

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 0106	3. EFFECTIVE DATE 5/20/13	4. REQUISITION/PURCHASE REQ NO. See Page 2	5. PROJECT NO. (If applicable) MSFOC	
6. ISSUED BY Office of Procurement George C. Marshall Space Flight Center (MSFC) National Aeronautics and Space Administration (NASA) Marshall Space Flight Center, AL 35812	CODE PS43	7. ADMINISTERED BY (If other than Item 6) Attn: Vanessa D. Turner Office of Procurement / PS43 Email: vanessa.turner@nasa.gov Phone: (256) 544-4335		CODE PS43 / MJP

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)  Jacobs Technology, Inc. MSFOC Group 13800 Old Gentilly Road, Bldg. 320 New Orleans, LA 70129-2218	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNM09AA20C
		10B. DATED (SEE ITEM 13) 05/01/09
CODE 07486 - CAGE	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 Page 2

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

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET 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 43.103(b)(3) Unilateral Modification and Clause B.6, Contract Funding

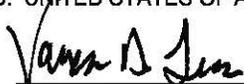
**E. IMPORTANT:** Contractor  is not  is required to sign this document and return two (2) original copies to the issuing office.

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

See changes as outlined on the following pages of this modification. A summary of total established Contract Amount and Allotted Funding is provided as follows:

	Contract Amount	Allotted Funding
Previous Total:	\$ 393,455,882	\$ 359,293,214.94
Changes this Modification:	\$ -	\$ 5,290,010.28
New Total:	\$ 393,455,882	\$ 364,583,225.22

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vanessa D. Turner, Contracting Officer
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED 5/20/13
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)

14. **DESCRIPTION OF AMENDMENT/MODIFICATION (continued):**

This Modification increases incremental funding in the amount of \$5,290,010.28 as set forth below:

**Financial and Accounting Data to be revised:**

<b>PR#</b>	<b>Amount</b>
4200475804	\$ 3,491,590.20
4200474194	\$ 1,558,127.50
4200473626	\$ 240,292.58

- (A) Clause B.6, **CONTRACT FUNDING**, as set forth on page B-7 of the contract, is hereby increased by \$5,290,010.28 as a result of this modification.
- (B) As a result of this modification, the following pages of the contract are hereby deleted and replaced with a new page as indicated below.

<u>Attachment</u>	<u>Replacement</u>
<u>Page(s) Deleted</u>	<u>Page(s) Added</u>
B-7 (Mod 0105)	B-7 (Mod 0106)

- (C) Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

(END)

**B.6 CONTRACT FUNDING**

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is (b)(4) This allotment is for the MAF Manufacturing Support and Facility Operations Contract (MSFOC) and covers the following estimated period of performance: May 1, 2009 through August 1, 2013
- (b) An additional amount of (b)(4) is obligated under this contract for payment of fee.
- (c) Recapitulation of total contract funding is as follows:

<b>Table B-6, Contract Funding</b>			
	<b>Previous</b>	<b>This Action</b>	<b>Total</b>
Funding for Estimated Cost:	(b)(4)		
Funding for Award Fee:	(b)(4)		
<b>Grand Total Funding Allotted:</b>	<b>\$359,293,214.94</b>	<b>\$5,290,010.28</b>	<b>\$364,583,225.22</b>

(End of Clause)

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