200559335.

6. All other terms and conditions remain the same.

2. AMENDMENT/MODIFICATION NO. 000614	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)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C
		10B. DATED (SEE ITEM 13) 07/14/2007

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$1,539,488.30
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.


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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See continuation pages 8 and 9.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
New Total Amount for this Version: \$105,851,325.00
New Total Amount for this Award: \$666,204,525.00
Obligated Amount for this Modification: \$1,539,488.30
New Total Obligated Amount for this Award: \$657,435,133.10
Incremental Funded Amount changed: from
\$651,561,831.80 to \$653,101,320.10
CHANGES FOR LINE ITEM NUMBER: 7
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 7/22/15

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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: \$1,539,488.30</p> <p>Incremental Funded Amount changed from \$95,546,967.74 to \$97,086,456.04</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9781.15/ 000/2540/64/CASX22015R/409C/8015/160122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9781.15 WBS Element2 Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$411,540.00 Percent: .38879</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9884.15/ 000/2540/64/CASX22015R/409C/8015/160122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9884.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$281,011.00 Percent: .26548</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9837.15/ Continued</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/CASX22015R/409C/8015/160122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9837.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$159,000.00 Percent: .15021 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9824.15/ 000/2540/64/CASX22015R/409C/8015/160122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9824.15 WBS Element2 Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$440,000.00 Percent: .41568 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9824.15/ 000/2540/64/CASX22015R/409C/8015/160122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9824.15 WBS Element2 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 CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$233,073.24 Percent: .22019 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9772.15/ 000/2540/64/CASX22015R/409C/8015/160122/2/3 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9772.15 WBS Element2 Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$5,520.25 Percent: .00522 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9777.15/ 000/2540/64/CASX22015R/409C/8015/160122/3/4 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9777.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$1,255.76 Percent: .00119 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/FC000000/329527.01.09.9755.15/ 000/2540/64/CASX22015R/409C/8015/160122/4/5 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9755.15 WBS Element2 Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$2,810.33 Percent: .00265 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9719.15/ 000/2540/64/CASX22015R/409C/8015/160122/5/6 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9719.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$271.39 Percent: .00026 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9727.15/ Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000614

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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/CASX22015R/409C/8015/160122/6/7 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9727.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$254.36 Percent: .00024 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9880.15/ 000/2540/64/CASX22015R/409C/8015/160122/7/8 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9880.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$338.97 Percent: .00032 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9706.15/ 000/2540/64/CASX22015R/409C/8015/160122/8/9 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9706.15 WBS Element2 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)
	Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$3,819.00 Percent: .00361 NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9837.15/ 000/2540/64/CASX22015R/409C/8015/160122/9/10 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9837.15 WBS Element2 Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$594.00 Percent: .00056 Payment Terms: Net 30 days FOB: Destination				

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

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 - 04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost		(b)(4)	
Performance			
Total Fee			
Total Sum Allotted	\$ 651,561,831.79	\$1,539,488.30	\$ 653,101,320.09

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

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

Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

BASE PERIOD ARRA FUNDING + AWARD TERM PERIOD-1			
(08/28/07 - 01/31/2011)	PREVIOUS	MODIFICATION	NEW
Target Cost			
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 - 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost			
Provisional Incentive Fee			
Cost		(b)(4)	
Performance			
Total Fee			
Total Sum	\$655,545,644.79	\$1,539,488.30	\$657,085,133.09
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$657,435,133.09

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

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

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension		
UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 10,308,880.20	\$1,539,488.30	\$ 8,769,391.90

4. Accounting and Appropriation Data:

PR	Amount
4200559343	\$247,937.30
4200559433	\$1,291,551.00

See Funding Data, Pages 1 - 7.

5. All other terms and conditions remain the same.

2. AMENDMENT/MODIFICATION NO. 000615	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200559401	5. PROJECT NO. (if applicable)
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6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (if other than Item 6)	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	(x)	9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
		10B. DATED (SEE ITEM 13)	07/14/2007
CODE 07486	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$316,906.85
 See Schedule

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

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

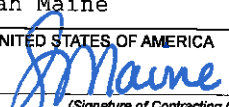
E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 See continuation pages 3 and 4.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: \$316,906.85
 New Total Obligated Amount for this Award: \$657,752,039.95
 Incremental Funded Amount changed: from
 \$653,101,320.10 to \$653,418,226.95
 CHANGES FOR LINE ITEM NUMBER: 7
 Obligated Amount for this modification: \$316,906.85
 Incremental Funded Amount changed from \$97,086,456.04 to \$97,403,362.89
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 7/22/15

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000615

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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/FC000000/921179.01.09.C100.15/ 000/2540/64/CASX22015R/332T/8015/160122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 921179.01.09.C100.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 332T Appropriation 8015/160122 Quantity: 0 Amount: \$316,906.85 Percent: .29939 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

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

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 - 04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$ 653,101,320.09	\$316,906.85	\$ 653,418,226.94

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

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

Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

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

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 - 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$657,085,133.09	\$316,906.85	\$657,402,039.94
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$657,752,039.94

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

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

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 8,769,391.90	\$316,906.85	\$ 8,452,485.05

4. Accounting and Appropriation Data:

PR	Amount
4200559401	\$316,906.85

See Funding Data, Pages 1 - 2.

5. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 000616	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200559398	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: \$136,650.00

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

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


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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 See continuation pages 3 and 4.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: \$136,650.00
 New Total Obligated Amount for this Award: \$657,888,689.95
 Incremental Funded Amount changed: from
 \$653,418,226.95 to \$653,554,876.95
 CHANGES FOR LINE ITEM NUMBER: 7
 Obligated Amount for this modification: \$136,650.00
 Incremental Funded Amount changed from \$97,403,362.89 to \$97,540,012.89
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 7/23/16

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000616

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.9805.15/ 000/2540/64/CASX22015R/409C/8015/160122/1/2 Cost Center 64BA22 GL Account 6100.2540 Order FC000000 WBS Element1 329527.01.09.9805.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 409C Appropriation 8015/160122 Quantity: 0 Amount: \$136,650.00 Percent: .1291 Subject To Funding: Payment Address:</p> <p>Payment Terms: Net 30 days FOB: Destination</p>				

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

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 -04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$ 653,418,226.94	\$136,650.00	\$ 653,554,876.94

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

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

Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

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

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 - 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$657,402,039.94	\$136,650.00	\$657,538,689.94
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$657,888,689.94

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

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

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 8,452,485.05	\$136,650.00	\$ 8,315,835.05

4. Accounting and Appropriation Data:

PR	Amount
4200559398	\$136,650.00

See Funding Data, Pages 1 - 2.

5. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. 000617	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 Decrease: -\$1,338,358.02

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) FAR 52.232-22 Limitations of Funds (APR 1984)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
This modification is part 1 of a 2 part zero adjustment that includes de-obligation #130 and will be re-obligated on the next modification that will include PR# 4200561162.

The de-obligation amount for part 1 of this zero is -\$1,338,358.02.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Total Amount for this Modification: \$0.00
New Total Amount for this Version: \$661,870,712.00
New Total Amount for this Award: \$666,204,525.00
Obligated Amount for this Modification: -\$1,338,358.02
Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Patrice Comeaux, Business Mgr	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris
15B. CONTRACTOR/OFFEROR Patrice Comeaux (Signature of person authorized to sign)	15C. DATE SIGNED 8/3/15
16B. UNITED STATES OF AMERICA Gerald Norris (Signature of Contracting Officer)	16C. DATE SIGNED 8-3-15

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000617

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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: \$656,550,331.93 Incremental Funded Amount changed: from \$653,554,876.95 to \$652,216,518.93</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$16,414.59 Incremental Funded Amount changed from \$236,466,624.27 to \$236,450,209.68</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/956635.09.06.01.05/00 0/2540/64-956635/EXCX02006D/538A/1/2 Amount changed from \$43,000.00 to \$33,739.16</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ 9.01/000/2540/64/EXPX22009D/234A/1/2 Amount changed from \$1,000.00 to \$994.06</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/585777.01.10.64.61/00 0/2540/64/EXPX22013D/719V/8013/140124/1/2 Amount changed from \$6,921.24 to \$.01</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/811540.01.03.09/000/2 540/64/CASX22009D/512F/1/2 Amount changed from \$2,600.00 to \$2,373.42</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -\$13,762.87 Incremental Funded Amount changed from \$81,724,480.00 to \$81,710,717.13</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/956635.09.06.07.05.0/9/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$110,974.00 to \$97,530.24</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8998.11//// /000/2540/64/CASX12011R/CASP Amount changed from \$7,323.28 to \$7,099.97</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/804911.02.09.8998.11//// /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>Amount changed from \$95.81 to \$.01</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: -\$11,664.41 Incremental Funded Amount changed from \$83,011,297.72 to \$82,999,633.31</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.0/1/00/2540/64-956635/EXCX02006D/538A Amount changed from \$34,772.12 to \$32,822.03</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/64/FC000000/398217.04.01.09/000/2540/64/EDUX22011D/833A/11/12 Amount changed from \$20,000.00 to \$18,389.74</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/811540.02.02.09/000/2540/64/CASX12011D/512E/12/13 Amount changed from \$10,000.00 to \$3,863.91</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/1/000/2540/64-956635/EXCX02006D/538A/8/9 Amount changed from \$1,421.33 to \$.01</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA21/6100.2540/64/FC000000/096516.01.09/000/2540/64/EDUX22010D/538Q/18/19 Amount changed from \$12,000.00 to \$11,474.85</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/818734.09.01.01/000/2540/64/CECX62012D/769Z Amount changed from \$626,216.89 to \$626,195.39</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: -\$156,421.04 Incremental Funded Amount changed from \$78,762,772.07 to \$78,606,351.03</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/956635.09.05.07.05.2/9/000/2540/64-956635/EXCX02006D/538A/80X0115/46/47 Amount changed from \$300,000.00 to \$154,448.41</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)
	64PA00/6100.2540/FC000000/585777.01.10.64.64////00/2540/64/EXPX22012D/719V Amount changed from \$169,089.33 to \$168,219.87 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/585777.01.10.64.61/00/2540/64/EXPX22014D/719V/8014/150124/9/10 Amount changed from \$10,000.00 to \$.01 CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: -\$26,973.82 Incremental Funded Amount changed from \$76,049,690.00 to \$76,022,716.18 CHANGES FOR ACCOUNTING CODE: 64UA00/6100.2540/64/FC000000/277144.11.04.04/000/2540/64/EXPX22013D/547E/3013/140124/35/36 Amount changed from \$61,800.00 to \$61,796.40 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/811540.02.01.09/000/2540/64/CASX12012D/512F/8012/130122/9/10 Amount changed from \$5,912.74 to \$5,892.75 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/811540.02.01.09/000/2540/64/CASX22013D/512F/8013/140122/10/11 Amount changed from \$10,000.00 to \$3,379.40 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/585777.01.10.64.61/00/2540/64/EXPX22013D/719V/8013/140124/18/19 Amount changed from \$20,000.00 to \$.01 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/585777.01.10.64.61/00/2540/64/EXPX22013D/719V/8013/140124/17/18 Amount changed from \$15,000.00 to \$14,949.82 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9610.14/000/2540/64/CASX22014R/409C/8014/150122/3/4 Amount changed from \$4,013.76 to \$3,734.30 CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: -\$1,113,121.29 Incremental Funded Amount changed from \$97,540,012.89 to \$96,426,891.60 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: 64PA00/6100.2540/64/FC000000/585777.01.10.64.66/00 0/2540/64/EXPX22014D/719V/8014/150124/3/4 Amount changed from \$51,801.82 to \$50,754.20</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/585777.01.10.64.65/00 0/2540/64/EXPX22014D/719V/8014/150124/16/17 Amount changed from \$67,838.41 to \$.01</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/736466.01.06.09/000/2 540/64/CASX22014D/361N/8014/150122/2/3 Amount changed from \$317.62 to \$315.83</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/585777.01.10.64.61/00 0/2540/64/EXPX22013D/719V/8013/140124/8/9 Amount changed from \$7,709.23 to \$.01</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/585777.01.10.64.61/00 0/2540/64/EXPX22014D/719V/8014/150124/9/11 Amount changed from \$116,131.22 to \$.01</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9801.15/ 000/2540/64/CASX22015R/409C/8015/160122/2/3 Amount changed from \$495,128.64 to \$325,311.64</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/585777.01.10.64.65/00 0/2540/64/EXPX22014D/719V/8014/150124/1/2 Amount changed from \$500,000.00 to \$457,056.77</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/804911.02.09.9033.14/ 000/2540/64/CASX22014R/572R/3014/150122/2/3 Amount changed from \$32,397.87 to \$32,353.18</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9831.15/ 000/2540/64/CASX22015R/409C/8015/160122/45/46 Amount changed from \$50,000.00 to \$25,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/956635.09.06.01.05/00 0/2540/64-956635/EXCX02006D/538A/80X0115/33/34 Amount changed from \$731.00 to \$.01 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: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 6/000/2540/64-956635/EXCX02006D/538A/80X0115/34/35 Amount changed from \$123,177.00 to \$69,981.82</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.3/ 0/000/2540/64-956635/EXCX02006D/538A/80X0115/35/36 Amount changed from \$70,000.00 to \$35,054.30</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/64/FC000000/736466.01.03.09.02/00 0/2540/64/CASX22015D/361N/8015/160122/2/3 Amount changed from \$664,315.14 to \$95,250.88</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9805.15/ 000/2540/64/CASX22015R/409C/3015/160122/1/2 Amount changed from \$136,650.00 to \$112,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/64/FC000000/804911.02.09.9670.14/ 000/2540/64/CASX22014R/572R/8014/150122/36/37 Amount changed from \$935.61 to \$933.61</p> <p>Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-5000 USA</p> <p>FOB: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. 000618	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200561162	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. It by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the 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: \$1,338,358.02

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

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

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

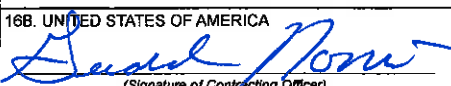
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
This modification is part 2 of a 2-part zero adjustment. It aligns with De-obligation #130.

The re-obligation amount (PR# 4200561162) for part 2 of this zero adjustment is \$1,338,358.02.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$1,338,358.02
New Total Obligated Amount for this Award: \$657,888,689.95
Incremental Funded Amount changed: from
\$652,216,518.93 to \$653,554,876.95
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) Gerald Norris
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 8-4-15

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$16,414.59 Incremental Funded Amount changed from \$236,450,209.68 to \$236,466,624.27</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.28/000/2 540/64/CECX62015D/769Z/8015/200130/1/2 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 269915.09.01.28 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 769Z Appropriation 8015/200130 Quantity: 0 Amount: \$16,414.59</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$13,762.87 Incremental Funded Amount changed from \$81,710,717.13 to \$81,724,480.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.28/000/2 540/64/CECX62015D/769Z/8015/200130/1/43 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 269915.09.01.28 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 769Z Appropriation 8015/200130 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: \$13,762.87</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$11,664.41 Incremental Funded Amount changed from \$82,999,633.31 to \$83,011,297.72</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.28/000/2540/64/CECX62015D/769Z/8015/200130/1/84 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 269915.09.01.28 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 769Z Appropriation 8015/200130 Quantity: 0 Amount: \$11,664.41</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$156,421.04 Incremental Funded Amount changed from \$78,606,351.03 to \$78,762,772.07</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.28/000/2540/64/CECX62015D/769Z/8015/200130/1/125 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 269915.09.01.28 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 CECX62015D Functional Area 769Z Appropriation 8015/200130 Quantity: 0 Amount: \$156,421.04 CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: \$26,973.82 Incremental Funded Amount changed from \$76,022,716.18 to \$76,049,690.00 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.28/000/2 540/64/CECX62015D/769Z/8015/200130/1/166 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 269915.09.01.28 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 769Z Appropriation 8015/200130 Quantity: 0 Amount: \$26,973.82 CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: \$1,113,121.29 Incremental Funded Amount changed from \$96,426,891.60 to \$97,540,012.89 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.28/000/2 540/64/CECX62015D/769Z/8015/200130/1/207 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 269915.09.01.28 WBS Element2 Network Activity Earmarked Funds Continued ...				

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	Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 769Z Appropriation 8015/200130 Quantity: 0 Amount: \$234,734.71 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/097596.09.01.12/000/2 540/64/CECX62014D/769Z/8014/190130/2/208 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 097596.09.01.12 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62014D Functional Area 769Z Appropriation 8014/190130 Quantity: 0 Amount: \$14,148.08 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/255421.04.09.01/000/2 540/64/SPTX22015D/277J/8015/160131/3/209 Cost Center 64PA00 GL Account 6100.2540 Order FC000000 WBS Element1 255421.04.09.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund SPTX22015D Functional Area 277J Appropriation 8015/160131 Quantity: 0 Amount: \$30,000.00 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/FC000000/269915.09.01.24/000/2 540/64/CECX62015D/769Z/8015/200130/4/210 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 269915.09.01.24 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 769Z Appropriation 8015/200130 Quantity: 0 Amount: \$15,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/284781.09.01.04/000/2 540/64/CECX62014D/769Z/8014/190130/5/211 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 284781.09.01.04 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62014D Functional Area 769Z Appropriation 8014/190130 Quantity: 0 Amount: \$385.04</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/284781.09.01.05/000/2 540/64/CECX62015D/769Z/8015/200130/6/212 Cost Center 64RA10 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 284781.09.01.05</p> <p>WBS Element2</p> <p>Network</p> <p>Activity</p> <p>Earmarked Funds</p> <p>Item Number 000</p> <p>Commitment Item 2540</p> <p>Funds Center 64</p> <p>Fund CECX62015D</p> <p>Functional Area 769Z</p> <p>Appropriation 8015/200130</p> <p>Quantity: 0</p> <p>Amount: \$30,404.16</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64EA00/6100.2540/64/FC000000/192174.10.09.01.02/000/2540/64/CECX62013D/766P/8013/180130/7/213</p> <p>Cost Center 64EA00</p> <p>GL Account 6100.2540</p> <p>Order FC000000</p> <p>WBS Element1 192174.10.09.01.02</p> <p>WBS Element2</p> <p>Network</p> <p>Activity</p> <p>Earmarked Funds</p> <p>Item Number 000</p> <p>Commitment Item 2540</p> <p>Funds Center 64</p> <p>Fund CECX62013D</p> <p>Functional Area 766P</p> <p>Appropriation 8013/180130</p> <p>Quantity: 0</p> <p>Amount: \$46,537.21</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64EA00/6100.2540/64/FC000000/585777.08.20.20.69.0/1/000/2540/64/EXPX22014D/719V/8014/150124/8/214</p> <p>Cost Center 64EA00</p> <p>GL Account 6100.2540</p> <p>Order FC000000</p> <p>WBS Element1 585777.08.20.20.69.0</p> <p>WBS Element2 1</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>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNS07AB21C/000618

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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 EXPX22014D Functional Area 719V Appropriation 8014/150124 Quantity: 0 Amount: \$6,129.97 NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/192174.10.09.01.01/00 0/2540/64/CECX62013D/766P/8013/180130/9/215 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 192174.10.09.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 766P Appropriation 8013/180130 Quantity: 0 Amount: \$735,782.12 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. 000619	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200561163	5. PROJECT NO. (If applicable)
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6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6)	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C
		10B. DATED (SEE ITEM 13) 07/14/2007

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase:	\$7,625,663.53
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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


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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See continuation pages 7 and 8.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
 Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$105,851,325.00
 New Total Amount for this Award: \$666,204,525.00
 Obligated Amount for this Modification: \$7,625,663.53
 New Total Obligated Amount for this Award: \$665,514,353.48
 Incremental Funded Amount changed: from
 \$653,554,876.95 to \$661,180,540.48
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 8/4/15

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000619

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: \$7,625,663.53 Incremental Funded Amount changed from \$97,540,012.89 to \$105,165,676.42</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/192174.10.09.01.01/00 0/2540/64/CECX62013D/766P/8013/180130/1/2 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 192174.10.09.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62013D Functional Area 766P Appropriation 8013/180130 Quantity: 0 Amount: \$2,761,447.36</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/585777.08.30.50.64.0/ 1/000/2540/64/EXPX22015D/719V/8015/160124/2/3 Cost Center 64EA00 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 EXPX22015D Functional Area 719V Appropriation 8015/160124 Quantity: 0 Amount: \$6,182.96</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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NNS07AB21C/000619

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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: 64EA00/6100.2540/64/FC000000/585777.08.30.55.64.0/ 1/000/2540/64/EXPX22015D/719V/8015/160124/3/4 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 585777.08.30.55.64.0 WBS Element2 1 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund EXPX22015D Functional Area 719V Appropriation 8015/160124 Quantity: 0 Amount: \$3,533,235.37 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.27/000/2 540/64/CECX62015D/769Z/8015/200130/4/5 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 269915.09.01.27 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 769Z Appropriation 8015/200130 Quantity: 0 Amount: \$196,188.87 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.29/000/2 540/64/CECX62015D/769Z/8015/200130/5/6 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 269915.09.01.29 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 CECX62015D Functional Area 769Z Appropriation 8015/200130 Quantity: 0 Amount: \$200,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/331493.09.01.01/000/2540/64/CECX62015D/769Z/8015/200130/6/7 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 331493.09.01.01 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 769Z Appropriation 8015/200130 Quantity: 0 Amount: \$150,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/833011.02.09.9883.15/000/2540/64/CASX22015R/313R/8015/160122/7/8 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9883.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 313R 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 8015/160122 Quantity: 0 Amount: \$295,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/833011.02.09.9530.15/ 000/2540/64/CASX22015R/313R/8015/160122/8/9 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9530.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 313R Appropriation 8015/160122 Quantity: 0 Amount: \$3,608.97 NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/833011.02.09.9858.15/ 000/2540/64/CASX22015R/313R/8015/160122/9/10 Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9858.15 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 313R Appropriation 8015/160122 Quantity: 0 Amount: \$30,000.00 NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/833011.02.09.9863.15/ 000/2540/64/CASX22015R/313R/8015/160122/10/11 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)
	Cost Center 64EA00 GL Account 6100.2540 Order FC000000 WBS Element1 833011.02.09.9863.15 WBS Element2 Network Activity. Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CASX22015R Functional Area 313R Appropriation 8015/160122 Quantity: 0 Amount: \$445,000.00 Payment Terms: Net 30 days FOB: Destination				

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

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 -04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$ 653,554,876.94	\$7,625,663.53	\$ 661,180,540.47

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

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

Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

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

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 - 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$657,538,689.94	\$7,625,663.53	\$665,164,353.47
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$665,514,353.47

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

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

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 8,315,835.05	\$7,625,663.53	\$ 690,171.52

4. Accounting and Appropriation Data:

PR	Amount
4200561163	\$7,625,663.53

See Funding Data, Pages 1-6.

5. All other terms and conditions remain the same.

2. AMENDMENT/MODIFICATION NO. 000620	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200561559	5. PROJECT NO. (If applicable)
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6. ISSUED BY CODE NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729	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:	\$370,000.00
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
See continuation pages 4 and 5.

LIST OF CHANGES:
 Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: \$370,000.00
 New Total Obligated Amount for this Award: \$665,884,353.48
 Incremental Funded Amount changed: from
 \$661,180,540.48 to \$661,550,540.48
 CHANGES FOR LINE ITEM NUMBER: 7
 Obligated Amount for this modification: \$370,000.00
 Incremental Funded Amount changed from \$105,165,676.42 to \$105,535,676.42
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
_____ (Signature of person authorized to sign)	16C. DATE SIGNED 8/6/15 _____ (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNS07AB21C/000620

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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: 64RA10/6100.2540/64/FC000000/269915.09.01.26/000/2540/64/CECX62015D/769Z/8015/200130/2/3 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 269915.09.01.26 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 769Z Appropriation 8015/200130 Quantity: 0 Amount: \$170,000.00 Percent: .1606 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269915.09.01.24/000/2540/64/CECX62015D/769Z/8015/200130/1/2 Cost Center 64RA10 GL Account 6100.2540 Order FC000000 WBS Element1 269915.09.01.24 WBS Element2 Network Activity Earmarked Funds Item Number 000 Commitment Item 2540 Funds Center 64 Fund CECX62015D Functional Area 769Z Appropriation 8015/200130 Quantity: 0 Amount: \$200,000.00 Percent: .18894 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000620

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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				

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

BASE PERIOD FUNDING + AWARD TERM PERIODS 1- 4 + Extension			
(08/28/2007 -04/30/15)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted	\$ 661,180,540.47	\$ 370,000.00	\$ 661,550,540.47

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

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

Below identifies cost and fee associated with CLINS 10-12.

The funding is to cover performance through January 31, 2011

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

2a.

Non ARRA + ARRA Funding Summary			
(08/28/07 - 4/30/2015)	PREVIOUS	MODIFICATION	NEW
Target Cost	(b)(4)		
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum	\$665,164,353.47	\$370,000.00	\$665,534,353.47
Phase-In Costs *			\$350,000.00
Total Sum Allotted			\$665,884,353.47

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

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

BASE PERIOD + AWARD TERM PERIODS 1-4 + Extension UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 690,171.52	\$370,000.00	\$ 320,171.52

4. Accounting and Appropriation Data:

PR	Amount
4200561559	\$370,000.00

See Funding Data, Pages 1-3.

5. All other terms and conditions remain the same.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 000621	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (if other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 07486	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	10B. DATED (SEE ITEM 13) 07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

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

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

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

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

1. The purpose of this modification is to change the extension period of performance addressed in modification 580 from August 28, 2014 to September 30, 2015 to read from August 28, 2014 to January 31, 2016, and to add three one month options periods as shown on the attached schedule.

2. As a result of the change in performance periods the contract value for the extension period is hereby increased from \$105,851,325.00 to read \$143,474,899.00 which covers the entire period from August 28, 2014 to January 31, 2016. NOTE: This increase in contract value includes an additional \$14,000,000.00 of Government Directed non G & A and non-fee bearing value which is intended to cover the cost of goods and non-severable services purchased under this contract and which have the potential to transfer to the successor Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Patrice Comeaux Business Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Beth L. Bradley
15B. CONTRACTOR/OFFEROR Patrice Comeaux (Signature of person authorized to sign)	15C. DATE SIGNED 8/19/15
16B. UNITED STATES OF AMERICA Beth L. Bradley (Signature of Contracting Officer)	16C. DATE SIGNED 8/19/15

NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
701	<p>contract.</p> <p>3. Section B, Page 25 of 1478 is hereby modified and Page 25A is hereby added to reflect the three one month option periods added to the contract to show the estimated cost and fees as a result of value increase for the modified extension periods. Page B25 of 1478 is hereby removed and Attachment 1, revised page B25 and 25A of 1478, is substituted in place thereof.</p> <p>4. Contractor's Statement of Release: In consideration of the modification agreed to herein as complete equitable adjustment of the changes noted 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 : Supplemental Agreement for work within scope Period Of Performance End Date changed from 2015-09-30 to 2016-01-30 Total Amount for this Modification: \$57,492,145.00 New Total Amount for this Version: \$163,343,470.00 New Total Amount for this Award: \$723,696,670.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 7 Total Amount changed from \$105,851,325.00 to \$143,474,899.00 End Date changed from 2015-09-30 to 2016-01-31</p> <p>CHANGES FOR DELIVERY LOCATION: SSC Amount changed from \$105,851,325.00 to \$143,474,899.00</p> <p>Payment Terms: Net 30 days FOB: Destination</p> <p>FOSC - Option Period 02/01/2016- 02/29/2016 Amount: (b)(4) (Option Line Item)</p> <p>Continued . . .</p>				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
702	FOSC - Option Period 03/01/2016- 03/31/2016 Amount: (b)(4) (Option Line Item)				
703	FOSC - Option Period 04/01/2016- 04/30/2016 Amount: (b)(4) (Option Line Item)				

AWARD TERM PERIOD 2 (CY5)

Period	Target	Target Cost	Minimum	Maximum	Performance			
Covered	Cost	Incentive Fee	Cost Fee	Cost Fee	Incentive Fee	<u>Reimbursements</u>	<u>Total</u>	
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	Target	Target Cost	Minimum	Maximum	Performance			
Covered	Cost	Incentive Fee	Cost Fee	Cost Fee	Incentive Fee	<u>Reimbursements</u>	<u>Total</u>	
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	Target	Target Cost	Minimum	Maximum	Performance			
Covered	Cost	Incentive Fee	Cost Fee	Cost Fee	Incentive Fee	<u>Reimbursements</u>	<u>Total</u>	
08/28/13 – 08/27/14	(b)(4)							\$76,049,690

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

Extension Period August 28, 2014 – January 31, 2016

Period	Target	Target Cost	Minimum	Maximum	Performance			
Covered	Cost	Incentive Fee	Cost Fee	Cost Fee	Incentive Fee	<u>Reimbursements</u>	<u>Total</u>	
08/28/14 – 01/31/16	(b)(4)							

*NOTE 1: The Fee bearing value of Materials/Equipment were capped at \$9,289,000 for the period from August 28, 2015 – September 30, 2015.

*NOTE 2: The TOTAL CONTRACT VALUE for the extension period from Aug 28 2014 – January 31, 2016 includes an additional \$14,000,000.00 of Government Directed non G & A and non-fee bearing value which is intended to cover the cost of goods and non-severable services purchased under this contract and which have the potential to transfer to the successor contract.

OPTION PERIOD 1 (February 1, 2016 - February 29, 2016)

Period	Target	Target Cost	Minimum	Maximum	Performance		
Covered	Cost	Incentive Fee	Cost Fee	Cost Fee	Incentive Fee	Reimbursements	Total

02/01/16-02/28/16 (b)(4)

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee – Reimbursements

OPTION PERIOD 2 (March 1, 2016 - March 31, 2016)

Period	Target	Target Cost	Minimum	Maximum	Performance		
Covered	Cost	Incentive Fee	Cost Fee	Cost Fee	Incentive Fee	Reimbursements	Total

03/01/16-03/31/16 (b)(4)

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee – Reimbursements

OPTION PERIOD 3 (April 1, 2016 - April 30, 2016)

Period	Target	Target Cost	Minimum	Maximum	Performance		
Covered	Cost	Incentive Fee	Cost Fee	Cost Fee	Incentive Fee	Reimbursements	Total

04/01/16-04/30/16 (b)(4)

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 4
2. AMENDMENT/MODIFICATION NO. 000622	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 07486	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	10B. DATED (SEE ITEM 13) 07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Decrease: -\$165,902.40

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

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

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

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

This modification is part 1 of a 2 part zero adjustment that includes zero #133 & #134 and will be re-obligated on the next modification that will include PR #4200563092 & 4200563058. 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: \$298,287,944.00
 New Total Amount for this Award: \$723,876,670.00
 Obligated Amount for this Modification: -\$165,902.40
 New Total Obligated Amount for this Award: \$665,718,451.08
 Continued ...

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

15A. NAME AND TITLE OF SIGNER (Type or print) Patrice Comeaux Business Mgr		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sarah Maine	
15B. CONTRACTOR/OFFEROR Patrice Comeaux (Signature of person authorized to sign)	15C. DATE SIGNED 8/20/14	16B. UNITED STATES OF AMERICA S Maine (Signature of Contracting Officer)	16C. DATE SIGNED 8/20/15

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NAME OF OFFEROR OR CONTRACTOR
JACOBS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from \$661,550,540.48 to \$661,384,638.08 Contracting Officer changed from Beth L Bradley to Sarah Maine CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: -\$200.00 Incremental Funded Amount changed from \$78,762,772.07 to \$78,762,572.07 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9494.13/ 000/2540/64/CASX22013R/CASP/8013/140122/4/5 Amount changed from \$1,500.00 to \$1,300.00 Percent changed from .0019 to .00165 CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this modification: -\$6,847.92 Incremental Funded Amount changed from \$76,049,690.00 to \$76,042,842.08 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9429.13/ 000/2540/64/CASX22013R/CASP/8013/140122/3/4 Amount changed from \$81,000.00 to \$74,166.77 Percent changed from .14529 to .09752 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9682.14/ 000/2540/64/CASX22014R/409C/8014/150122/16/17 Amount changed from \$10,000.00 to \$9,985.31 Percent changed from .01444 to .01313 CHANGES FOR LINE ITEM NUMBER: 7 Obligated Amount for this modification: -\$158,854.48 Incremental Funded Amount changed from \$105,535,676.42 to \$105,376,821.94 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9544.14/ 000/2540/64/CASX22014R/409C/8014/150122/3/4 Amount changed from \$1,151.09 to \$.01 Percent changed from .00156 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.A100.15/ 000/2540/64/CASX22015R/409C/8015/160122/1/2 Continued				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$300,000.00 to \$295,000.00 Percent changed from .31098 to .20561 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9799.15/ 000/2540/64/CASX22015R/409C/8015/160122/1/2 Amount changed from \$138,394.21 to \$81,364.36 Percent changed from .14346 to .05671 CHANGES FOR ACCOUNTING CODE: 64QA00/6100.2540/64/FC000000/724297.20.29.09/000/2 540/64/CASX22015D/512F/8015/160122/16/17 Amount changed from \$56,638.00 to \$.01 Percent changed from .05871 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9544.14/ 000/2540/64/CASX22014R/409C/8014/150122/2/3 Amount changed from \$832.05 to \$.01 Percent changed from .00113 to 0 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/127840.10.09.01/000/2 540/64/CECX62013D/766P/8013/180130/21/22 Amount changed from \$233,415.44 to \$211,415.44 Percent changed from .24196 to .14735 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/64/FC000000/269915.09.01.24/000/2 540/64/CECX62015D/769Z/8015/200130/4/210 Amount changed from \$15,000.00 to \$0.00 Percent changed from .01417 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9544.14/ 000/2540/64/CASX22014R/409C/8014/150122/27/28 Amount changed from \$18,000.00 to \$16,987.61 Percent changed from .05285 to .01184 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/64/FC000000/329527.01.09.9638.14/ 000/2540/64/CASX22014R/409C/8014/150122/8/9 Amount changed from \$215.98 to \$24.85 Percent changed from .00029 to .00002 Payment Terms: Net 30 days Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA Continued ...				

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