

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE U	PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 05-Jan-2011	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY NSWC, PANAMA CITY 110 Vernon Avenue Panama City FL 32407-7001 joan.troutman@navy.mil 850-235-5845	CODE N61331	7. ADMINISTERED BY (If other than Item 6) NSWC, PANAMA CITY 110 Vernon Avenue Panama City FL 32407-7001	CODE	N61331

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Jacobs Technology, Inc. 600 William Northen Blvd. PO Box 884 Tullahoma TN 37388		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	[X]	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4072-0004
		10B. DATED (SEE ITEM 13) 28-Jan-2005
CAGE CODE 07486	FACILITY CODE 879844082	

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**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.
<input type="checkbox"/>	
[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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] 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 PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wanda A Cutchin, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Wanda A Cutchin	16C. DATE SIGNED 06-Jan-2011
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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## GENERAL INFORMATION

The purpose of this modification is to change the DFAS Payment Office DoDAAC. Accordingly, said Task Order is modified as follows:

1. Change the DoDAAC from N68892 (DFAS Charleston) to N68732 (DFAS Cleveland).

The Payment Office has changed from

DFAS - Charleston (UIC N68892)  
Vendor Pay Code FP  
P.O. Box 118054  
Charleston, SC 29423

TO

DFAS - Cleveland (UIC N68732)  
Accounting Payable  
1240 E. 9th Street  
Cleveland OH 44199

2. Except as provided by this modification, all terms and conditions of this task order remain unchanged and in full force and effect.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

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**SECTION B SUPPLIES OR SERVICES AND PRICES**

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services Qty	Unit Est. Cost	Fixed Fee	CPFF
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0001	Engineering Support Services for Landing Craft Air Cushion (LCAC) Service Life Extension Program (SLEP) Interim Training Curriculum Support.			
0001AA	Non-Personal services and materials necessary to provide Landing Craft Air Cushion (LCAC) Service Life extension Program (SLEP) Interim Training Curriculum Support. (SCN)			

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## **SECTION C DESCRIPTIONS AND SPECIFICATIONS**

SEE ATTACHED STATEMENT OF WORK.

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## **SECTION D PACKAGING AND MARKING**

PACKAGING AND MARKINGS SHALL BE TO BEST COMMERCIAL PRACTICES.

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## **SECTION E INSPECTION AND ACCEPTANCE**

INSPECTION AND ACCEPTANCE SHALL OCCUR AT DESTINATION - NSWC PANAMA CITY.

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## **SECTION F DELIVERABLES OR PERFORMANCE**

THE PERFORMANCE PERIOD FOR THIS TASK ORDER SHALL BE FROM DATE OF AWARD THROUGH 30 SEPTEMBER 2006.

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## SECTION G CONTRACT ADMINISTRATION DATA

Contract Specialist  
Joan R. Troutman, XPS2  
110 Vernon Ave.  
Panama City, FL 32407  
Joan.Troutman@navy.mil  
850-235-5845

### INVOICING INSTRUCTIONS

(a) The contractor shall submit vouchers not more often than every two weeks for each individual delivery order, no more than 30 days after invoiced costs are incurred. The vouchers shall contain the following statement signed by an authorized company representative:

This is to certify that the services set forth herein were performed during the period stated.

-----  
Contractor's Authorized Representative

-----  
Date of Invoice/Voucher

(b) The vouchers shall be prepared in accordance with this clause and the clauses entitled "Allowable Cost and Payment" (FAR 52.216-7) and "Fixed Fee" (FAR 52.216-8), and shall include:

- (1) Contract and delivery order number.
- (2) Costs incurred and fixed fee billed.
- (3) Direct labor hours by labor category.
- (4) Other direct costs to be specified and substantiated.

(c) The contractor shall forward the original plus two copies of each voucher to the cognizant DCAA office and one copy to the Contracting Officer's Representative (COR). DCAA will review and approve the vouchers for payment and forward them to the Contracting Officer (CSS Code XPS2). (The contractor shall make necessary provisions for DCAA to forward the vouchers to the Contracting Officer, such as a pre-addressed stamped envelope). The Contracting Officer will then approve the vouchers and forward them to the cognizant paying office for payment.

(d) If the contractor has explicit authorization from DCAA for direct submission of public vouchers, the original plus two copies may be forwarded directly to the Contracting Officer instead of DCAA. Depending on DCAA requirements, the first and final vouchers for each delivery order may still need to be approved by DCAA before being forwarded to the Contracting Officer. If required, the contractor shall forward the original and two copies of the first and final vouchers to the cognizant DCAA office instead of the Contracting Officer, and make provisions for DCAA to forward the approved vouchers to the Contracting Officer.

(d) The Contracting Officer will certify all approved vouchers and forward them to the cognizant paying office for payment.



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(e) The COR will review his copy of the voucher and notify the Contracting Officer of any deficiencies. The Contracting Officer will be responsible for taking an appropriate offset on a subsequent voucher and notifying the contractor in writing of the action taken. The contractor shall be required to resolve the billing discrepancy with the Contracting Officer and resubmit a separate voucher covering any disputed portion.

Accounting Data

SLINID	PR Number	Amount
0001AA	43418475	
LLA :		
ACRN:AA 97X4930 NH1E 000 77777 0 000178 2F 000000 31ABA0501241		

BASE Funding  
Cumulative Funding

MOD 01 Funding  
Cumulative Funding

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## **SECTION H SPECIAL CONTRACT REQUIREMENTS**

NO SPECIAL CONTRACT REQUIREMENTS.

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## **SECTION I CONTRACT CLAUSES**

APPLICABLE SECTION I CLAUSES ARE CONTAINED IN THE BASIC MAC DOCUMENT.

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## SECTION J LIST OF ATTACHMENTS

SOW  
CDRL