

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Cost-Plus-Fixed-Fee

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2. Amendment/Modification No. P00002	3. Effective Date 2013FEB13	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND TROY HAARALA WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: TROY.HAARALA@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 5001 SANTA ANA, CA 92701-4056	Code S0513A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) PHYSICAL OPTICS CORPORATION 1845 WEST 205TH STREET TORRANCE, CA 90501-1821	<input 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. W56HZV-12-C-0013
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012MAR23
Code 0AZ36	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 amendments; (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 ACKNOWLEDGMENT 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)

ACRN: AB NET INCREASE: \$345,585.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.**

<input checked="" type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	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).	
<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 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 SECOND PAGE 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)	16A. Name And Title Of Contracting Officer (Type or print) LYNN M. BYRNE LYNN.M.BYRNE@US.ARMY.MIL (586)282-6553		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013FEB13

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN W56HZV-12-C-0013 MOD/AMD P00002	
Name of Offeror or Contractor: PHYSICAL OPTICS CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: TROY HAARALA
 Buyer Office Symbol/Telephone Number: CCTA-ASG-C/(586)282-6282
 Type of Business: Other Small Business Performing in U.S.
 Surveillance Criticality Designator: C
 Weapon System: No Identified Army Weapons Systems
 Kind of Modification: Unilateral Funding Action--Unpriced Order

*** End of Narrative A0000 ***

Modification P00002

PREVIOUS CONTRACT AMOUNT: \$717,222.00
 AMOUNT THIS ACTION: 0.00
 CURRENT CONTRACT AMOUNT: \$717,222.00

PREVIOUS FUNDED AMOUNT: \$371,637.00
 AMOUNT FUNDED THIS ACTION: \$345,585.00
 CURRENT FUNDED AMOUNT: \$717,222.00

1. This is a unilateral modification.
2. The purpose of this modification is to add funding in the amount of \$345,585.00 pursuant to the "Limitation of Funds" clause.
3. The contract is hereby modified as follows:
 - a. Section B.
 - i. SubCLIN 000102 is created in the amount of \$345,585.00
 - ii. Paragraph B.4 is changed to track the incremental funding of CLIN 0001.
 - b. Section G is revised to reflect the contract administration data for the currently available funding
4. As a result of this modification P00002, the total amount of the contract remains the same at \$717,222.00. The total currently funded amount of the contract is increased by \$345,585.00, from \$371,637.00 to \$717,222.00.
5. All other terms and conditions of the contract are unchanged and in full force and effect.

*** END OF NARRATIVE A0002 ***

B.1 ESTIMATED COST & PAYMENT

B.1.1 The ESTIMATED COST for performance of the work required under this contract is stated in Section B under CLIN 0001, which shall constitute the estimated cost for the purpose of the Contract Clause entitled LIMITATION OF FUNDS, FAR 52.232-22.

B.1.2 The contractor will be paid for the fixed fee stated in Section B under CLIN 0001 for the performance of work under the contract and in accordance with the terms of the Contract Clause entitled FIXED FEE, FAR 52.216-8. The fixed fee together with the reimbursement of cost shall constitute full and complete consideration for the contractor's service in connection with the work required and performed under this contract.

B.1.3 Allowable cost shall be determined, and payment thereof shall be provided, in accordance with the Contract Clause hereof entitled ALLOWABLE COST AND PAYMENT, FAR 52.216-7.

B.2 PAYMENT

B.2.1 The contractor may submit public vouchers MONTHLY for payment under this contract. The fee will be payable at the time of reimbursement of cost at the same rate to such cost as the total fee of this contract bears to the total estimated cost thereof, subject to any withholding pursuant to provisions of this contract.

B.3 FUNDING

B.3.1 The Government shall provide funds under this contract covering the estimated cost and fee hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS, FAR 52.232-22. It is estimated that the incremental amounts are sufficient for the performance of work in each of the cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.3.2 FUNDING SCHEDULE

<u>Performance Period</u>	<u>Amount</u>
Date of contract award through twelve (12) months after date of contract award	\$371,637
Twelve (12) months and one (1) day after date of contract award through completion	<u>\$345,585</u>
 Total	 \$717,222

*B.4 Funds Allotted. The amount of funds currently allotted to this contract is \$717,222.

* Changed on Modification P00002

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-12-C-0013

MOD/AMD P00002

Name of Offeror or Contractor: PHYSICAL OPTICS CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	AMS CD/ <u>ITEM</u>	PRON/ <u>MIPR</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/</u> <u>DECREASE</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
000102	R322C230R3 665502M40		2	R.0004223.1.4	AB \$	0.00 \$	345,585.00 \$	345,585.00
						NET CHANGE \$	345,585.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/</u> <u>DECREASE</u>
AB	021 201220132040 A60FL 665502M40RL03 2550 L033111253 R.0004223.1.4	021001 \$ <u>345,585.00</u>
		NET CHANGE \$ 345,585.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 371,637.00	\$ 345,585.00	\$ 717,222.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
000102	AB	021 201220132040 A60FL 665502M40RL03 2550 L033111253 R.0004223.1.4	021001