



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-09-A-A904/0018 <b>MOD/AMD</b> 08	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> JACOBS TECHNOLOGY INC		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: SHANNON ZEMKE  
Buyer Office Symbol/Telephone Number: CCTA-AIP-A/(586)282-2130  
Type of Contract: Firm Fixed Price  
Kind of Contract: Service Contracts  
Type of Business: Large Business Performing in U.S.  
Surveillance Criticality Designator: C  
Weapon System: Miscellaneous Combat Vehicles

\*\*\* End of Narrative A0000 \*\*\*

1. This Modification 08 to Contract W56HZV-09-A-A904, Task Order 0018 is a supplementary agreement.
2. The purpose of this modification is to conduct a partial exercise of Option Period 2 in accordance with Section H.1 and FAR 52.217-8.
3. Modification 08 is to provide an additional 680 hours of support, on a firm-fixed-price level-of-effort basis, to perform the engineering and technical management services as described in Section C on Contract W56HZV-09-A-A904, Task Order 0018.
4. As a result of this modification the following changes are being made:
  - a. CLIN 0003AA: The level of effort under CLIN 0003AA is increased by 680 hours, from 6,200 hours to 6,880 hours.
  - b. CLIN 0003AA: The funding obligated to this CLIN 0003AA is increased by \$54,166, from \$420,000 to \$474,166.
5. As a result of this Modification, the total obligated amount for Contract W56HZV-09-A-A904, Task Order 0018 is increased by \$54,166.
6. Except as specifically stated above, all other terms and conditions remain in full force and effect.

\*\*\* END OF NARRATIVE A0009 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-A-A904/0018 MOD/AMD 08

Name of Offeror or Contractor: JACOBS TECHNOLOGY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0003	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  Tech Mgmt Support Om CLIN CONTRACT TYPE: Fixed Price Level of Effort													
0003AA	<p><u>OMNIBUS III- OPTION PERIOD 2 LABOR</u></p> <p>GENERIC NAME DESCRIPTION: Tech Mgmt Support Om                      PRON: X13GW012X1 PRON AMD: 03 ACRN: AC</p> <p>*CLIN revised by Mod 08</p> <p>Omnibus III Services for Option Period 2</p> <p><u>Labor (6,880 hours) \$</u>                      TOTAL LABOR AMOUNT \$ 474,167</p> <p>The effort expended shall not exceed the hours or amount list above.</p> <p>TERM OF THE ORDER:                      The period of performance for the "Option Period 2 Labor" is 05 January 2013 through 04 January 2014.</p> <p>TASK ORDER FUNDING:                      Funds have been allotted for this order in the amount listed above. The Government shall not be obligated to pay the contractor in excess of established amount for work performed under this order.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>04-JAN-2014</td> </tr> </table> <p>\$ 474,166.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	04-JAN-2014	1	LO		\$ 474,166.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	04-JAN-2014												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-09-A-A904/0018 **MOD/AMD** 08

**Name of Offeror or Contractor:** JACOBS TECHNOLOGY INC

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>
0003AA	X13GW012X1		2	A.0007090.1.8.3	AC \$	420,000.00 \$	54,166.00 \$	474,166.00
						NET CHANGE \$	54,166.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/</u> <u>DECREASE</u>
AC	021 201320152033 A5XGK G85100AFPST 251A L032846654 A.0007090.1.8.3	021001 \$ 54,166.00
		NET CHANGE \$ 54,166.00

<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: \$ 1,989,864.00	\$ 54,166.00	\$ 2,044,030.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/</u> <u>DECREASE</u>
0003AA	AC	021 201320152033 A5XGK G85100AFPST 251A L032846654 A.0007090.1.8.3	021001