

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>	1. CONTRACT ID CODE 16	PAGE OF PAGES 1 / 3
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2. AMENDMENT/MODIFICATION NO. 46	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Page 3	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration George C. Marshall Space Flight Center Procurement Office Marshall Space Flight Center, AL 35812	CODE MDH	7. ADMINISTERED BY (If other than Item 6) NASA/Marshall Space Flight Center Procurement Office Eunice L. Rose / PS21 Phone: 256-544-8231 Fax: 256-544-9081 <a href="mailto:eunice.l.rose@msfc.nasa.gov">eunice.l.rose@msfc.nasa.gov</a>	CODE MDH

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)  Jacobs Technology, Inc. c/o 600 William Northern Blvd Jacobs Technology, Inc. Tullahoma, TN 37388 MSFC Group/Steve Robertson 1525 Perimeter Parkway Suite 330 Huntsville, AL 35806	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNM05AB50C
		10B. DATED (SEE ITEM 13) 09/28/2005
CODE CAGE : 07486	VENDOR CODE 100028	

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

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to 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 3

**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) ) Unilateral Modification/FAR 52.232-22, Limitation of Funds

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 3 copies to the issuing office.

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

See Page 2 for Description

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

15A. NAME AND TITLE OF SIGNER (Type or print) Steve Robertson Financial/Business Operations Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sherry K. Davidson Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA Original Signed by Sherry K. Davidson BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED 03/13/2008

	<b>MAXIMUM QUANTITY</b>			
	Estimated Cost	Potential Perf. Fee	Potential Award Fee	Total
Previous	\$300,000,000	\$15,300,000	\$10,200,000	\$325,500,000
This Mod	\$0	\$0	\$0	\$0
<b>New Total</b>	<b>\$300,000,000</b>	<b>\$15,300,000</b>	<b>\$10,200,000</b>	<b>\$325,500,000</b>

	<b>TASK ORDER VALUE CUMULATION</b>					
	Estimated Cost	Max Potential Perf. Fee	Earned Perf. Fee	Max Potential Award Fee	Earned Award Fee	Total Contract Value
Previous	\$196,908,613	\$0	\$5,367,019	\$0	\$3,728,214	\$206,003,846
This Mod	\$0	\$0	\$0	\$0	\$0	\$0
<b>New Total</b>	<b>\$196,908,613</b>	<b>\$0</b>	<b>\$5,367,019</b>	<b>\$0</b>	<b>\$3,728,214</b>	<b>\$206,003,846</b>

	<b>Total Funds Allotted</b>
Previous	\$343,264,884.79
<b>This Mod</b>	<b>\$740,577.00</b>
<b>New Total</b>	<b>\$344,005,461.79</b>

1. The purpose of this modification is to increase funding in the amount of \$740,577 pursuant to Clause 52.232-22, Limitation of Funds, thereby increasing the Total Funds Allotted from \$343,264,884.79 to \$344,005,461.79.
  
2. The following paragraph(s) has/have been modified. Slip-sheets to the contract are provided with sidebars indicating change.
  - B.4 CONTRACT FUNDING (1852.232-81) (JUN 1990)
  
3. All other terms and conditions remain unchanged.

<b>420024018</b> 7	30-000005-07	342806.06.02.08	62ED04	ESAX22008 D	\$50,000
<b>420024079</b> 9	32-030503-CA	136905.10.30.20.10	62JP60	ESAX22008 D	\$300,000
	45-000103-AA	206518.02.10	62JP60	ESAX22008 D	\$300,000
	31-010301-00	136905.08.05.04.04.08	62ES22	ESAX22008 D	\$15,577
	33-030306-CB	136905.08.05.07.01.08	62ER33	ESAX22008 D	\$75,000
				<b>Total</b>	<b>\$740,577</b>