

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
U

PAGE OF PAGES  
1 3

2. AMENDMENT/MODIFICATION NO.  
53

3. EFFECTIVE DATE  
08-Sep-2016

4. REQUISITION/PURCHASE REQ. NO.  
N/A

5. PROJECT NO. (If applicable)  
N/A

6. ISSUED BY CODE

N00164

7. ADMINISTERED BY (If other than Item 6)

CODE

S2404A

NSWC, CRANE DIVISION  
300 Highway 361 - Building 3373  
Crane IN 47522-5001

DCMA Manassas  
14501 George Carter Way, 2nd Floor  
Chantilly VA 20151

SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

SCIENCE APPLICATIONS INTERNATIONAL CORP  
1710 SAIC Drive  
McLean VA 22102-3702

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X]

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4119-0010

10B. DATED (SEE ITEM 13)

18-Feb-2005

CAGE CODE  
6XWA8

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 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)

SEE SECTION G

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: FAR 43.103 (a)(3) Mutual agreement
- 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 PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

08-Sep-2016

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

**STANDARD FORM 30** (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

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## GENERAL INFORMATION

The purpose of this modification is to **1)** correct Section B error made on Modification 52, and **2)** deobligate excess funding prior to Task Order close-out as requested by Naval Surface Warfare Center, Crane Comptroller. Contractor concurrence was received via email on 30 August 2016 from Mr. Ken Detwiler. Accordingly, said Task Order is modified as follows:

**1) Section B is hereby corrected for an error made on Modification 52 as follows:**

**FROM:**

**Section B**

**Item PSC Supplies/Services Qty Unit Est. Cost Fixed Fee CPFF**

0001TC R425 Incremental funding for CLIN 0001PA,

Requisition # 72689641.

Note: MOD 52 de-obligated \$96.28 from **\$47,770.00** to \$ 40,673.72. (OPN)

1.0 LO [REDACTED] [REDACTED] **\$40,770.00**

**TO:**

**Section B**

0001TC R425 Incremental funding for CLIN 0001PA,

Requisition # 72689641.

Note: MOD 52 de-obligated \$96.28 from **\$40,770.00** to \$ 40,673.72. (OPN)

1.0 LO [REDACTED] [REDACTED] **\$40,673.72**

**2) The total amount of funds obligated to the task is hereby decreased from \$20,542,889.25 by \$16,294.54 to \$20,526,594.71. The Line of Accounting information is hereby changed as follows:**

NERP LINE	CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
270	0001EX	Fund Type - OTHER	44,794.00	(2,354.91)	42,439.09
060	0001FJ	Fund Type - OTHER	34,849.17	(73.91)	34,775.26
040	0001PM	WCF	97,158.00	(59.83)	97,098.17
150	0001TE	Fund Type - OTHER	16,600.00	(53.57)	16,546.43
160	0001TF	Fund Type - OTHER	23,909.00	(179.53)	23,729.47
170	0001TG	Fund Type - OTHER	85,114.00	(69.46)	85,044.54

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NERP LINE	CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
190	0001TH	Fund Type - OTHER	530,900.00	(70.59)	530,829.41
200	0001TJ	Fund Type - OTHER	323,331.00	(84.53)	323,246.47
220	0001TK	Fund Type - OTHER	47,660.00	(70.23)	47,589.77
230	0001UJ	WCF	15,000.00	(665.33)	14,334.67
280	0003AR	WCF	30,000.00	(0.02)	29,999.98
290	0003AS	WCF	30,000.00	(5,791.11)	24,208.89
030	0003PG	WCF	500.00	(228.99)	271.01
070	0003PK	WCF	2,500.00	(2,283.45)	216.55
130	0003PS	Fund Type - OTHER	7,500.00	(2,654.27)	4,845.73
180	0003PU	Fund Type - OTHER	2,000.00	(468.69)	1,531.31
140	0003PW	Fund Type - OTHER	4,000.00	(635.80)	3,364.20
210	0003QB	WCF	1,000.00	(550.32)	449.68

The total value of the order is hereby increased from \$24,530,133.70 by \$0.00 to \$24,530,133.70.

*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	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001		Professional, technical and administrative services to support IT tasking outside the NMCI contract at Naval Surface Warfare Center, Crane IN					\$23,617,014.30
0001AA	R425	Incremental funding for CLIN 0001AA, Requisition # 50481443 (WCF)	1.0	LO	██████████	██████████	\$1,666,087.27
0001AB	R425	Incremental funding for CLIN 0001AA, Requisition # 50481444 (WCF)	1.0	LO	██████████	██████████	\$28,347.00
0001AC	R425	Incremental funding for CLIN 0001AA, Requisition # 50481445 (WCF)	1.0	LO	██████████	██████████	\$600,241.00
0001AD	R425	Incremental funding for CLIN 0001AA, Requisition # 50481446 (WCF)	1.0	LO	██████████	██████████	\$318,147.00
0001AE	R425	Incremental funding for CLIN 0001AA, Requisition # 50565124 (WCF)	1.0	LO	██████████	██████████	\$100,001.00
0001AF	R425	Incremental funding for CLIN 0001AA, Requisition # 50695025 (WCF)	1.0	LO	██████████	██████████	\$38,026.00
0001AG	R425	Incremental funding for CLIN 0001AA, Requisition # 50695036 (WCF)	1.0	LO	██████████	██████████	\$30,088.00
0001AH	R425	Incremental funding for CLIN 0001AA, Requisition # 50695039 (WCF)	1.0	LO	██████████	██████████	\$36,684.00
0001AJ	R425	Incremental funding for CLIN 0001AA, Requisition # 50695042 (WCF)	1.0	LO	██████████	██████████	\$36,684.00
0001AK	R425	Incremental funding for CLIN 0001AA, Requisition # 50695046 (WCF)	1.0	LO	██████████	██████████	\$35,750.00
0001AL	R425	Incremental funding for CLIN 0001AA, Requisition # 50695050 (WCF)	1.0	LO	██████████	██████████	\$48,138.00
0001AM	R425	Incremental funding for CLIN 0001AA, Requisition # 50695052 (WCF)	1.0	LO	██████████	██████████	\$28,768.00
0001AN	R425	Incremental funding for CLIN 0001AA, Requisition # 50695710 (WCF)	1.0	LO	██████████	██████████	\$20,000.00
0001AP	R425	Incremental funding for CLIN 0001AA, Requisition # 50705264 (WCF)	1.0	LO	██████████	██████████	\$54,639.00
0001AQ	R425	Incremental funding for CLIN 0001AA, Requisition # 50705277 (WCF)	1.0	LO	██████████	██████████	\$10,000.00
0001AR	R425	Incremental funding for CLIN 0001AA, Requisition # 50705282 (WCF)	1.0	LO	██████████	██████████	\$10,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001AS	R425	Incremental funding for CLIN 0001AA, Requisition # 50705365 (WCF)	1.0	LO	██████████	██████████	\$290,000.00
0001AT	R425	Incremental funding for CLIN 0001AA, Requisition # 50705372 (OPN)	1.0	LO	██████████	██████████	\$4,500.00
0001AU	R425	Incremental funding for CLIN 0001AA, Requisition # 50705456 (PMC)	1.0	LO	██████████	██████████	\$2,469.00
0001AV	R425	Incremental funding for CLIN 0001AA, Requisition # 50705461 (PMC)	1.0	LO	██████████	██████████	\$2,003.00
0001AW	R425	Incremental funding for CLIN 0001AA, Requisition # 50705474 (PMC)	1.0	LO	██████████	██████████	\$1,183.00
0001AX	R425	Incremental funding for CLIN 0001AA, Requisition # 50735650 (OPN)	1.0	LO	██████████	██████████	\$65,268.00
0001AY	R425	Incremental funding for CLIN 0001AA, Requisition # 50745383 (WCF)	1.0	LO	██████████	██████████	\$30,000.00
0001AZ	R425	Incremental funding for CLIN 0001AA, Requisition # 50745390 (WCF)	1.0	LO	██████████	██████████	\$30,000.00
0001BA	R425	Incremental funding for CLIN 0001AA, Requisition # 50745391 (WCF)	1.0	LO	██████████	██████████	\$30,000.00
0001BB	R425	Incremental funding for CLIN 0001AA, Requisition # 50889782 (WCF)	1.0	LO	██████████	██████████	\$82,000.00
0001BC	R425	Incremental funding for CLIN 0001AA, Requisition # 50890467 (WCF)	1.0	LO	██████████	██████████	\$1,477.00
0001BD	R425	Incremental funding for CLIN 0001AA, Requisition # 51015804 (RDT&E)	1.0	LO	██████████	██████████	\$4,718.00
0001BE	R425	Incremental funding for CLIN 0001AA, Requisition # 51017008 (SCN)	1.0	LO	██████████	██████████	\$25,000.00
0001BF	R425	Incremental funding for CLIN 0001AA, Requisition # 51027606 (OPN)	1.0	LO	██████████	██████████	\$56,820.00
0001BG	R425	Incremental funding for CLIN 0001AA, Requisition # 51090046 (SCN)	1.0	LO	██████████	██████████	\$15,000.00
0001BH	R425	Incremental funding for CLIN 0001AA, Requisition # 51090133 (RDT&E)	1.0	LO	██████████	██████████	\$5,000.00
0001BJ	R425	Incremental funding for CLIN 0001AA, Requisition # 51090144 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$15,000.00
0001BK	R425	Incremental funding for CLIN 0001AA, Requisition # 51090408 (WCF)	1.0	LO	██████████	██████████	\$40,000.00
0001BL	R425	Incremental funding for CLIN 0001AA, Requisition # 51099826 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$14,154.00
0001BM	R425	Incremental funding for CLIN 0001AA, Requisition # 51100593 (WCF)	1.0	LO	██████████	██████████	\$57,194.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001BN	R425	Incremental funding for CLIN 0001AA, Requisition # 51309444 (WCF)	1.0	LO	██████████	██████████	\$17,134.00
0001BP	R425	Incremental funding for CLIN 0001AA, Requisition # 51372524 (RDT&E)	1.0	LO	██████████	██████████	\$15,000.00
0001BQ	R425	Incremental funding for CLIN 0001AA, Requisition # 51372679 (WCF)	1.0	LO	██████████	██████████	\$927.00
0001BR	R425	Incremental funding for CLIN 0001AA, Requisition # 51405721 (WCF)	1.0	LO	██████████	██████████	\$1,261.00
0001BS	R425	Incremental funding for CLIN 0001AA, Requisition # 51458163 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$25,000.00
0001BT	R425	Incremental funding for CLIN 0001AA, Requisition # 51738672 (WCF)	1.0	LO	██████████	██████████	\$80,000.00
0001BU	R425	Incremental funding for CLIN 0001AA, Requisition # 51738681 (WCF)	1.0	LO	██████████	██████████	\$99,999.00
0001BV	R425	Incremental funding for CLIN 0001AA, Requisition # 51738687 (WCF)	1.0	LO	██████████	██████████	\$99,999.00
0001BW	R425	Incremental funding for CLIN 0001AA, Requisition # 51862328 (O&MN,N)	1.0	LO	██████████	██████████	\$20,000.00
0001BX	R425	Incremental funding for CLIN 0001AA, Requisition # 51862345 (WCF)	1.0	LO	██████████	██████████	\$37,356.00
0001BY	R425	Incremental funding for CLIN 0001AA, Requisition # 51862347 (WCF)	1.0	LO	██████████	██████████	\$33,854.00
0001BZ	R425	Incremental funding for CLIN 0001AA, Requisition # 51862350 (WCF)	1.0	LO	██████████	██████████	\$357.00
0001CA	R425	Incremental funding for CLIN 0001AA, Requisition # 51873080 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$19,311.00
0001CB	R425	Incremental funding for CLIN 0001AA, Requisition # 51893917 (WCF)	1.0	LO	██████████	██████████	\$82,000.00
0001CC	R425	Incremental funding for CLIN 0001AA, Requisition # 51905263 (RDT&E)	1.0	LO	██████████	██████████	\$16,489.00
0001CD	R425	Incremental funding for CLIN 0001AA, Requisition # 51905264 (RDT&E)	1.0	LO	██████████	██████████	\$2,714.00
0001CE	R425	Incremental funding for CLIN 0001AA, Requisition # 51935145 (WCF)	1.0	LO	██████████	██████████	\$15,000.00
0001CF	R425	Incremental funding for CLIN 0001AA, Requisition # 51935905 (WCF)	1.0	LO	██████████	██████████	\$36,816.00
0001CG	R425	Incremental funding for CLIN 0001AA, Requisition # 51935915 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$22,608.00
0001CH	R425	Incremental funding for CLIN 0001AA, Requisition # 51935918 (Fund Type -	1.0	LO	██████████	██████████	\$6,571.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		OTHER)					
0001CJ	R425	Incremental funding for CLIN 0001AA, Requisition # 51935920 (Fund Type - OTHER)	1.0	LO	████████	████████	\$799.00
0001CK	R425	Incremental funding for CLIN 0001AA, Requisition # 51935921 (Fund Type - OTHER)	1.0	LO	████████	████████	\$3,485.00
0001CL	R425	Incremental funding for CLIN 0001AA, Requisition # 51945054 (Fund Type - OTHER)	1.0	LO	████████	████████	\$14,352.00
0001CM	R425	Incremental funding for CLIN 0001AA, Requisition # 52028779 (RDT&E)	1.0	LO	████████	████████	\$25,000.00
0001CN	R425	Incremental funding for CLIN 0001AA, Requisition # 52070178 (WCF)	1.0	LO	████████	████████	\$20,000.00
0001CP	R425	Incremental funding for CLIN 0001AA, Requisition # 52070180 (WCF)	1.0	LO	████████	████████	\$15,000.00
0001CQ	R425	Incremental funding for CLIN 0001AA, Requisition # 52070181 (WCF)	1.0	LO	████████	████████	\$20,000.00
0001CR	R425	Incremental funding for CLIN 0001AA, Requisition # 52070182 (WCF)	1.0	LO	████████	████████	\$5,200.00
0001CS	R425	Incremental funding for CLIN 0001AA, Requisition # 52070183 (WCF)	1.0	LO	████████	████████	\$11,999.00
0001CT	R425	Incremental funding for CLIN 0001AA, Requisition # 52070186 (WCF)	1.0	LO	████████	████████	\$45,000.00
0001CU	R425	Incremental funding for CLIN 0001AA, Requisition # 52070188 (WCF)	1.0	LO	████████	████████	\$25,000.00
0001CV	R425	Incremental funding for CLIN 0001AA, Requisition # 52070189 (WCF)	1.0	LO	████████	████████	\$20,000.00
0001CW	R425	Incremental funding for CLIN 0001AA, Requisition # 52080634 (WCF)	1.0	LO	████████	████████	\$9,092.00
0001CX	R425	Incremental funding for CLIN 0001AA, Requisition # 52080824 (Fund Type - OTHER)	1.0	LO	████████	████████	\$334,486.00
0001CY	R425	Incremental funding for CLIN 0001AA, Requisition # 52271643 (Fund Type - OTHER)	1.0	LO	████████	████████	\$7,478.00
0001CZ	R425	Incremental funding for CLIN 0001AA, Requisition # 52271645 (Fund Type - OTHER)	1.0	LO	████████	████████	\$300,000.00
0001DA	R425	Incremental funding for CLIN 0001AA, Requisition # 52271649 (Fund Type - OTHER)	1.0	LO	████████	████████	\$92,521.00
0001DB	R425	Incremental funding for CLIN 0001AA, Requisition # 52317000 (WCF)	1.0	LO	████████	████████	\$2,623.00

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0001DC	R425	Incremental funding for CLIN 0001AA, Requisition # 52317393 (WCF)	1.0	LO	██████████	██████████	\$7,842.00
0001DD	R425	Incremental funding for CLIN 0001AA, Requisition # 52317397 (WCF)	1.0	LO	██████████	██████████	\$21,878.00
0001DE	R425	Incremental funding for CLIN 0001AA, Requisition # 52347662 (O&MN,N)	1.0	LO	██████████	██████████	\$16,210.00
0001DF	R425	Incremental funding for CLIN 0001AA, Requisition # 52370105 (OPN)	1.0	LO	██████████	██████████	\$13,045.00
0001DG	R425	Incremental funding for CLIN 0001AA, Requisition # 52410758 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$2,106.00
0001DH	R425	Incremental funding for CLIN 0001AA, Requisition # 52411077 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$34,969.00
0001DJ	R425	Incremental funding for CLIN 0001AA, Requisition # 52432896 (SCN)	1.0	LO	██████████	██████████	\$14,850.00
0001DK	R425	Incremental funding for CLIN 0001AA, Requisition # 52495913 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$13,399.00
0001DL	R425	Incremental funding for CLIN 0001AA, Requisition # 52507280 (WCF)	1.0	LO	██████████	██████████	\$3,227.00
0001DM	R425	Incremental funding for CLIN 0001AA, Requisition # 52507293 (WCF)	1.0	LO	██████████	██████████	\$29,850.00
0001DN	R425	Incremental funding for CLIN 0001AA, Requisition # 52561517 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$52,659.00
0001DP	R425	Incremental funding for CLIN 0001AA, Requisition # 52583235 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$98,000.00
0001DQ	R425	Incremental funding for CLIN 0001AA, Requisition # 52583246 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$24,750.00
0001DR	R425	Incremental funding for CLIN 0001AA, Requisition # 52593657 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$13,492.00
0001DS	R425	Incremental funding for CLIN 0001AA, Requisition # 52593662 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$39,400.00
0001DT	R425	Incremental funding for CLIN 0001AA, Requisition # 52637081 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$2,917.00
0001DU	R425	Incremental funding for CLIN 0001AA, Requisition # 52647716 (O&MN,N)	1.0	LO	██████████	██████████	\$53,500.00



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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001DV	R425	Incremental funding for CLIN 0001AA, Requisition # 52711397 (SCN)	1.0	LO	██████████	██████████	\$15,482.00
0001DW	R425	Incremental funding for CLIN 0001AA, Requisition # 52690001 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$31,335.00
0001DX	R425	Incremental funding for CLIN 0001AA, Requisition # 52690003 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$20,064.00
0001DY	R425	Incremental funding for CLIN 0001AA, Requisition # 52690005 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$35,296.00
0001DZ	R425	Incremental funding for CLIN 0001AA, Requisition # 52690007 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$7,893.00
0001EA	R425	Incremental funding for CLIN 0001AA, Requisition # 52690010 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$40,045.00
0001EB	R425	Incremental funding for CLIN 0001AA, Requisition # 52690016 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$21,088.00
0001EC	R425	Incremental funding for CLIN 0001AA, Requisition # 52690019 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$29,760.00
0001ED	R425	Incremental funding for CLIN 0001AA, Requisition # 52690021 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$32,704.00
0001EF	R425	Incremental funding for CLIN 0001AA, Requisition # 52690025 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$36,679.00
0001EG	R425	Incremental funding for CLIN 0001AA, Requisition # 52690029 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$37,101.00
0001EH	R425	Incremental funding for CLIN 0001AA, Requisition # 52690035 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$14,205.00
0001EJ	R425	Incremental funding for CLIN 0001AA, Requisition # 52690039 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$38,428.00
0001EK	R425	Incremental funding for CLIN 0001AA, Requisition # 52690126 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$24,437.00
0001EL	R425	Incremental funding for CLIN 0001AA, Requisition # 52690132 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$223,080.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001EM	R425	Incremental funding for CLIN 0001AA, Requisition # 52699656 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$16,912.00
0001EN	R425	Incremental funding for CLIN 0001AA, Requisition # 52699666 (OPN)	1.0	LO	██████████	██████████	\$6,382.00
0001EP	R425	Incremental funding for CLIN 0001AA, Requisition # 52699668 (Fund Type - OTHER)	1.0	LO	██████	██████	\$0.00
0001EQ	R425	Incremental funding for CLIN 0001AA, Requisition # 52699680 (Fund Type - OTHER)	1.0	LO	██████	██████	\$0.00
0001ER	R425	Incremental funding for CLIN 0001AA, Requisition # 52699887 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$19,933.00
0001ES	R425	Incremental funding for CLIN 0001AA, Requisition # 52699891 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$3,060.00
0001ET	R425	Incremental funding for CLIN 0001AA, Requisition # 52699894 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$16,469.00
0001EU	R425	Incremental funding for CLIN 0001AA, Requisition # 52699897 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$20,832.00
0001EV	R425	Incremental funding for CLIN 0001AA, Requisition # 52699903 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$29,716.00
0001EW	R425	Incremental funding for CLIN 0001AA, Requisition # 52699908 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$23,815.00
0001EX	R425	Incremental funding for CLIN 0001AA, Requisition # 52699915 Note: MOD 53 de-obligated \$2,354.91 from \$44,794 to \$ 42,439.09. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$42,439.09
0001EY	R425	Incremental funding for CLIN 0001AA, Requisition # 52699923 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$32,410.00
0001EZ	R425	Incremental funding for CLIN 0001AA, Requisition # 52699995 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$32,436.00
0001FA	R425	Incremental funding for CLIN 0001AA, Requisition # 52699997 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$32,461.00
0001FB	R425	Incremental funding for CLIN 0001AA, Requisition # 52699999 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$35,776.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001FC	R425	Incremental funding for CLIN 0001AA, Requisition # 52732769 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$24,099.00
0001FD	R425	Incremental funding for CLIN 0001AA, Requisition # 53393478 (O&MN,N)	1.0	LO	██████████	██████████	\$18,374.00
0001FE	R425	Incremental funding for CLIN 0001AA, Requisition # 53415414 (SCN)	1.0	LO	██████████	██████████	\$30,621.00
0001FF	R425	Incremental funding for CLIN 0001AA, Requisition # 53539616 (OPN)	1.0	LO	██████████	██████████	\$37,371.00
0001FG	R425	Incremental funding for CLIN 0001AA, Requisition # 53540292 (WCF)	1.0	LO	██████████	██████████	\$126,340.00
0001FH	R425	Incremental funding for CLIN 0001AA, Requisition # 53540296 (WCF)	1.0	LO	██████████	██████████	\$59,586.57
0001FJ	R425	Incremental funding for CLIN 0001AA, Requisition # 60055163 Note: MOD 53 de-obligated \$73.91 from \$34,849.17 to \$34,775.26. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$34,775.26
0001FK	R425	Incremental funding for CLIN 0001AA, Requisition # 60055229 (OPN)	1.0	LO	\$0.00	\$0.00	\$0.00
0001FL	R425	Incremental funding for CLIN 0001AA, Requisition # 60189355 (O&MN,N)	1.0	LO	██████████	██████████	\$1,999.00
0001FM	R425	Incremental funding for CLIN 0001AA, Requisition # 60189387 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$1,999.00
0001FN	R425	Incremental funding for CLIN 0001AA, Requisition # 60189394 (O&MN,N)	1.0	LO	██████████	██████████	\$1,999.00
0001FP	R425	Incremental funding for CLIN 0001AA, Requisition # 60189399 (RDT&E)	1.0	LO	██████████	██████████	\$1,740.00
0001FQ	R425	Incremental funding for CLIN 0001AA, Requisition # 60230928 (WCF)	1.0	LO	\$0.00	\$0.00	\$0.00
0001FR	R425	Incremental funding for CLIN 0001AA, Requisition # 60335326 (WCF)	1.0	LO	██████████	██████████	\$160,448.61
0001FS	R425	Incremental funding for CLIN 0001AA, Requisition # 60335448 (WCF)	1.0	LO	██████████	██████████	\$2,108.00
0001FT	R425	Incremental funding for CLIN 0001AA, Requisition # 60335451 (WCF)	1.0	LO	██████████	██████████	\$22,807.31
0001FU	R425	Incremental funding for CLIN 0001AA, Requisition # 60407882 (RDT&E)	1.0	LO	██████████	██████████	\$20,000.00
0001FV	R425	Incremental funding for CLIN 0001AA, Requisition # 60407883 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$3,000.00
0001FW	R425	Incremental funding for CLIN 0001AA, Requisition # 60418123 (WCF)	1.0	LO	██████████	██████████	\$11,287.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001FX	R425	Incremental funding for CLIN 0001AA, Requisition # 60428232 (O&MN,N)	1.0	LO	████████	████████	\$170.00
0001FY	R425	Incremental funding for CLIN 0001AA, Requisition # 60428233 (RDT&E)	1.0	LO	████████	████████	\$342.00
0001FZ	R425	Incremental funding for CLIN 0001AA, Requisition # 60428234 (RDT&E)	1.0	LO	████████	████████	\$342.00
0001GA	R425	Incremental funding for CLIN 0001AA, Requisition # 60428235 (RDT&E)	1.0	LO	████████	████████	\$342.00
0001GB	R425	Incremental funding for CLIN 0001AA, Requisition # 60428236 (OPN)	1.0	LO	████████	████████	\$342.00
0001GC	R425	Incremental funding for CLIN 0001AA, Requisition # 60428237 (OPN)	1.0	LO	████████	████████	\$685.00
0001GD	R425	Incremental funding for CLIN 0001AA, Requisition # 60428238 (SCN)	1.0	LO	████████	████████	\$750.00
0001GE	R425	Incremental funding for CLIN 0001AA, Requisition # 60428239 (SCN)	1.0	LO	████████	████████	\$750.00
0001GF	R425	Incremental funding for CLIN 0001AA, Requisition # 60428240 (O&MN,N)	1.0	LO	████████	████████	\$750.00
0001GG	R425	Incremental funding for CLIN 0001AA, Requisition # 60428241 (SCN)	1.0	LO	████████	████████	\$1,553.00
0001GH	R425	Incremental funding for CLIN 0001AA, Requisition # 60469677 (RDT&E)	1.0	LO	████████	████████	\$6,500.00
0001GJ	R425	Incremental funding for CLIN 0001AA, Requisition # 60469678 (Fund Type - OTHER)	1.0	LO	████████	████████	\$2,500.00
0001GK	R425	Incremental funding for CLIN 0001AA, Requisition # 60469680 (Fund Type - OTHER)	1.0	LO	████████	████████	\$2,500.00
0001GL	R425	Incremental funding for CLIN 0001AA, Requisition # 60469682 (Fund Type - OTHER)	1.0	LO	████████	████████	\$1,999.00
0001GM	R425	Incremental funding for CLIN 0001AA, Requisition # 60469685 (Fund Type - OTHER)	1.0	LO	████████	████████	\$12,950.00
0001GN	R425	Incremental funding for CLIN 0001AA, Requisition # 61008281 (PMC)	1.0	LO	████████	████████	\$12,108.54
0001HA	R425	Incremental funding for CLIN 0001HA, Requisition # 60252032 (WCF)	1.0	LO	████████	████████	\$1,063,091.99
0001HB	R425	Incremental funding for CLIN 0001HA, Requisition # 60397295 (WCF)	1.0	LO	████████	████████	\$149,005.00
0001HC	R425	Incremental funding for CLIN 0001HA, Requisition # 60407491 (WCF)	1.0	LO	████████	████████	\$64,721.99

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001HD	R425	Incremental funding for CLIN 0001HA, Requisition # 60407493 (WCF)	1.0	LO	██████████	██████████	\$136,554.00
0001HE	R425	Incremental funding for CLIN 0001HA, Requisition # 60407495 (WCF)	1.0	LO	██████████	██████████	\$38,652.66
0001HF	R425	Incremental funding for CLIN 0001HA, Requisition # 60407500 (WCF)	1.0	LO	██████████	██████████	\$752,007.00
0001HH	R425	Incremental funding for CLIN 0001HA, Requisition # 60407579 (WCF)	1.0	LO	██████████	██████████	\$84,390.00
0001HJ	R425	Incremental funding for CLIN 0001HA, Requisition # 60407581 (WCF)	1.0	LO	██████████	██████████	\$280,369.98
0001HK	R425	Incremental funding for CLIN 0001HA, Requisition # 60407611 (WCF)	1.0	LO	██████████	██████████	\$45,802.00
0001HL	R425	Incremental funding for CLIN 0001HA, Requisition # 60417927 (WCF)	1.0	LO	██████████	██████████	\$125,146.00
0001HM	R425	Incremental funding for CLIN 0001HA, Requisition # 60418120 (WCF)	1.0	LO	██████████	██████████	\$92,160.00
0001HN	R425	Incremental funding for CLIN 0001HA, Requisition # 60448286 (WCF)	1.0	LO	██████████	██████████	\$10,000.00
0001HP	R425	Incremental funding for CLIN 0001HA, Requisition # 60448287 (WCF)	1.0	LO	██████████	██████████	\$5,000.00
0001HQ	R425	Incremental funding for CLIN 0001HA, Requisition # 60448288 (WCF)	1.0	LO	██████████	██████████	\$10,000.00
0001HR	R425	Incremental funding for CLIN 0001HA, Requisition # 60448290 (WCF)	1.0	LO	██████████	██████████	\$10,000.00
0001HS	R425	Incremental funding for CLIN 0001HA, Requisition # 60448293 (WCF)	1.0	LO	██████████	██████████	\$15,000.00
0001HT	R425	Incremental funding for CLIN 0001HA, Requisition # 60448296 (WCF)	1.0	LO	██████████	██████████	\$10,000.00
0001HU	R425	Incremental funding for CLIN 0001HA, Requisition # 60448298 (WCF)	1.0	LO	██████████	██████████	\$40,000.00
0001HV	R425	Incremental funding for CLIN 0001HA, Requisition # 60448299 (WCF)	1.0	LO	██████████	██████████	\$5,000.00
0001HW	R425	Incremental funding for CLIN 0001HA, Requisition # 60448301 (O&MN,N)	1.0	LO	██████████	██████████	\$25,000.00
0001HX	R425	Incremental funding for CLIN 0001HA, Requisition # 60448303 (WCF)	1.0	LO	██████████	██████████	\$10,000.00
0001HY	R425	Incremental funding for CLIN 0001HA, Requisition # 60448305 (WCF)	1.0	LO	██████████	██████████	\$44,999.98
0001HZ	R425	Incremental funding for CLIN 0001HA, Requisition # 60448306 (WCF)	1.0	LO	██████████	██████████	\$10,000.00
0001JA	R425	Incremental funding for CLIN 0001HA, Requisition # 60448309 (WCF)	1.0	LO	██████████	██████████	\$40,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001JB	R425	Incremental funding for CLIN 0001HA, Requisition # 60448311 (WCF)	1.0	LO	██████████	██████████	\$10,000.00
0001JC	R425	Incremental funding for CLIN 0001HA, Requisition # 60448317 (WCF)	1.0	LO	██████████	██████████	\$5,000.00
0001JD	R425	Incremental funding for CLIN 0001HA, Requisition # 60448319 (WCF)	1.0	LO	██████████	██████████	\$10,000.00
0001JE	R425	Incremental funding for CLIN 0001HA, Requisition # 60448322 (WCF)	1.0	LO	██████████	██████████	\$109,999.93
0001JF	R425	Incremental funding for CLIN 0001HA, Requisition # 60448325 (WCF)	1.0	LO	██████████	██████████	\$320,000.00
0001JG	R425	Incremental funding for CLIN 0001HA, Requisition # 60448329 (WCF)	1.0	LO	██████████	██████████	\$50,000.00
0001JH	R425	Incremental funding for CLIN 0001HA, Requisition # 60448332 (WCF)	1.0	LO	██████████	██████████	\$67,000.00
0001JJ	R425	Incremental funding for CLIN 0001HA, Requisition # 60448432 (WCF)	1.0	LO	██████████	██████████	\$68,339.00
0001JK	R425	Incremental funding for CLIN 0001HA, Requisition # 60448437 (WCF)	1.0	LO	██████████	██████████	\$74,339.00
0001JL	R425	Incremental funding for CLIN 0001HA, Requisition # 60448442 (WCF)	1.0	LO	██████████	██████████	\$106,339.00
0001JM	R425	Incremental funding for CLIN 0001HA, Requisition # 60448446 (WCF)	1.0	LO	██████████	██████████	\$126,339.00
0001JN	R425	Incremental funding for CLIN 0001HA, Requisition # 60448746 (O&MN,N)	1.0	LO	██████████	██████████	\$11,999.96
0001JP	R425	Incremental funding for CLIN 0001HA, Requisition # 60470141 (RDT&E)	1.0	LO	██████████	██████████	\$342.00
0001JQ	R425	Incremental funding for CLIN 0001HA, Requisition # 60470146 (OPN)	1.0	LO	██████████	██████████	\$750.00
0001JR	R425	Incremental funding for CLIN 0001HA, Requisition # 60470148 (O&MN,N)	1.0	LO	██████████	██████████	\$750.00
0001JS	R425	Incremental funding for CLIN 0001HA, Requisition # 60470150 (O&MN,N)	1.0	LO	██████████	██████████	\$750.00
0001JT	R425	Incremental funding for CLIN 0001HA, Requisition # 60470155 (O&MN,N)	1.0	LO	██████████	██████████	\$750.00
0001JU	R425	Incremental funding for CLIN 0001HA, Requisition # 60470157 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$856.00
0001JV	R425	Incremental funding for CLIN 0001HA, Requisition # 60470177 (SCN)	1.0	LO	██████████	██████████	\$1,300.00
0001JW	R425	Incremental funding for CLIN 0001HA, Requisition # 60470181 (SCN)	1.0	LO	██████████	██████████	\$1,300.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001JX	R425	Incremental funding for CLIN 0001HA, Requisition # 60470191 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$1,300.00
0001JY	R425	Incremental funding for CLIN 0001HA, Requisition # 60470203 (O&MN,N)	1.0	LO	██████████	██████████	\$1,500.00
0001JZ	R425	Incremental funding for CLIN 0001HA, Requisition # 60470206 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$1,500.00
0001KA	R425	Incremental funding for CLIN 0001HA, Requisition # 60470210 (OPN)	1.0	LO	██████████	██████████	\$1,500.00
0001KB	R425	Incremental funding for CLIN 0001HA, Requisition # 60470211 (SCN)	1.0	LO	██████████	██████████	\$1,842.00
0001KC	R425	Incremental funding for CLIN 0001HA, Requisition # 60470214 (PMC)	1.0	LO	██████████	██████████	\$1,842.00
0001KD	R425	Incremental funding for CLIN 0001HA, Requisition # 60470217 (O&MN,N)	1.0	LO	██████████	██████████	\$2,907.99
0001KE	R425	Incremental funding for CLIN 0001HA, Requisition # 60470219 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$2,908.00
0001KF	R425	Incremental funding for CLIN 0001HA, Requisition # 60470226 (RDT&E)	1.0	LO	██████████	██████████	\$5,816.00
0001KG	R425	Incremental funding for CLIN 0001HA, Requisition # 60470228 (RDT&E)	1.0	LO	██████████	██████████	\$6,894.00
0001KH	R425	Incremental funding for CLIN 0001HA, Requisition # 60470232 (SCN)	1.0	LO	██████████	██████████	\$11,633.00
0001KJ	R425	Incremental funding for CLIN 0001HA, Requisition # 60470309 (SCN)	1.0	LO	██████████	██████████	\$10,999.99
0001KK	R425	Incremental funding for CLIN 0001HA, Requisition # 60470312 (OPN)	1.0	LO	██████████	██████████	\$22,499.98
0001KL	R425	Incremental funding for CLIN 0001HA, Requisition # 60480375 (SCN)	1.0	LO	██████████	██████████	\$1,500.00
0001KM	R425	Incremental funding for CLIN 0001HA, Requisition # 60480444 (SCN)	1.0	LO	██████████	██████████	\$24,999.99
0001KN	R425	Incremental funding for CLIN 0001HA, Requisition # 60521008 (OPN)	1.0	LO	██████████	██████████	\$93,947.00
0001KP	R425	Incremental funding for CLIN 0001HA, Requisition # 60521059 (OPN)	1.0	LO	██████████	██████████	\$10,000.00
0001KQ	R425	Incremental funding for CLIN 0001HA, Requisition # 60521068 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$16,912.00
0001KR	R425	Incremental funding for CLIN 0001HA, Requisition # 60541829 (WCF)	1.0	LO	██████████	██████████	\$63,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001KS	R425	Incremental funding for CLIN 0001HA, Requisition # 60541834 (WCF)	1.0	LO	██████████	██████████	\$306,064.00
0001KT	R425	Incremental funding for CLIN 0001HA, Requisition # 60541912 (SCN)	1.0	LO	██████████	██████████	\$16,912.00
0001KU	R425	Incremental funding for CLIN 0001HA, Requisition # 60552503 (WCF)	1.0	LO	██████████	██████████	\$54,000.00
0001KV	R425	Incremental funding for CLIN 0001HA, Requisition # 60593359 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$10,000.00
0001KW	R425	Incremental funding for CLIN 0001HA, Requisition # 60655933 (O&MN,N)	1.0	LO	██████████	██████████	\$33,741.69
0001KX	R425	Incremental funding for CLIN 0001HA, Requisition # 60801071 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$7,000.00
0001KY	R425	Incremental funding for CLIN 0001HA, Requisition # 60935976 (O&MN,N)	1.0	LO	██████████	██████████	\$20,000.00
0001KZ	R425	Incremental funding for CLIN 0001HA, Requisition # 60967542 (PMC)	1.0	LO	██████████	██████████	\$10,000.00
0001LA	R425	Incremental funding for CLIN 0001HA, Requisition # 60967550 (RDT&E)	1.0	LO	██████████	██████████	\$4,000.00
0001LB	R425	Incremental funding for CLIN 0001HA, Requisition # 61080984 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$6,000.00
0001LC	R425	Incremental funding for CLIN 0001HA, Requisition # 61091086 (SCN)	1.0	LO	██████████	██████████	\$12,553.99
0001LD	R425	Incremental funding for CLIN 0001HA, Requisition # 61371798 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$6,320.68
0001LE	R425	Incremental funding for CLIN 0001HA, Requisition # 61453940 (WCF)	1.0	LO	██████████	██████████	\$115,000.00
0001LF	R425	Incremental funding for CLIN 0001HA, Requisition # 61515084 (RDT&E)	1.0	LO	██████████	██████████	\$25,000.00
0001LG	R425	Incremental funding for CLIN 0001HA, Requisition # 61598667 (O&MN,N)	1.0	LO	██████████	██████████	\$30,283.00
0001LH	R425	Incremental funding for CLIN 0001HA, Requisition # 61919303 (RDT&E)	1.0	LO	██████████	██████████	\$25,000.00
0001LJ	R425	Incremental funding for CLIN 0001HA, Requisition # 61929711 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$180,617.00
0001LK	R425	Incremental funding for CLIN 0001HA, Requisition # 61929713 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$180,617.00
0001LL	R425	Incremental funding for CLIN 0001HA, Requisition # 62160444 (RDT&E)	1.0	LO	██████████	██████████	\$11,850.00



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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001LM	R425	Incremental funding for CLIN 0001HA, Requisition # 62191094 (WCF)	1.0	LO	██████████	██████████	\$25,955.16
0001LN	R425	Incremental funding for CLIN 0001HA, Requisition # 62211946 (OPN)	1.0	LO	██████████	██████████	\$26,053.00
0001LP	R425	Incremental funding for CLIN 0001HA, Requisition # 62495944 (O&MN,N)	1.0	LO	██████████	██████████	\$10,000.00
0001LQ	R425	Incremental funding for CLIN 0001HA, Requisition # 62570846 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$2,999.62
0001LR	R425	Incremental funding for CLIN 0001HA, Requisition # 62623796 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$16,500.00
0001LS	R425	Incremental funding for CLIN 0001HA, Requisition # 62623804 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$10,500.00
0001LT	R425	Incremental funding for CLIN 0001HA, Requisition # 62623813 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$20,000.00
0001LU	R425	Incremental funding for CLIN 0001HA, Requisition # 62623818 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$3,500.00
0001LV	R425	Incremental funding for CLIN 0001HA, Requisition # 62623823 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$1,600.00
0001LW	R425	Incremental funding for CLIN 0001HA, Requisition # 62623828 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$1,600.00
0001LX	R425	Incremental funding for CLIN 0001HA, Requisition # 62623910 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$20,000.00
0001LY	R425	Incremental funding for CLIN 0001HA, Requisition # 62635408 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$69,999.71
0001LZ	R425	Incremental funding for CLIN 0001HA, Requisition # 62635579 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$23,321.00
0001MA	R425	Incremental funding for CLIN 0001HA, Requisition # 62635846 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$4,700.00
0001MB	R425	Incremental funding for CLIN 0001HA, Requisition # 62645144 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$20,000.00
0001MC	R425	Incremental funding for CLIN 0001HA, Requisition # 62697884 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$4,373.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001MD	R425	Incremental funding for CLIN 0001HA, Requisition # 62697895 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$2,530.00
0001ME	R425	Incremental funding for CLIN 0001HA, Requisition # 62697945 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$250,000.00
0001MF	R425	Incremental funding for CLIN 0001HA, Requisition # 62697947 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$250,000.00
0001MG	R425	Incremental funding for CLIN 0001HA, Requisition # 62697949 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$169,382.50
0001MH	R425	Incremental funding for CLIN 0001HA, Requisition # 62697951 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$99,999.56
0001MJ	R425	Incremental funding for CLIN 0001HA, Requisition # 62697953 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$28,508.57
0001MK	R425	Incremental funding for CLIN 0001HA, Requisition # 62719781 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$25,000.00
0001ML	R425	Incremental funding for CLIN 0001HA, Requisition # 62720186 (WCF)	1.0	LO	██████████	██████████	\$32,000.00
0001MM	R425	Incremental funding for CLIN 0001HA, Requisition # 62720399 (WCF)	1.0	LO	██████████	██████████	\$33,003.93
0001MN	R425	Incremental funding for CLIN 0001HA, Requisition # 62720467 (WCF)	1.0	LO	██████████	██████████	\$38,932.77
0001MP	R425	Incremental funding for CLIN 0001HA, Requisition # 62720477 (WCF)	1.0	LO	██████████	██████████	\$44,426.49
0001MQ	R425	Incremental funding for CLIN 0001HA, Requisition # 62720482 (WCF)	1.0	LO	██████████	██████████	\$312,742.73
0001MR	R425	Incremental funding for CLIN 0001HA, Requisition # 62730690 (WCF)	1.0	LO	██████████	██████████	\$287,044.00
0001MS	R425	Incremental funding for CLIN 0001HA, Requisition # 62730700 (WCF)	1.0	LO	██████████	██████████	\$66,689.99
0001MT	R425	Incremental funding for CLIN 0001HA, Requisition # 62730709 (WCF)	1.0	LO	██████████	██████████	\$186,859.62
0001MU	R425	Incremental funding for CLIN 0001HA, Requisition # 62730714 (WCF)	1.0	LO	██████████	██████████	\$15,000.00
0001MV	R425	Incremental funding for CLIN 0001HA, Requisition # 62771147 (RDT&E)	1.0	LO	██████████	██████████	\$15,500.00
0001MW	R425	Incremental funding for CLIN 0001HA, Requisition # 62771296 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$33,500.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001MX	R425	Incremental funding for CLIN 0001HA, Requisition # 62831925 (RDT&E)	1.0	LO	██████████	██████████	\$17,150.20
0001MY	R425	Incremental funding for CLIN 0001HA, Requisition # 62842312 (O&MN,N)	1.0	LO	\$0.00	\$0.00	\$0.00
0001MZ	R425	Incremental funding for CLIN 0001HA, Requisition # 62852713 (OPN)	1.0	LO	██████████	██████████	\$10,999.00
0001NA	R425	Incremental funding for CLIN 0001HA, Requisition # 62852715 (WCF)	1.0	LO	██████████	██████████	\$45,396.34
0001NB	R425	Incremental funding for CLIN 0001HA, Requisition # 62977767 (WCF)	1.0	LO	██████████	██████████	\$26,048.51
0001NC	R425	Incremental funding for CLIN 0001HA, Requisition # 62977772 (WCF)	1.0	LO	██████████	██████████	\$37,284.58
0001ND	R425	Incremental funding for CLIN 0001HA, Requisition # 63049795 (OPN)	1.0	LO	██████████	██████████	\$20,000.00
0001NE	R425	Incremental funding for CLIN 0001HA, Requisition # 63247242 (RDT&E)	1.0	LO	██████████	██████████	\$27,944.64
0001NF	R425	Incremental funding for CLIN 0001HA, Requisition # 63257958 (WCF)	1.0	LO	██████████	██████████	\$22,989.35
0001NG	R425	Incremental funding for CLIN 0001HA, Requisition # 63318539 (SCN)	1.0	LO	██████████	██████████	\$21,481.26
0001NH	R425	Incremental funding for CLIN 0001HA, Requisition # 63350587 (WCF)	1.0	LO	██████████	██████████	\$16,534.09
0001NJ	R425	Incremental funding for CLIN 0001HA, Requisition # 63380966 (SCN)	1.0	LO	██████████	██████████	\$18,529.42
0001NK	R425	Incremental funding for CLIN 0001HA, Requisition # 63391237 (WCF)	1.0	LO	██████████	██████████	\$26,372.07
0001NL	R425	Incremental funding for CLIN 0001HA, Requisition # 63453533 (OPN)	1.0	LO	██████████	██████████	\$12,500.00
0001NM	R425	Incremental funding for CLIN 0001HA, Requisition # 63453589 (SCN)	1.0	LO	██████████	██████████	\$797.18
0001NN	R425	Incremental funding for CLIN 0001HA, Requisition # 63537173 (WCF)	1.0	LO	██████████	██████████	\$9,702.07
0001NP	R425	Incremental funding for CLIN 0001HA, Requisition # 63485374 (O&MN,N)	1.0	LO	\$0.00	\$0.00	\$0.00
0001NQ	R425	Incremental funding for CLIN 0001HA, Requisition # 63485379 (O&MN,N)	1.0	LO	\$0.00	\$0.00	\$0.00
0001NR	R425	Incremental funding for CLIN 0001HA, Requisition # 63485384 (Fund Type - OTHER)	1.0	LO	\$0.00	\$0.00	\$0.00
0001NS	R425	Incremental funding for CLIN 0001HA, Requisition # 63485397 (O&MN,N)	1.0	LO	\$0.00	\$0.00	\$0.00
0001NT	R425	Incremental funding for CLIN 0001HA, Requisition # 63485402 (O&MN,N)	1.0	LO	██████████	██████████	\$3,999.85

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001NU	R425	Incremental funding for CLIN 0001HA, Requisition # 70248303 (WCF)	1.0	LO	██████████	██████████	\$3,056.34
0001NV	R425	Incremental funding for CLIN 0001HA, Requisition # 70321034 (SCN)	1.0	LO	██████████	██████████	\$6,415.49
0001NW	R425	Incremental funding for CLIN 0001NW, Requisition # 70477911 (O&MN,N)	1.0	LO	██████████	██████████	\$5,887.61
0001NX	R425	Incremental funding for CLIN 0001HA, Requisition # 70477915 (O&MN,N)	1.0	LO	██████████	██████████	\$2,094.55
0001PA	R425	Incremental funding for CLIN 0001PA, Requisition # 70101935 (WCF)	1.0	LO	██████████	██████████	\$1,574,573.00
0001PB	R425	Incremental funding for CLIN 0001PA, Requisition # 70227290 (OPN)	1.0	LO	██████████	██████████	\$12,500.00
0001PC	R425	Incremental funding for CLIN 0001PA, Requisition # 70528765 (O&MN,N)	1.0	LO	██████████	██████████	\$20,000.00
0001PD	R425	Incremental funding for CLIN 0001PA, Requisition # 70539376 (O&MN,N)	1.0	LO	██████████	██████████	\$1,400.00
0001PE	R425	Incremental funding for CLIN 0001PA, Requisition # 70539381 (O&MN,N)	1.0	LO	██████████	██████████	\$3,000.00
0001PF	R425	Incremental funding for CLIN 0001PA, Requisition # 70539387 (O&MN,N)	1.0	LO	██████████	██████████	\$2,600.00
0001PG	R425	Incremental funding for CLIN 0001PA, Requisition # 70539388 (O&MN,N)	1.0	LO	██████████	██████████	\$11,000.00
0001PH	R425	Incremental funding for CLIN 0001PA, Requisition # 70549780 (WCF)	1.0	LO	██████████	██████████	\$85,605.00
0001PJ	R425	Incremental funding for CLIN 0001PA, Requisition # 70549782 (WCF)	1.0	LO	██████████	██████████	\$96,415.00
0001PK	R425	Incremental funding for CLIN 0001PA, Requisition # 70549784 (WCF)	1.0	LO	██████████	██████████	\$684,598.00
0001PL	R425	Incremental funding for CLIN 0001PA, Requisition # 70549789 (WCF)	1.0	LO	██████████	██████████	\$397,230.00
0001PM	R425	Incremental funding for CLIN 0001PA, Requisition # 70549798 Note: MOD 53 de-obligated \$59.83 from \$97,158 to \$97,098.17. (WCF)	1.0	LO	██████████	██████████	\$97,098.17
0001PN	R425	Incremental funding for CLIN 0001PA, Requisition # 70549802 (WCF)	1.0	LO	██████████	██████████	\$40,000.00
0001PP	R425	Incremental funding for CLIN 0001PA, Requisition # 70549828 (WCF)	1.0	LO	██████████	██████████	\$79,338.00
0001PQ	R425	Incremental funding for CLIN 0001PA, Requisition # 70570294 (WCF)	1.0	LO	██████████	██████████	\$27,054.00
0001PR	R425	Incremental funding for CLIN 0001PA, Requisition # 70570296 (WCF)	1.0	LO	██████████	██████████	\$51,269.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001PS	R425	Incremental funding for CLIN 0001PA, Requisition # 70570299 (WCF)	1.0	LO	██████████	██████████	\$124,823.00
0001PT	R425	Incremental funding for CLIN 0001PA, Requisition # 70570300 (O&MN,N)	1.0	LO	██████████	██████████	\$24,617.00
0001PU	R425	Incremental funding for CLIN 0001PA, Requisition # 70570301 (WCF)	1.0	LO	██████████	██████████	\$105,063.00
0001PV	R425	Incremental funding for CLIN 0001PA, Requisition # 70570306 (WCF)	1.0	LO	██████████	██████████	\$66,862.00
0001PW	R425	Incremental funding for CLIN 0001PA, Requisition # 70570310 (WCF)	1.0	LO	██████████	██████████	\$124,823.00
0001PX	R425	Incremental funding for CLIN 0001PA, Requisition # 70570312 (WCF)	1.0	LO	██████████	██████████	\$228,063.00
0001PY	R425	Incremental funding for CLIN 0001PA, Requisition # 70570334 (O&MN,N)	1.0	LO	██████████	██████████	\$11,850.00
0001PZ	R425	Incremental funding for CLIN 0001PA, Requisition # 70570336 (OPN)	1.0	LO	██████████	██████████	\$14,000.00
0001QA	R425	Incremental funding for CLIN 0001PA, Requisition # 70570367 (OPN)	1.0	LO	██████████	██████████	\$9,974.00
0001QB	R425	Incremental funding for CLIN 0001PA, Requisition # 70580824 (WCF)	1.0	LO	██████████	██████████	\$97,000.00
0001QC	R425	Incremental funding for CLIN 0001PA, Requisition # 70612049 (RDT&E)	1.0	LO	██████████	██████████	\$16,524.00
0001QD	R425	Incremental funding for CLIN 0001PA, Requisition # 70612050 (WCF)	1.0	LO	██████████	██████████	\$2,000.00
0001QE	R425	Incremental funding for CLIN 0001PA, Requisition # 70612054 (O&MN,N)	1.0	LO	██████████	██████████	\$2,000.00
0001QF	R425	Incremental funding for CLIN 0001PA, Requisition # 70612056 (O&MN,N)	1.0	LO	██████████	██████████	\$2,000.00
0001QG	R425	Incremental funding for CLIN 0001PA, Requisition # 70612057 (O&MN,N)	1.0	LO	██████████	██████████	\$2,323.00
0001QH	R425	Incremental funding for CLIN 0001PA, Requisition # 70612060 (RDT&E)	1.0	LO	██████████	██████████	\$736.00
0001QJ	R425	Incremental funding for CLIN 0001PA, Requisition # 70612061 (OPN)	1.0	LO	██████████	██████████	\$2,392.00
0001QK	R425	Incremental funding for CLIN 0001PA, Requisition # 70612063 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$11,684.00
0001QL	R425	Incremental funding for CLIN 0001PA, Requisition # 70612067 (OPN)	1.0	LO	██████████	██████████	\$1,840.00
0001QM	R425	Incremental funding for CLIN 0001PA, Requisition # 70642897 (RDT&E)	1.0	LO	██████████	██████████	\$9,744.00
0001QN	R425	Incremental funding for CLIN 0001PA, Requisition # 70653318 (O&MN,N)	1.0	LO	██████████	██████████	\$43,955.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001QP	R425	Incremental funding for CLIN 0001PA, Requisition # 70653326 (O&MN,N)	1.0	LO	██████████	██████████	\$21,977.00
0001QQ	R425	Incremental funding for CLIN 0001PA, Requisition # 70653337 (O&MN,N)	1.0	LO	██████████	██████████	\$21,977.00
0001QR	R425	Incremental funding for CLIN 0001PA, Requisition # 70663748 (WCF)	1.0	LO	██████████	██████████	\$17,640.00
0001QS	R425	Incremental funding for CLIN 0001PA, Requisition # 70663751 (WCF)	1.0	LO	██████████	██████████	\$3,723.00
0001QT	R425	Incremental funding for CLIN 0001PA, Requisition # 70663752 (WCF)	1.0	LO	██████████	██████████	\$40,825.00
0001QU	R425	Incremental funding for CLIN 0001PA, Requisition # 70663756 (O&MN,N)	1.0	LO	██████████	██████████	\$13,778.00
0001QV	R425	Incremental funding for CLIN 0001PA, Requisition # 70663759 (O&MN,N)	1.0	LO	██████████	██████████	\$29,595.00
0001QW	R425	Incremental funding for CLIN 0001PA, Requisition # 70663760 (O&MN,N)	1.0	LO	██████████	██████████	\$23,000.00
0001QX	R425	Incremental funding for CLIN 0001PA, Requisition # 70663761 (WCF)	1.0	LO	██████████	██████████	\$35,615.00
0001QY	R425	Incremental funding for CLIN 0001PA, Requisition # 70663763 (WCF)	1.0	LO	██████████	██████████	\$41,000.00
0001QZ	R425	Incremental funding for CLIN 0001PA, Requisition # 70663764 (WCF)	1.0	LO	██████████	██████████	\$5,000.00
0001RA	R425	Incremental funding for CLIN 0001PA, Requisition # 70663769 (WCF)	1.0	LO	██████████	██████████	\$46,000.00
0001RB	R425	Incremental funding for CLIN 0001PA, Requisition # 70663770 (WCF)	1.0	LO	██████████	██████████	\$46,000.00
0001RC	R425	Incremental funding for CLIN 0001PA, Requisition # 70663771 (WCF)	1.0	LO	██████████	██████████	\$41,746.00
0001RD	R425	Incremental funding for CLIN 0001PA, Requisition # 70663778 (WCF)	1.0	LO	██████████	██████████	\$29,260.00
0001RE	R425	Incremental funding for CLIN 0001PA, Requisition # 70663782 (RDT&E)	1.0	LO	██████████	██████████	\$44,000.00
0001RF	R425	Incremental funding for CLIN 0001PA, Requisition # 70675275 (WCF)	1.0	LO	██████████	██████████	\$54,884.00
0001RG	R425	Incremental funding for CLIN 0001PA, Requisition # 70675698 (WCF)	1.0	LO	██████████	██████████	\$15,000.00
0001RH	R425	Incremental funding for CLIN 0001PA, Requisition # 70882280 (RDT&E)	1.0	LO	██████████	██████████	\$472.00
0001RJ	R425	Incremental funding for CLIN 0001PA, Requisition # 71029348 (OPN)	1.0	LO	██████████	██████████	\$90,000.00
0001RK	R425	Incremental funding for CLIN 0001PA, Requisition # 71070792 (O&MN,N)	1.0	LO	██████████	██████████	\$20,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001RL	R425	Incremental funding for CLIN 0001PA, Requisition # 71070811 (O&MN,N)	1.0	LO	██████████	██████████	\$15,000.00
0001RM	R425	Incremental funding for CLIN 0001PA, Requisition # 71070815 (O&MN,N)	1.0	LO	██████████	██████████	\$15,000.00
0001RN	R425	Incremental funding for CLIN 0001PA, Requisition # 71362198 (WCF)	1.0	LO	██████████	██████████	\$12,297.00
0001RP	R425	Incremental funding for CLIN 0001PA, Requisition # 71362207 (WCF)	1.0	LO	██████████	██████████	\$31,885.00
0001RQ	R425	Incremental funding for CLIN 0001PA, Requisition # 71523602 (OPN)	1.0	LO	██████████	██████████	\$30,000.00
0001RR	R425	Incremental funding for CLIN 0001PA, Requisition # 71557241 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$40,222.00
0001RS	R425	Incremental funding for CLIN 0001PA, Requisition # 71579835 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$3,067.00
0001RT	R425	Incremental funding for CLIN 0001PA, Requisition # 71579850 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$61,952.00
0001RU	R425	Incremental funding for CLIN 0001PA, Requisition # 71579856 (WCF)	1.0	LO	██████████	██████████	\$3,573.00
0001RV	R425	Incremental funding for CLIN 0001PA, Requisition # 71579858 (WCF)	1.0	LO	██████████	██████████	\$59,257.00
0001RW	R425	Incremental funding for CLIN 0001PA, Requisition # 71579860 (WCF)	1.0	LO	██████████	██████████	\$19,140.00
0001RX	R425	Incremental funding for CLIN 0001PA, Requisition # 71579884 (WCF)	1.0	LO	██████████	██████████	\$10,603.00
0001RY	R425	Incremental funding for CLIN 0001PA, Requisition # 71595985 (SCN)	1.0	LO	██████████	██████████	\$3,615.00
0001RZ	R425	Incremental funding for CLIN 0001PA, Requisition # 71627972 (RDT&E)	1.0	LO	██████████	██████████	\$3,700.00
0001SA	R425	Incremental funding for CLIN 0001PA, Requisition # 71628384 (O&MN,N)	1.0	LO	██████████	██████████	\$6,000.00
0001SB	R425	Incremental funding for CLIN 0001PA, Requisition # 71628403 (O&MN,N)	1.0	LO	██████████	██████████	\$11,000.00
0001SC	R425	Incremental funding for CLIN 0001PA, Requisition # 71708833 (WCF)	1.0	LO	██████████	██████████	\$41,184.00
0001SD	R425	Incremental funding for CLIN 0001PA, Requisition # 71709521 (OPN)	1.0	LO	██████████	██████████	\$6,470.00
0001SE	R425	Incremental funding for CLIN 0001PA, Requisition # 71709953 (WCF)	1.0	LO	██████████	██████████	\$40,734.00
0001SF	R425	Incremental funding for CLIN 0001PA, Requisition # 71712805 (O&MN,N)	1.0	LO	██████████	██████████	\$19,717.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001SG	R425	Incremental funding for CLIN 0001PA, Requisition # 71712842 (O&MN,N)	1.0	LO	██████████	██████████	\$19,717.00
0001SH	R425	Incremental funding for CLIN 0001PA, Requisition # 71712872 (O&MN,N)	1.0	LO	██████████	██████████	\$19,717.00
0001SJ	R425	Incremental funding for CLIN 0001PA, Requisition # 71713104 (OPN)	1.0	LO	██████████	██████████	\$27,000.00
0001SK	R425	Incremental funding for CLIN 0001PA, Requisition # 71832057 (WCF)	1.0	LO	██████████	██████████	\$273,778.00
0001SL	R425	Incremental funding for CLIN 0001PA, Requisition # 71997201 (SCN)	1.0	LO	██████████	██████████	\$16,703.00
0001SM	R425	Incremental funding for CLIN 0001PA, Requisition # 71997261 (OPN)	1.0	LO	██████████	██████████	\$8,700.00
0001SN	R425	Incremental funding for CLIN 0001PA, Requisition # 71997302 (OPN)	1.0	LO	██████████	██████████	\$20,000.00
0001SP	R425	Incremental funding for CLIN 0001PA, Requisition # 72118421 (WCF)	1.0	LO	██████████	██████████	\$20,000.00
0001SQ	R425	Incremental funding for CLIN 0001PA, Requisition # 72189097 (WCF)	1.0	LO	██████████	██████████	\$15,927.00
0001SR	R425	Incremental funding for CLIN 0001PA, Requisition # 72398375 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$4,295.00
0001SS	R425	Incremental funding for CLIN 0001PA, Requisition # 72398386 (Fund Type - OTHER)	1.0	LO	\$0.00	\$0.00	\$0.00
0001ST	R425	Incremental funding for CLIN 0001PA, Requisition # 72398403 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$20,060.00
0001SU	R425	Incremental funding for CLIN 0001PA, Requisition # 72409138 (WCF)	1.0	LO	██████████	██████████	\$10,000.00
0001SV	R425	Incremental funding for CLIN 0001PA, Requisition # 72601321 (O&MN,N)	1.0	LO	██████████	██████████	\$24,618.00
0001SW	R425	Incremental funding for CLIN 0001PA, Requisition # 72612381 (WCF)	1.0	LO	██████████	██████████	\$28,276.00
0001SX	R425	Incremental funding for CLIN 0001PA, Requisition # 72635676 (O&MN,N)	1.0	LO	██████████	██████████	\$19,597.00
0001SY	R425	Incremental funding for CLIN 0001PA, Requisition # 72657716 (WCF)	1.0	LO	██████████	██████████	\$2,012.00
0001SZ	R425	Incremental funding for CLIN 0001PA, Requisition # 72647304 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$20,300.00
0001TA	R425	Incremental funding for CLIN 0001PA, Requisition # 72647307 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$20,300.00



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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001TB	R425	Incremental funding for CLIN 0001PA, Requisition # 72647309 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$20,300.00
0001TC	R425	Incremental funding for CLIN 0001PA, Requisition # 72689641. Note: MOD 52 de-obligated \$96.28 from \$40,770.00 to \$ 40,673.72. (OPN)	1.0	LO	██████████	██████████	\$40,673.72
0001TD	R425	Incremental funding for CLIN 0001PA, Requisition # 72689773 (WCF)	1.0	LO	██████████	██████████	\$331,620.00
0001TE	R425	Incremental funding for CLIN 0001PA, Requisition # 72690864 Note: MOD 53 de-obligated \$53.57 from \$16,600 to \$16,546.43. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$16,546.43
0001TF	R425	Incremental funding for CLIN 0001PA, Requisition # 72690872 Note: MOD 53 de-obligated \$179.53 from \$23,909 to \$23,729.47. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$23,729.47
0001TG	R425	Incremental funding for CLIN 0001PA, Requisition # 72701959 Note: MOD 53 de-obligated \$69.46 from \$85,114 to \$85,044.54. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$85,044.54
0001TH	R425	Incremental funding for CLIN 0001PA, Requisition # 72701966 Note: MOD 53 de-obligated \$70.59 from \$530,900 to \$530,829.41. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$530,829.41
0001TJ	R425	Incremental funding for CLIN 0001PA, Requisition # 72701979 Note: MOD 53 de-obligated \$84.53 from \$323,331 to \$323,246.47. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$323,246.47
0001TK	R425	Incremental funding for CLIN 0001PA, Requisition # 72701983 Note: MOD 53 de-obligated \$70.23 from \$47,660 to \$47,589.77. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$47,589.77
0001TL	R425	Incremental funding for CLIN 0001PA, Requisition # 72713402 (WCF)	1.0	LO	██████████	██████████	\$136,700.00
0001TM	R425	Incremental funding for CLIN 0001PA, Requisition # 72713443 (WCF)	1.0	LO	\$0.00	\$0.00	\$0.00
0001TN	R425	Incremental funding for CLIN 0001PA, Requisition # 72713445 (WCF)	1.0	LO	██████████	██████████	\$51,000.00
0001TP	R425	Incremental funding for CLIN 0001PA, Requisition # 72713447 (WCF)	1.0	LO	██████████	██████████	\$195,000.00
0001TQ	R425	Incremental funding for CLIN 0001PA, Requisition # 72713453 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$67,000.00
0001TR	R425	Incremental funding for CLIN 0001PA, Requisition # 72713465 (Fund Type -	1.0	LO	██████████	██████████	\$85,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		OTHER)					
0001TS	R425	Incremental funding for CLIN 0001PA, Requisition # 72828359 (WCF)	1.0	LO	██████████	██████████	\$26,000.00
0001TT	R425	Incremental funding for CLIN 0001PA, Requisition # 72849343 (WCF)	1.0	LO	██████████	██████████	\$60,000.00
0001TU	R425	Incremental funding for CLIN 0001PA, Requisition # 72890901 (WCF)	1.0	LO	██████████	██████████	\$33,000.00
0001TV	R425	Incremental funding for CLIN 0001PA, Requisition # 72891064 (WCF)	1.0	LO	██████████	██████████	\$20,300.00
0001TW	R425	Incremental funding for CLIN 0001PA, Requisition # 72973956 (WCF)	1.0	LO	██████████	██████████	\$100,000.00
0001TX	R425	Incremental funding for CLIN 0001PA, Requisition # 73038632 (WCF)	1.0	LO	██████████	██████████	\$12,000.00
0001TY	R425	Incremental funding for CLIN 0001PA, Requisition # 73122413 (WCF)	1.0	LO	██████████	██████████	\$9,881.00
0001TZ	R425	Incremental funding for CLIN 0001PA, Requisition # 73445521 (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$50,000.00
0001UA	R425	Incremental funding for CLIN 0001PA, Requisition # 73460027 (OPN)	1.0	LO	██████████	██████████	\$8,000.00
0001UB	R425	Incremental funding for CLIN 0001PA, Requisition # 73470471 (WCF)	1.0	LO	██████████	██████████	\$100,000.00
0001UC	R425	Incremental funding for CLIN 0001PA, Requisition # 80033813 (WCF)	1.0	LO	██████████	██████████	\$33,000.00
0001UD	R425	Incremental funding for CLIN 0001PA, Requisition # 80108018 (WCF)	1.0	LO	██████████	██████████	\$23,750.00
0001UE	R425	Incremental funding for CLIN 0001PA, Requisition # 80108024 (WCF)	1.0	LO	██████████	██████████	\$8,000.00
0001UF	R425	Incremental funding for CLIN 0001PA, Requisition # 80169807 (WCF)	1.0	LO	\$0.00	\$0.00	\$0.00
0001UG	R425	Incremental funding for CLIN 0001PA, Requisition # 80170101 (WCF)	1.0	LO	██████████	██████████	\$106,400.00
0001UH	R425	Incremental funding for CLIN 0001PA, Requisition # 80221564 (WCF)	1.0	LO	██████████	██████████	\$8,000.00
0001UJ	R425	Incremental funding for CLIN 0001PA, Requisition # 80221589 Note: MOD 53 de-obligated \$665.33 from \$15,000 to \$14,334.67. (WCF)	1.0	LO	██████████	██████████	\$14,334.67
0001UK	R425	Incremental funding for CLIN 0001PA, Requisition # 80285328 (OPN)	1.0	LO	██████████	██████████	\$43,650.00
0001UL	R425	Incremental funding for CLIN 0001PA, Requisition # 80565435 less deobligation of \$284.21 on	1.0	LO	██████████	██████████	\$27,700.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Modification # 50 (O&MN,N)					
0001UM	R425	Incremental funding for CLIN 0001PA, Requisition # 80841541 less deobligation of \$311.97 on Modification # 50 (Fund Type - OTHER)	1.0	LO			\$3,650.00

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
0003		Other direct costs required to perform effort such as travel and material			\$922,178.00
0003AA	R425	Incremental funding for CLIN 0003AA, Requisition # 50481334 (WCF)	1.0	LO	\$181,024.72
0003AB	R425	Incremental funding for CLIN 0003AA, Requisition # 50705371 (WCF)	1.0	LO	\$10,000.00
0003AC	R425	Incremental funding for CLIN 0003AA, Requisition #50889995 (WCF)	1.0	LO	\$2,000.00
0003AD	R425	Incremental funding for CLIN 0003AA, Requisition # 50953310 (WCF)	1.0	LO	\$1,000.00
0003AE	R425	Incremental funding for CLIN 0003AA, Requisition # 50963997 (WCF)	1.0	LO	\$5,000.00
0003AF	R425	Incremental funding for CLIN 0003AA, Requisition # 51090136 (RDT&E)	1.0	LO	\$5,000.00
0003AG	R425	Incremental funding for CLIN 0003AA, Requisition # 51121665 (PMC)	1.0	LO	\$2,000.00
0003AH	R425	Incremental funding for CLIN 0003AA, Requisition # 51655163 (WCF)	1.0	LO	\$2,000.00
0003AJ	R425	Incremental funding for CLIN 0003AA, Requisition # 51738666 (WCF)	1.0	LO	\$19,999.99
0003AK	R425	Incremental funding for CLIN 0003AA, Requisition # 52380243 (WCF)	1.0	LO	\$1,127.00
0003AL	R425	Incremental funding for CLIN 0003AA, Requisition # 52432577 (WCF)	1.0	LO	\$1,000.00
0003AM	R425	Incremental funding for CLIN 0003AA, Requisition # 52518243 (WCF)	1.0	LO	\$3,000.00
0003AN	R425	Incremental funding for CLIN 0003AA, Requisition # 52562023 (WCF)	1.0	LO	\$500.00
0003AP	R425	Incremental funding for CLIN 0003AA, Requisition # 52572135 (Fund Type - OTHER)	1.0	LO	\$3,000.00
0003AQ	R425	Incremental funding for CLIN 0003AA, Requisition # 52783960 (Fund Type - OTHER)	1.0	LO	\$3,200.00
0003AR	R425	Incremental funding for CLIN 0003AA, Requisition # 52927801 Note: MOD 53 de-obligated \$.02 from \$30,000 to \$29,999.98. (WCF)	1.0	LO	\$29,999.98
0003AS	R425	Incremental funding for CLIN 0003AA, Requisition # 53321153 Note: MOD 53 de-obligated \$5,791.11 from \$30,000 to \$24,208.89. (WCF)	1.0	LO	\$24,208.89
0003AT	R425	Incremental funding for CLIN 0003AA, Requisition # 53352570 (Fund Type - OTHER)	1.0	LO	\$3,000.00
0003AU	R425	Incremental funding for CLIN 0003AA, Requisition # 60033430 (WCF)	1.0	LO	\$4,194.55
0003AV	R425	Incremental funding for CLIN 0003AA, Requisition # 60230891 (WCF)	1.0	LO	\$2,610.39
0003HA	R425	Incremental funding for CLIN 0003HA, Requisition # 60407503 (WCF)	1.0	LO	\$186,214.88

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
0003HB	R425	Incremental funding for CLIN 0003HA, Requisition # 60448466 (WCF)	1.0	LO	\$3,382.00
0003HC	R425	Incremental funding for CLIN 0003HA, Requisition # 60459243 (WCF)	1.0	LO	\$60,000.00
0003HD	R425	Incremental funding for CLIN 0003HA, Requisition # 60459245 (O&MN,N)	1.0	LO	\$25,000.00
0003HE	R425	Incremental funding for CLIN 0003HA, Requisition # 60459247 (WCF)	1.0	LO	\$16,979.88
0003HF	R425	Incremental funding for CLIN 0003HA, Requisition # 60542066 (WCF)	1.0	LO	\$1,000.00
0003HG	R425	Incremental funding for CLIN 0003HA, Requisition # 60603604 (Fund Type - OTHER)	1.0	LO	\$1,416.61
0003HH	R425	Incremental funding for CLIN 0003HA, Requisition # 60738777 (WCF)	1.0	LO	\$2,546.33
0003HJ	R425	Incremental funding for CLIN 0003HA, Requisition # 62149484 (RDT&E)	1.0	LO	\$2,400.00
0003HK	R425	Incremental funding for CLIN 0003HA, Requisition # 62201175 (WCF)	1.0	LO	\$1,400.00
0003HL	R425	Incremental funding for CLIN 0003HA, Requisition # 62697958 (Fund Type - OTHER)	1.0	LO	\$0.00
0003HM	R425	Incremental funding for CLIN 0003HA, Requisition # 62761022 (WCF)	1.0	LO	\$408.12
0003HN	R425	Incremental funding for CLIN 0003HA, Requisition # 62771146 (RDT&E)	1.0	LO	\$0.00
0003HP	R425	Incremental funding for CLIN 0003HA, Requisition # 62781630 (WCF)	1.0	LO	\$3,000.00
0003HQ	R425	Incremental funding for CLIN 0003HA, Requisition # 63050117 (WCF)	1.0	LO	\$285.08
0003HR	R425	Incremental funding for CLIN 0003HA, Requisition # 70112385 (WCF)	1.0	LO	\$3,203.10
0003HS	R425	Incremental funding for CLIN 0003HA, Requisition # 70185814 (WCF)	1.0	LO	\$0.00
0003HT	R425	Incremental funding for CLIN 0003HA, Requisition # 70382851 (WCF)	1.0	LO	\$0.00
0003PA	R425	Incremental funding for CLIN 0003PA, Requisition # 70163087 (WCF)	1.0	LO	\$126,227.00
0003PB	R425	Incremental funding for CLIN 0003PA, Requisition # 70435373 (WCF)	1.0	LO	\$1,200.00
0003PC	R425	Incremental funding for CLIN 0003PA, Requisition # 70549787 (WCF)	1.0	LO	\$10,000.00
0003PD	R425	Incremental funding for CLIN 0003PA, Requisition # 70549792 (WCF)	1.0	LO	\$5,800.00
0003PE	R425	Incremental funding for CLIN 0003PA, Requisition # 70653650 (WCF)	1.0	LO	\$200.00
0003PF	R425	Incremental funding for CLIN 0003PA, Requisition # 70663765 (WCF)	1.0	LO	\$50,000.00
0003PG	R425	Incremental funding for CLIN 0003PA, Requisition # 70663784 Note: MOD 53 de-obligated \$228.99 from \$500 to \$271.01. (WCF)	1.0	LO	\$271.01
0003PH	R425	Incremental funding for CLIN 0003PA, Requisition # 71362216 (WCF)	1.0	LO	\$9,600.00
0003PJ	R425	Incremental funding for CLIN 0003PA, Requisition # 71557261 (WCF)	1.0	LO	\$50,000.00
0003PK	R425	Incremental funding for CLIN 0003PA, Requisition # 71579854 Note: MOD 53 de-obligated \$2,283.45 from \$2,500 to \$216.55. (WCF)	1.0	LO	\$216.55
0003PL	R425	Incremental funding for CLIN 0003PA, Requisition # 71579887 (WCF)	1.0	LO	\$1,453.00
0003PM	R425	Incremental funding for CLIN 0003PA, Requisition # 71778203 (WCF)	1.0	LO	\$670.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
0003PN	R425	Incremental funding for CLIN 0003PA, Requisition # 72128965 (RDT&E)	1.0	LO	\$3,245.00
0003PP	R425	Incremental funding for CLIN 0003PA, Requisition # 72203619 (WCF)	1.0	LO	\$8,650.00
0003PQ	R425	Incremental funding for CLIN 0003PA, Requisition # 72357432 (Fund Type - OTHER)	1.0	LO	\$1,200.00
0003PR	R425	Incremental funding for CLIN 0003PA, Requisition # 72419730, \$1,500.00 less deob of \$581.33 on Mod # 51 (Fund Type - OTHER)	1.0	LO	\$1,500.00
0003PS	R425	Incremental funding for CLIN 0003PA, Requisition # 72689765 Note: MOD 53 de-obligated \$2,654.27 from \$7,500 to \$4,845.73. (Fund Type - OTHER)	1.0	LO	\$4,845.73
0003PT	R425	Incremental funding for CLIN 0003PA, Requisition # 72838799 (WCF)	1.0	LO	\$5,000.00
0003PU	R425	Incremental funding for CLIN 0003PA, Requisition # 72849362 Note: MOD 53 de-obligated \$468.69 from \$2,000 to \$1,531.31. (Fund Type - OTHER)	1.0	LO	\$1,531.31
0003PV	R425	Incremental funding for CLIN 0003PA, Requisition # 72849427 (Fund Type - OTHER)	1.0	LO	\$7,500.00
0003PW	R425	Incremental funding for CLIN 0003PA, Requisition # 72849684 Note: MOD 53 de-obligated \$635.80 from \$4,000 to \$3,364.20. (Fund Type - OTHER)	1.0	LO	\$3,364.20
0003PX	R425	Incremental funding for CLIN 0003PA, Requisition # 72901850 (WCF)	1.0	LO	\$1,111.00
0003PY	R425	Incremental funding for CLIN 0003PA, Requisition # 73090823 (WCF)	1.0	LO	\$4,940.00
0003PZ	R425	Incremental funding for CLIN 0003PA, Requisition # 73091008 (WCF)	1.0	LO	\$12,102.00
0003QA	R425	Incremental funding for CLIN 0003PA, Requisition # 73469957 (WCF)	1.0	LO	\$0.00
0003QB	R425	Incremental funding for CLIN 0003PA, Requisition # 80308081 Note: MOD 53 de-obligated \$550.32 from \$1,000 to \$449.68. (WCF)	1.0	LO	\$449.68

(1) Task order type will be cost reimbursement plus fixed fee.

(2) In addition to the base ordering period, the contractor may earn an extension or reduction to the TO period from a minimum of 1 to a maximum of 5 years on the basis of performance during the evaluation periods as prescribed in the award term clause and award term plan.

(LIMITATION OF COST OR LIMITATION OF FUNDS LANGUAGE – (5310) The clause entitled "LIMITATION OF COST" (FAR 52.232 20) or "LIMITATION OF FUNDS" (FAR 52.232 22), as appropriate, shall apply separately and independently to each separately identified estimated cost.

PAYMENTS OF FEE(S) (LEVEL OF EFFORT) (NAVSEA) (MAY 1993) - (5314)

(a) For purposes of this contract, "fee" means "target fee" in cost plus incentive fee type contracts, "base fee" in cost plus award fee type contracts, or "fixed fee" in cost plus fixed fee type contracts for level of effort type contracts.

(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216 8) or "INCENTIVE FEE", (FAR 52.216 10), as applicable. Such payments shall be equal to percent (%) of the allowable cost of each invoice submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216 7), subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable (percentage of fee is based on fee dollars divided by estimated cost dollars, including facilities capital cost of money). Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in

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this contract.

(c) The fee(s) specified in SECTION B, and payment thereof, is subject to adjustment pursuant to paragraph (g) of the special contract requirement entitled "LEVEL OF EFFORT." If the fee(s) is reduced and the reduced fee(s) is less than the sum of all fee payments made to the Contractor under this contract, the Contractor shall repay the excess amount to the Government. If the final adjusted fee exceeds all fee payments made to the contractor under this contract, the Contractor shall be paid the additional amount, subject to the availability of funds. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract at the time of the discontinuance of work.

(d) Fee(s) withheld pursuant to the terms and conditions of this contract shall not be paid until the contract has been modified to reduce the fee(s) in accordance with the "LEVEL OF EFFORT" special contract requirement, or until the Procuring Contracting Officer has advised the paying office in writing that no fee adjustment is required.

#### TRAVEL COSTS - ALTERNATE I (NAVSEA) (MAY 2000) – (5315)

(a)(1) Except as otherwise provided herein, the Contractor shall be reimbursed for its reasonable actual travel costs in accordance with FAR 31.205-46. The costs to be reimbursed shall be those costs accepted by the cognizant DCAA.

(a)(2) In accordance with Class Deviation 2000-00005, DOD Contractors may choose to use either the FTR rates and definitions for travel, lodging and incidental expenses effective on 31 December 1998 or the current FTR rates and definitions. The Contractor must choose either the 1998 definitions and rates or the current FTR definitions and rates and apply them consistently to all travel while this class deviation, or its successor, is in effect.

(b) Reimbursable travel costs include only that travel performed from the Contractor's facility to the worksite, in and around the worksite, and from the worksite to the Contractor's facility.

(c) Relocation costs and travel costs incident to relocation are allowable to the extent provided in FAR 31.205-35; however, Contracting Officer approval shall be required prior to incurring relocation expenses and travel costs incident to relocation.

(d) The Contractor shall not be reimbursed for the following daily local travel costs:

(i) travel at U.S. Military Installations where Government transportation is available;

(ii) travel performed for personal convenience/errands, including commuting to and from work; and

(iii) travel costs incurred in the replacement of personnel when such replacement is accomplished for the Contractor's or employee's convenience.

(End of Text)

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### STATEMENT OF WORK

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1.0 SCOPE. The Naval Surface Warfare Center, Crane Division (NSWC Crane) has a requirement for Information Technology (IT) support. The contractor shall provide personnel with professional, technical and administrative skills to support the IT tasks of this Division that are outside the cognizance of the Navy Marine Corps Intranet (NMCI) contract, including support of new and existing applications and programs, and support of the research, development, test and evaluation (RDT&E) network, in addition to various administrative support functions of IT tasking.

1.1 BACKGROUND. The Department of the Navy (DON) is migrating to an enterprise wide network and computing environment with standard architecture and services, and a uniformly high level of security. Federal statutes, and Department of Defense and DON directives provide the overarching policy that governs every aspect of the network and computing environment. NMCI is a major component of this environment and operates within the bounds of that policy. Applications developed for the NMCI environment should require no desktop components or plug-ins to operate and only use an Internet browser (Microsoft's Internet Explorer or Netscape).

1.2 KEY CONTROL. The contractor shall establish and implement methods of ensuring that all keys issued to the contractor by the government are not lost or misplaced and are not used by unauthorized persons. No keys issued the contractor by the government shall be duplicated. The contractor shall develop procedures covering key control. Key control and accountability shall be in accordance with the key control requirements set forth in applicable regulations.

1.3 PHYSICAL SECURITY. The contractor shall be responsible for safeguarding all government property provided for contractor use in the instructions and regulations that apply to safeguarding and storing of government property in accordance with NAVWPNSUPPCENINST 5910.1 and DOD 5220.22-M.

1.4 GOVERNMENT FURNISHED RESOURCES. Government furnished items shall be provided to the contractor as required in support of the task order (TO). The government shall provide office space and equipment, forms, access to



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hardware, software and storage space as required protecting government documentation, etc. If required by the tasking and approved on a case-by-case basis, the contractor may be allowed or approved to use a Government Vehicle to transport documentation, media, etc. in accordance with the parameters of the contractor position. Government provided vehicles shall be used solely for the purposes as described in this statement of work (SOW) in accordance with Federal Acquisition Regulation. All drivers are subject to the State of Indiana Motor Vehicle Regulations in addition to any existing government requirements, and must possess a valid operator driver's license. The contractor assumes liability for the usage of these vehicles and must present proof of insurance coverage.

1.5 CLASSIFIED DOCUMENT CONTROL. All classified documents shall be processed by the contractor at approved classified sites. The contractor shall observe and comply with all security provisions in effect at NSWC Crane, including OPNAVINST 5239.1B, NAVSURFWARCENDIVCRANEINST 5510.1 and NAVWPNSUPPCENINST 5910.1.

1.6 SECURITY. The work to be performed under this TO as delineated in the TO DD Form 254, involves access to, handling of, and generation of classified material up to and including TOP SECRET. The contractor shall appoint a Security Officer, who shall (1) be responsible for all security aspects of the work performed under this TO, (2) assure compliance with all DOD and U. S. Navy regulations regarding security and (3) assure compliance with any written instructions from the Security Officers of NSWC Crane. In the event that any individual tasking requires a higher level of clearance, a separate DD Form 254 will be prepared and issued. The contractor may be required to have access to live data during the performance of this TO. Any records and data or information the contractor may have access to may be highly sensitive and confidential. The contractor must not divulge any information about files, data processing activities or functions, user id's or passwords, or any other knowledge that may be gained to anyone not authorized to have access to such information. It is the contractor's responsibility to ensure that all TO employees have proper authority. All classified material shall be processed and protected in accordance with the provisions of this performance work statement and all required instructions and directives in effect concerning the processing of classified material.

1.7 RELEASE OF INFORMATION. All technical data provided to the contractor shall be protected from the public. All other information relating to the items to be delivered and services to be performed under this TO may not be disclosed by any means without prior approval of the authorized representative of the Contracting Officer. Dissemination or public disclosure includes, but is not limited to, permitting access to such information by foreign nationals or by any other person or entity; publication of technical or scientific papers, advertising or any other proposed public release. The contractor shall provide adequate physical protection to such information so as to preclude access by any person or entity not authorized such access.

1.8 PRIVACY ACT. Under US Code Title 5, Section 552, information accessed in completing this TO is subject to the Privacy Act.

1.9 IDENTIFICATION BADGES. The contractor shall be required to obtain identification badges from the Government for contractor personnel to be located on Government property. The identification badge shall be visible at all times while the employee is on Government property. The contractor shall furnish all requested information from the Government to facilitate issuance of a badge and shall conform to applicable regulations concerning the use and possession of badges. The contractor shall be responsible to ensure that all identification badges are returned to the appropriate government security personnel following completion of the TO, relocation, or termination of the employee, or upon request by the Contracting Officer.

1.10 INVESTIGATIONS. Contractor employees located on Government property shall cooperate with Government investigative agencies conducting criminal or administrative investigations.

1.11 GOVERNMENT OBSERVATIONS. Other Government personnel, such as Inspector General or higher headquarters staff, are authorized to observe contractor operations. Efforts will be made to minimize the degree of disturbance on contractor performance.

1.12 ACCIDENT REPORTING. The contractor shall maintain an accurate record of and shall report all accidents to the TO Manager (TOM).

1.13 PROGRAM MANAGEMENT. The contractor shall provide plans for Program Management, TO Management and Operational Management of all assigned tasks. In addition, the contractor shall develop, implement and maintain a standardized method of tracking and reporting technical and financial information concerning the progress and status of each task issued under this TO. As a minimum, the following elements shall be addressed in the contractor's reports:

- a. Description of the progress made against milestones.
- b. Problem areas affecting technical or scheduling elements with background and any recommendation for solutions.
- c. Results, positive or negative, obtained relating to previously identified problem areas with conclusions and recommendations for resolution and future avoidance.

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d. Costs expended to date and projection to increase costs; cost overruns and/or decrease in projected cost.

1.14 QUALITY ASSURANCE. The Government shall monitor the contractor's TO work performance under this SOW by requiring progress reports conducting on-site inspections and inspecting contract deliverables for compliance to tasking requirements.

1.15 WORK AREA CLEANLINESS. The contractor shall be responsible for the orderliness and cleanliness of all areas being used for office and storage. The space shall be clean and neat and free from fire hazards, unsanitary conditions and safety hazards.

1.16 DAMAGE REPORTING. The contractor shall maintain an accurate record of and shall report to the TOM all damages to Government Furnished Equipment and Facilities as prescribed by OPNAVINST 5102.1C.

1.17 SMOKING REGULATIONS. Smoking on NSWC Crane premises shall be in approved areas subject to the NSWC Crane smoking policy in accordance with NAVFAC P-1021.

1.18 COFFEE MESS. The establishment and upkeep of coffee messes must have individual authorization and approval in accordance with NAVSURFWARCENDIVCRANEINST 6200.1.

1.19 CONSERVATION OF UTILITIES. The Contractor shall instruct employees in utilities conservation practices. The contractor shall be responsible for operating, while on the facility, to the requirements set forth in NAVSURFWARCENDIVCRANEINST 11300.1.

1.20 LIGHTS. Lighting shall be used only in areas where and when work is actually being performed or when necessary to ensure safety of personnel.

1.21 CONTROLS. Contractor employees shall not adjust mechanical equipment controls for heating, ventilation, and air conditioning systems in any Government facility.

1.22 WATER. Water faucets, spigots or valves shall be turned off after the required usage has been accomplished.

1.23 HOURS OF OPERATION. The following hours of operation shall apply to the contractor's on-site personnel and the contractor's liaison facility personnel.

1.23.1 FLEXTIME. The contractor shall be permitted to utilize a flextime schedule for NSA/NSWC Crane contractor employees in accordance with the interim policy issued for NSA/NSWC Crane on 28 March 2006. A flextime schedule allows a starting time between the hours of 0600 and 0900, with a quitting time eight and one-half hours after the clock-in time (1430 to 1730). In some cases, a contractor employee may be required to remain on a non-flexible schedule or to adjust contractor employee work hours (arrival and departure time) to accommodate the needs of the organization that they support. The contractor may be required to respond to an emergency requirement and work outside of regular working hours to perform the work. Exceptions to the flextime schedule may exist and the contractor will be notified by the Contracting Officer Representative (COR) of any permanent or temporary exceptions.

1.23.2 CLOSED DAYS. The Commander, NSWC Crane shall designate all closed days. Closed days are generally associated with holidays and/or inclement weather. The contractor will not be allowed to work on NSWC Crane during designated closed days, unless they are deemed to be essential personnel.

1.23.3 INCLEMENT WEATHER. When NSWC Crane is closed by the Commander because of inclement weather conditions, notification of the closing shall be broadcast over local radio and television stations.

1.23.4 HOLIDAYS. A list of NSWC Crane observed holidays and/or closed days in conjunction with the holidays shall be published at the beginning of each calendar year. Contractor employees will not be allowed to work on NSWC Crane on a holiday and/or closed day unless they are deemed to be essential personnel.

1.23.5 COMPRESSED WORK SCHEDULE. The contractor shall be permitted to utilize a compressed work schedule for NSA/NSWC Crane contractor employees in accordance with the interim policy issued for NSA/NSWC Crane on 28 March 2006. A compressed work schedule allows a starting time between the hours of 0600 and 0800 for eight of the ten workdays (nine hours per day), and between 0600 and 0900 for one of the ten workdays (eight-hour day), with a stopping time between the hours of 1430 and 1730. The contractor's full-time employee shall adhere to the same number of hours each day for eight of the ten workdays (nine hours per day) during a biweekly pay period and for one eight-hour day during the same biweekly pay period. The contractor's full-time employee is required to work 80 hours in a biweekly pay period and this work must be scheduled for fewer than 10 days in a biweekly pay period. In some cases, a contractor employee may be required to remain on a non-compressed work schedule or to adjust contractor employee work hours (arrival and departure time) to accommodate the needs of the organization that they support. The contractor may be required to respond to an emergency requirement and work

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outside of regular working hours to perform the work. Exceptions to the compressed schedule may exist and the contractor will be notified by the TOM of any permanent or temporary exceptions.

1.24 TRAVEL REQUIREMENTS. The contractor may be required to travel throughout the continental United States (CONUS) and to locations outside of CONUS. Trip duration will normally not exceed five to ten working days plus the required transit time. It is estimated that no more than 10 percent of the contractor's annual work hours charged against this TO will be needed to travel. The contractor shall submit a trip report for all travel performed after completion of each trip to the technical point of contact.

1.25 TRAVEL AUTHORIZATION. Any travel undertaken by the contractor for performance of tasking must have prior authorization by the Ordering Officer or TOM.

1.26 SAFETY REQUIREMENTS. All TO personnel, while on board NSWC Crane shall conform to all portions of 29 CFR 1910. This is the Safety requirements for the Center.

1.27 CONTROL OF CONTRACTOR PERSONNEL. The contractor shall comply with the requirements of NAVWPNSUPPCENINST 5510.1 and NAVWPNSUPPCENINST 5910.1. All persons engaged in work while on Government property shall be subject to search of their persons (no bodily search) and vehicles at any time by the Government, and shall report any known or suspected security violations to the NSWC Crane Security Department. Assignment, transfer, and reassignment of contractor personnel shall be at the discretion of the contractor. However, when the Government directs, the contractor shall remove from contract performance any person who endangers life, property, or national security through improper conduct. All contractor personnel engaged in work while on Government property shall be subject to the Standards of Conduct contained in SECNAVINST 5370.2J. Prior to conducting work under this contract, the contractor shall provide a list of employees that will be working on site. The employee list shall contain full names, date of birth, security clearance levels, and job titles. This list shall be updated within forty eight hours after changes occur.

## 2.0 APPLICABLE DOCUMENTS.

### 2.1 INSTRUCTIONS AND DIRECTIVES.

DOD 5220.22-M (referenced in 1.3)

DOD Instruction 5200.40 (referenced in 3.10.2)

MIL-HDBK-259 (referenced in 3.2.2)

NAVFAC P-1021 (referenced in 1.18)

29 CFR 1910 (referenced in 1.26)

NAVSURFWARCENDIVCRANEINST 5510.1 (referenced in 1.5 and 1.27)

NAVSURFWARCENDIVCRANEINST 6200.1 (referenced in 1.19)

NAVSURFWARCENDIVCRANEINST 11300.1 (referenced in 1.20)

NAVWPNSUPPCENINST 5910.1 (referenced in 1.3 and 1.5 and 1.27)

OPNAVINST 5102.1C (referenced in 1.17)

OPNAVINST 5239.1B (referenced in 1.5)

SECNAVINST 5370.2J (referenced in 1.27)

2.2 NMCI "RELEASE DEVELOPMENT AND DEPLOYMENT GUIDE (NRDDG). <https://neadg.spawar.navy.mil>

2.3 MICROSOFT SOLUTIONS FRAMEWORK (MSF). <http://msdn.microsoft.com/vstudio/teamsystem/msf/> (referenced in 3.1.2, 3.1.3, 3.1.4, 3.1.8, 3.3.8, 3.3.9, 3.4.1, 3.4.2, 3.5.1, 3.5.2, and 3.7)

2.4 CADD/GIS TECHNOLOGY CENTER "SPATIAL DATA STANDARD". <http://tsc.wes.army.mil/products/TSSDS-TSFMS/tssds/html/> (referenced in 3.9)

2.5 NON-DISCLOSURE AGREEMENT FORM (referenced in 3.6)

2.6 RECEIPT OF COMPUTER ACCESS DATA NWSCC 5239/2 (referenced in 3.6)

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## 2.7 REMOTE ACCESS SERVICE ACCESS REQUEST FORM (referenced in 3.6)

**3.0 REQUIREMENTS.** The contractor shall provide all labor, material, travel and administrative costs to support the following tasking. Where appropriate and available, historical data has been provided concerning the annual number of hours devoted to the tasking for the past year. The principle projects and programs to be supported by this SOW may include but are not limited to the following:

Command Staff, Corporate Planning and Business Operations, Ordnance Engineering, Electronic Development, and Microwave Systems.

### 3.1 PROGRAM MANAGEMENT SUPPORT.

**3.1.1 INFORMATION ASSURANCE.** The contractor shall apply principles, methods and knowledge of the functional area of expertise to specific task requirements, advanced business, management and administrative principles and methods to exceptionally difficult technical problems in Government information assurance programs. The contractor analyzes complex information assurance requirements based on direct interface with customers, and supports the design, development and integration of software-based solutions. The contractor shall provide software applications to include cryptographic solutions that provide and/or enhance the security of individual platforms, systems or networks. The contractor shall design, develop, troubleshoot, debug, and implement software code for components of Web sites and shall work with graphic designers and other members of a project team to develop the site concept, interface design, and architecture of the Web site. The contractor shall be responsible for interface implementation. The tasking requires strong navigation and site design instincts.

**3.1.2 PROJECT REPORTING.** The contractor shall develop, prepare and maintain program reports, such as Microsoft Project plans and Excel spreadsheets for use in the reporting and reviews of the various projects being supported by the contract. The contractor may be required to prepare PowerPoint presentations to support briefings and reviews from information provided by the customer.

**3.1.3 DATABASE SUPPORT.** The contractor shall provide database support, including development, maintenance, and data tracking. The contractor shall maintain data logistics support as required on various databases. The contractor shall provide data management support associated with specified systems. This effort may include, but is not limited to providing administrative and managerial support for technical manuals, drawings and other technical data.

**3.1.4 ANALYTICAL AND DOCUMENTARY SUPPORT.** The contractor shall provide analytical and documentary support of information systems, program management systems or evaluation systems. The contractor shall provide analysis of current regulations or proposed regulatory changes, of other automated or manual systems that could impact the current information systems. The contractor shall develop and monitor POA&Ms, selected life cycle management documentation, and graph charts (including ample narrative to facilitate understanding). The contractor shall conduct research analysis relative to functional processing problems. This analysis may result in draft project plans, scope documents, impact statements and presentations. The contractor shall maintain records as required and prepare reports and comments as required.

The contractor shall assist in the establishment of technical data tracking systems and in the control and dissemination of materials as required to support the projects associated with the contract. The contractor shall provide program management support including, but not limited to, attending briefings, developing briefing materials and participating in the briefing meetings. The contractor shall generate and distribute meeting agendas and publish minutes and action items from the various meetings and conferences. The contractor shall facilitate the planning and support of various meetings, conferences and reviews. This task involves arranging and securing adequate facilities, preparing briefing materials, and developing and distributing agendas and minutes.

**3.1.5 CUSTOMER ADVOCACY.** The contractor shall provide NMCI support and legacy equipment support to users as required, and collect ordering information, monitor trouble tickets, set up user profiles, coordinate seat orders, submit Move/Add/Changes (MAC's), and respond to numerous data calls.

**3.1.6 NMCI ANALYST.** The contractor shall provide services in support of the acquisition planning prior to procurement of NMCI equipment and services. Contractor may prepare invoice reconciliations, process cost transfers, approve charge backs, track deployments, expedite trouble tickets, monitor SLA performance, process MACs, provide facility administration and MILCON provisioning support and guidance, document processes, and administer share space.

**3.1.7 LEGACY APPLICATIONS.** The contractor shall provide information-gathering, data analysis and project management support to the Legacy applications rationalization effort. The contractor shall track applications through the registration, testing and deployment process, and stay apprised of Navy initiatives, Functional Area Manager (FAM) processes and NAVSEA/NSWC directions.

**3.1.8 QUALITY ASSURANCE TESTING.** The contractor shall perform quality assurance testing actions on modifications made to computer programs in accordance with requirements and project schedules. All programming shall be done within the

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procedures and standards provided by the government. The contractor shall validate and verify the interaction of all programs within a subsystem, the interfaces among subsystems, and all external interfaces ensuring that the system works under all foreseeable conditions. If errors or problems are found with the delivered product, those errors or problems will be documented and provided to the contractor for correction.

3.2 ACQUISITION SUPPORT. The contractor shall serve as liaison on various IT service and maintenance contracts. The contractor shall review and/or prepare recommendations for performance based SOW's and specifications in support of procurements in accordance with requirements defined by Government personnel. This support shall also include handling invoicing and compliance issues, and processing appropriate waivers when necessary.

3.2.1 MAINTENANCE PLANNING. The contractor shall be required to make recommendations for maintenance contract renewals and serves as a liaison with the cognizant ordering activity and vendors. The contractor shall prepare cost estimates, waivers, and requisitions supporting service and maintenance contracts, and shall prepare reports as required.

3.2.2 PROPOSAL EVALUATION. The contractor shall evaluate the technical sections of proposals submitted to the Government in accordance with requirements and provide recommendations and the justification for those recommendations to the Government. The contractor shall also prepare independent cost estimates with detailed supporting schedules in accordance with MIL-HDBK-259 or as specified by provided Government Furnished Information.

3.3 EXISTING SYSTEMS SUPPORT.

3.3.1 HARDWARE MAINTENANCE. The contractor shall perform maintenance and technical support for Local Area Networks (LAN) and Wide Area Networks (WAN) that are outside the cognizance of the NMCI.

3.3.2 COMPUTER OPERATION. The contractor shall activate computer and peripheral equipment by following prescribed startup procedures, shall set up batch job runs, and shall initiate job execution in accordance with a schedule provided daily by the Government Computer Operations Manager. The contractor shall monitor systems status and performance by observing system messages and shall respond promptly with any required action. The contractor shall monitor job flow and system utilization by entering commands through control console to assure effective and efficient processing, and shall coordinate with remote processing sites as required assuring successful transmission and receipt of files. The contractor shall investigate system malfunction to determine cause, define and isolate the specific problem, and initiate corrective action. As required, the contractor shall contact vendor engineers, system or database administrators, network specialists or software specialists to determine the cause of the problems resistant to normal problem solving techniques. The contractor prepares written shift reports by e-mail at the end of each work shift detailing all operations completed and problems encountered, and participates in shift turnover activities by discussion with incoming peers, work in progress, and problems related to production schedules, systems, status, equipment malfunctions and other operational problems. The contractor shall ensure the rigorous application of information security policies, principles, and practices in the delivery of computer operations services.

3.3.3 NETWORK ADMINISTRATION. The contractor shall analyze and define network requirements. The contractor shall define and maintain network architecture and infrastructure and configure and optimize network servers, firewalls, hubs, routers and switches. The contractor shall analyze network workload and monitor network capacity and performance. The contractor shall diagnose and resolve network problems and develop network backup and recovery procedures. The contractor shall install, test, maintain and upgrade network operating systems and hardware, and also ensure the rigorous application of information security policies, principles, and practices in the delivery of network administration services.

3.3.4 VIDEO TELECONFERENCING (VTC) SUPPORT. The contractor shall provide VTC services for NSWC Crane. Tasking shall include scheduling meetings, operating government furnished equipment (see 10.0 GOVERNMENT FURNISHED VTC EQUIPMENT LIST), performing maintenance and repairs on equipment, and ensuring connectivity with sites as required.

3.3.5 SYSTEM ADMINISTRATION. The contractor shall plan and schedule the installation of hardware, operating systems and applications software, and shall manage computer accounts, privileges and access to systems and equipment. The contractor shall manage system resources including performance, capacity, availability, serviceability and recoverability. The contractor shall implement security procedures and tools, develop and document systems administration standard operating procedures, and resolve hardware and software interface and interoperability problems. The contractor shall ensure systems availability, functionality, integrity and efficiency and maintains systems configuration. The contractor shall manage the installation and integration of systems fixes, updates and enhancements and ensure the rigorous application of information security policies, principles, and practices in the delivery of systems administration services.

3.3.6 DATABASE ADMINISTRATION. The contractor shall analyze and define data requirements and specifications, design, normalize, develop, install and implement databases. The contractor shall maintain, monitor, tune and perform backup and recovery of databases. Tasking includes responsibility for installing, configuring and maintaining database management systems software, and analyzing and planning for anticipated changes in data capacity requirements. The contractor shall

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develop and administer data standards, policies and procedures, and develop and implement data mining and data warehousing programs. The contractor shall evaluate and provide recommendations on new database technologies and architectures, and ensure the rigorous application of information security policies, principles, and practices in the delivery of database administration services.

**3.3.7 SOFTWARE APPLICATION MAINTENANCE.** The contractor shall perform ongoing software engineering maintenance enhancement actions on existing computer programs in accordance with requirements and project schedules. If, as a result of government or contractor quality assurance testing, errors or problems are found with the delivered product, those errors or problems shall be documented and provided to the contractor for correction. The contractor shall incorporate the comments, update all necessary documentation and provide the revised program or module upon completion.

**3.3.8 SOFTWARE ANALYSIS.** The contractor shall provide information system software analysis, requirements definition, design development, test, modification, installation, implementation, quality assurance, training, and documentation to meet the evolving data storage and reporting needs of programs and management. The contractor shall analyze existing IT and Information System (IS) databases (see Section 9.0 DATABASE INFORMATION), web sites and applications and recommend new or improved interfaces and improved management tools that meet new management requirements, or improve management effectiveness and efficiency. The contractor shall modify, implement and maintain web based information systems and links, develop web-site structure, prepare documentation for population, implement and maintain web sites.

**3.3.9 SYSTEMS ENGINEERING.** The contractor shall provide systems engineering and technical support for establishment, test, upgrade, and operational support of systems, networks, workstations and support equipment hardware and software that are outside the cognizance of NMCI, including support for tactical/weapons systems. The contractor shall conduct information assurance (IA) analyses; develop, recommend, and implement, monitor, update and maintain, IA practices, procedures, equipments, algorithms, and hardware that are outside the cognizance of NMCI. The contractor shall provide technical knowledge and analysis of highly specialized business environments that are part of IA projects, such as e-commerce and critical infrastructure.

**3.4 NEW SYSTEMS SUPPORT.** Contractor personnel shall have, in addition to, but not limited to, the below listed skills and knowledge, the following: (1) knowledge and experience with multiple phases of systems life cycle management; (2) best practices and industry standards for system and application development concepts, practices and procedures; (3) data warehouse methodologies; and (4) a full knowledge of the table structure and linking of the table for the Oracle database supporting the MAXIMO system (versions 4.11 and 5.2). Knowledge of ORACLE 9I forms and reports and Micro FOCUS Cobol is required.

**3.4.1 SOFTWARE AND SYSTEM REQUIREMENTS.** The contractor shall gather user requirements and document the requirements in the format required by the requesting development office. Formats of these requirements documents may include programming specifications, the "Use Case" methodology for requirements definitions, and plans for development and implementation. This shall include dialogue with users and customers to capture and record the expectations, business rules, operating environment, technical architecture and other design parameters and requirements. The contractor shall ensure that each program accepts only valid data and produces the correct output, whether to a file, a screen, an e-mail, a web page, or a hard copy report in accordance with the requirements.

**3.4.2 SOFTWARE APPLICATION ENHANCEMENTS.** The contractor shall develop new application software to meet user requested changes. The new software shall be developed in accordance with existing processes and procedures utilizing industry "best-practice" techniques as applicable to the local environment. This includes, but is not limited to, developing processes to consolidate all of the applicable reusable modules, components, procedure calls, screens and reports into complete functioning units. The contractor shall perform quality assurance testing on the new application software to ensure that all requirements are met and the application performs as required in the operational environment.

### 3.5 DOCUMENTATION SUPPORT

**3.5.1 DATA DICTIONARY.** The contractor shall create, maintain, and update when requested, physical, relational database models and data structures consistent with data warehouse methodologies, with the flexibility for implementation across different vendor hardware configurations. This shall include documentation detailing the elements and configuration of the data base models and data structures.

**3.5.2 USER DOCUMENTATION.** The contractor shall maintain the user documentation in the format and structure as required by the requesting office. This may include, but is not limited to, users manuals (both in hardcopy and electronic medium), system manuals, batch report manuals, online help and user's guides, utilizing either word processing software or tools such as RoboHelp. The contractor shall create and maintain the user documentation in an effective manner, and ensure all new development; maintenance and enhancement changes as a result of this tasking are incorporated. The contractor shall create and maintain user-training materials in tools such as Microsoft PowerPoint and RoboDemo.

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3.5.3 RATIONALIZATION. The Contractor shall support the rationalization, testing, packaging and deployment of every developed application and every revision to operational applications that are intended for the NMCI environment. Rationalization involves determining whether the application is needed for mission-related requirements. Testing determines the compatibility of the application with the NMCI environment with regard to boundary ports and protocols, co-existence with Gold Disk software, and security safeguards. Packaging deals with enveloping any desktop component of the application in a Novadigm Radia product whereby it becomes suitable for electronic software distribution. Deployment involves determining the user base and gathering information needed to distribute the application and any revisions.

3.6 END USER AND HELP DESK SUPPORT. The contractor shall provide support to the end user in the form of, but not limited to, installing releases of the supported systems into the production versions of those said systems. The contractor shall create or maintain data categories and dictionaries in data mining tools such as Intelligent Query, Business Objects, LaserFICHE and OCIE. The contractor shall provide direct support to the Navy activities using the system determining the needs and problems experienced by the end user and relating those issues to the support analysts.

The contractor shall answer and troubleshoot calls received by the Crane "Legacy" Help Desk, which typically average 290 calls per week and is operational from 0630 to 1700 on regular business days (Holidays and Closed Days as described in 1.23 are not regular business days.) Each call shall be entered into the Remedy system. The contractor shall receive and process all computer access forms, contractor account access forms and non-disclosure agreement forms (see Section 2.0 APPLICABLE DOCUMENTS) for Crane and Fallbrook.

The contractor shall assist users with problems with Corporate Systems (i.e. ILSMIS, SLDCADA, Asset, and Travel) and Business Systems (Visitor, SCAN, PERMIS, OCIE, IQ, ICB, JONAS, etc.).

3.7 TRAINING. The contractor shall develop training curriculum for utilizing specific applications and business processes as identified by the government. The contractor shall provide the curriculum and any related material in the format and media as specified by the Government this may include but is not limited to using tools such as Microsoft PowerPoint and RoboDemo. The contractor shall also plan, schedule and conduct user training as required. Classes will be scheduled based on specific applications requested. The contractor shall conduct training classes for assigned systems and provide system administration to include creating forms, accounts and groups for system users. The contractor shall also be responsible for establishing user accounts and resetting passwords for users.

3.8 RELATIONAL DATA INPUT. The contractor shall input data into relational databases for existing programs and systems. The contractor shall make changes to the database using the graphical user interfaces or other mechanism provided by the programs.

3.9 GRAPHIC DATA INPUT. The contractor shall have full capability in the use of AutoCAD Map (version 5 and above) and the utilization of layering standards as related to the CAD/GIS Technology Center AEC Standards, Spatial Data Standards and Facility Management Standards. Knowledge of the linking of graphical entities to relational databases as utilized within AutoCAD is required. The relational database is currently maintained in Oracle tables. These tables shall be available to both the AutoCAD graphic tool and the Work Management tool. The graphics shall be linked to the table via an AutoCAD entity key field.

### 3.10 IT SECURITY.

3.10.1 SYSTEM SECURITY. The contractor shall identify software and solutions for developing Intrusion Detection Architecture for NSWC Crane networks. This shall include deploying Intrusion Detection Architecture for NSWC Crane networks, and conducting vulnerability scans for several major servers supporting the NSWC Crane network. The contractor shall conduct vulnerability scans and penetration testing, audits, reviews and logs on the NSWC Crane critical infrastructure. The contractor shall work closely with Crane's Information System Security manager (ISSM) and security staff to assist in continued development of the Intrusion Detection Architecture. The contractor shall work closely with Crane's ISSM and security staff as well as Crane's RDT&E staff in identifying security risks and exposures, and defining security policies, standards and guidelines. The contractor shall create reports showing data traffic trends and conduct scans for unsecured wireless networks. The contractor shall conduct research, provide guidance or communicate DOD mandated security requirements, documentation of IDS software and/or hardware used and other topics specific to Information Assurance Vulnerability Alerts (IAVA's). The contractor shall possess or obtain a SECRET security clearance.

3.10.2 CERTIFICATION AND ACCREDITATION. The contractor shall develop and maintain documentation required by the DOD Instruction 5200.40, Department of Defense Information Technology Security Certification and Accreditation Process (DITSCAP). This shall include responsibility for development and maintenance of all Crane Corporate documentation required by the DITSCAP process and for providing support to the System Administrators in the development and maintenance of the required documentation for their individual systems. Information Assurance (IA) guidance shall be focused on achieving DoD IT (DIT) Security Certification and Accreditation (SCAP) (DITSCAP) Certification and Accreditation (C&A) compliance and preparing for the technical aspects of transitioning from a legacy Navy environment to the NMCI

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environment. IA guidance shall include the C&A process, NMCI Security Certification and Accreditation Process (NSCAP), which allows fielded systems to be assessed and approved for transition to NMCI while still working toward full DITSCAP compliance.

3.11 DATABASE KNOWLEDGE REQUIREMENTS. Contractor personnel will be required to have a working knowledge of the following databases currently in use at NSWC Crane, IN: Sybase, Microsoft, SQL Server 2000, Microsoft Access (version 2000 and above), and Oracle (versions 8, 9i and above.) Additional database knowledge may be required in the future.

3.12 LANGUAGE REQUIREMENTS. Contractor personnel will be required to have a command of the following computer languages used in programming at NSWC Crane, IN:

COBOL  
Microsoft  
. NET  
Oracle  
Access  
Visual Basic  
SQL  
C++  
ASP  
HTML  
Java  
Java Server Pages (JSP)  
Java Scripting  
Cold Fusion  
Crystal Reports  
Powerbuilder  
MRO Brio report writer  
MRO Actuate report writer  
COBRA  
ADA  
PASCAL

Additional computer language utilization may be required in the future.

3.13 OPERATING SYSTEMS AND ASSOCIATED APPLICATIONS. The following list of operating systems and applications are currently in use at NSWC Crane, IN. Additional operating systems and/or applications may be added in the future.

UNIX  
Sun  
Windows NT/XP/2000/2003  
Microsoft Internet Information Server (IIS)  
NT Terminal Server  
LINUX  
VxWorks  
X Windows  
LabView  
Citrix  
Nfuse  
File Transfer Protocol (FTP)

(Note: These products, NT Terminal Server, Citrix and Nfuse, allow the installation to publish the various applications in a "Web like" environment along with many other system management capabilities.)

3.14 COMMERCIAL OFF THE SHELF PRODUCTS. The following list of commercial products are utilized at NSWC Crane, IN. Additional products may be added or required in the future.

Learning Management System (LMS)  
Microsoft Project  
Microsoft Office Suite  
Microsoft Visio  
Live Link/Control Document Management System (CDMS)



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BizTalk  
 Syclo SMART software (for use w/MRO Symbol devices)  
 Proclarity (includes SDK, Analytical and Dashboard servers)  
 Clementine SPSS  
 Sharepoint Server  
 Microsoft Application Center  
 Microsoft Reporting Services  
 Microsoft Analysis Services  
 Data Transformation Services (DTS)  
 Business Objects  
 Online Analytical Processing (OLAP)  
 AutoCAD  
 Maximo  
 Intelligent Query  
 LaserFICHE  
 OCIE  
 Citrix Web Server  
 Apache  
 RoboHelp  
 RoboDemo  
 STS  
 Remedy  
 FrameMaker

4.0 DATA REQUIREMENTS FOR STATEMENT OF WORK. This section identifies the content, format, and delivery points for all data to be delivered under the TO.

#### 4.1 DATA ITEM A001

Contractor's Progress, Status and Management Report (reference 1.13). The contractor shall prepare and submit a summary progress and status report on a semi-annual basis that summarizes the events, problems, progress and status of overall contract management initiatives and issues for the subject period.

#### DATA ITEM A002

Certification Reporting. The contractor shall provide a monthly Labor Hours

Report to the Government TOM that lists the following information for each Contractor employee assigned to the task and a summary for each tasking within the TO:

- a. Contractor's Full Name
- b. Task Order or Modification Number
- c. Labor Category
- d. Calendar Dates of Report Period
- e. Authorized Period of Performance
- f. Customer/Department
- g. Contractor's Manager/Task Leader/Resource Leader Full Name
- h. Total "Authorized" Funding
- i. Total "Cumulative to Date" Costs
- j. Total "Current Reporting Period" Costs
- k. Percent of Authorized Funding Expended to Date
- l. Total "Authorized" Labor Hours

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- m. Total "Cumulative to Date" Labor Hours
- n. Total "Current Reporting Period" Labor Hours
- o. Percent of Authorized Labor Hours Expended to Date
- p. Unfunded Costs
- q. Funded Costs
- r. Balance of Funded Dollars with Obligations
- s. Summary of Events, Problems and Status of Task for Reporting Period

5.0 . CONTRACTOR RESPONSE TIME. The contractor shall respond to a user's request for personnel support within one business hour of the request. A response consists of contacting the requester either in person or by telephone. The contractor shall initiate service on a request within four hours and provide a mutually agreeable solution within 48-hours. The TOM may extend the 48-hour resolution time for unique circumstances. The contractor shall also recognize that circumstances requiring immediate response may occur. The TOM will notify the contractor as to these situations to enable them to prioritize this work.

6.0 CONTRACTOR MANAGEMENT AND SUPERVISION. The contractor shall be responsible for providing managerial and supervisory personnel to support all current contractor employees assigned to tasking under this TO located at NSWC Crane. Contract supervision shall maintain control of all pertinent source documents; respond to adjustments in processing due to changes in priority, due dates or other factors; provide instructions to contractors and ensure that work progresses to meet deadline requirements identified by the customer; analyze processing problems in cooperation with NSWC Crane to determine cause and take appropriate action to correct any procedural error; recommend improvements to existing processing procedures and techniques, utility programs, and facility. Contract supervision shall participate in plans for overall production system to ensure proper consideration is given to customer support and ensure contract personnel maintain acceptable standards of conduct on the job site to alleviate any detriment to meeting the requirements of the TO.

7.0 PERFORMANCE CRITERIA. Performance criteria for tasking identified in section 3.0 is listed in the table below. The Performance Assessment Method will be used to evaluate all tasks on this TO.

PERFORMANCE CRITERIA	PERFORMANCE STANDARD (AQL)	PERFORMANCE ASSESSMENT METHOD
Provide Services IAW task order in a timely manner	Services performed in a timely manner 95% of the time	Random inspection (spot checks, floor checks, etc.)
Quality of services	Quality of services meet or exceed task order requirements 95% of the time	Random inspection
Customer liaison	Facilitates effective task performance	Random inspection and meetings between contractor and TOM
Business Systems and Standard Systems availability (when system is down, response is required within 1 hour)	Systems are operational and available 99% of the time	Server, Database and Network availability metrics and Remedy tickets
Contractor response time for personnel support	The contractor shall respond to a request for personnel support within one business hour of the request. The contractor shall initiate service on a request within four hours and provide a mutually agreeable	Meetings between contractor and TOM documented in customer satisfaction survey

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solution within 48-hours.

8.0 NOTE TO OFFERORS. Generally, the software development processes used for software development under this TO shall be, as a minimum, assessed at Software Engineering Institute (SEI) Capability Maturity Model (CMM) Level 3 or equivalent, however, the Government may specify other (either lower or higher) standards. Although SEI CMM Level 3 is a good requirement and those companies who can meet that level should demonstrate as such, it is not a requirement for this TO.

#### 9.0 DATABASE INFORMATION.

##### Summary:

Access: 10 applications, 19 instances  
Oracle: 7 applications, 10 instances  
SQL Server: 22 applications, 58 instances  
Sybase: 6 applications, 24 instances

APPLICATION	DATABASE	DVLMPT	TEST	PROD
PERSONNEL DATA STORE				
1556	SQL Server	yes	yes	yes
Building (Security)	Access	yes	no	yes
Central Document Repository	SQL Server	yes	yes	yes
Explosive Certification	SQL Server	yes	yes	yes
Fire	Access	yes	no	yes
Fire Incident	Access	yes	no	yes
Fire Week	Access	yes	no	yes
Gate Checks	Access	yes	no	yes
Injury Track (Safety) - COTS	Access	yes	no	yes
Mail Room System	Access	yes	no	yes
Med Exam	Access	yes	no	yes
Operator Permit	SQL Server	yes	yes	yes
Scan	SQL Server	yes	yes	yes
Security Container	SQL Server	yes	yes	yes
SendOuts	Access	yes	no	yes
CDP	SQL Server	yes	yes	yes
Customer Satisfaction	SQL Server	yes	yes	yes
Injury Track (Medical)	SQL Server	yes	yes	yes
PERMIS 2004	SQL Server	yes	yes	yes
Survey - New Employee Orientation	SQL Server	yes	yes	yes
Visitor	SQL Server	yes	no	yes
Addendum	Sybase	yes	no	yes
PERMIS	Sybase	yes	no	yes

APPLICATION	DATABASE	DVLMPT	TEST	PROD
BI/FINANCIAL DATA STORE				
ICB - Integrated Checkbook Balance	SQL Server	yes	no	yes
ICF - Integrated Corporate Financial	SQL Server	yes	no	yes
JONAS - Job Order Number Automated System	SQL Server	yes	no	yes
Business Intelligence Reporting Services	SQL Server	yes	no	yes
SandT Registration	SQL Server	in-progress	no	yes
Applications Registration	SQL Server	yes	yes	yes
Network Devices Registration	SQL Server	yes	yes	yes
RDT&E Laboratory Registration	SQL Server	yes	no	yes

##### FACILITIES DATA STORE

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IMS - Infrastructure Management System	Oracle	yes	no	yes
CHADS - Consolidated Hazards and Deficiency System	Oracle	yes	no	yes
NRL - Natural Resource Log-in	Oracle	no	no	yes
CadPLUS (Part of IMS but not MAXIMO) -plan to move to Oracle	Access	no	no	yes
REMEDY	SQL Server	yes	no	yes

10.0 GOVERNMENT FURNISHED VTC EQUIPMENT LIST.

EQUIPMENT	MANUFACTURER
8 each Output Cards	Ramko
Meter	Fluke
Graphics Camera	Sony
Camera Lens	Fujinon
Card Frame Server Card	AMX
Voltage Output/Analog Input Card	AMX
Touch Panel	AMX
Power Controller	AMX
NTSC Color Sync. And Test Signal Generator	Techtronic
2 each TOA Mixer	TOA
Amp	Furman
Color Monitor	Videotek
Waveform Monitor	Tektronics
Vectorscope	Tektronics
Video Router Control	Utah Scientific
Sync/Test Generator	Tektronix
Audio Monitor	Videotek
2 each Audio Patch Panel	ADC
RCR Controller and status Panel	Ramko
Audio Router Mainframe	Ramko
2600 Modem	Zenith
Audio Equalizer	Ashly
Audio Amp	TOA
Power Controller	AMX
Power Strip	SPC Technology
Camera Control Unit	SONY
Pan/Tilt for Stand-alone	
3 each Video Patch Panel	ADC
2 each Video Patch Panel	Kings
Video Router	Utah Scientific
2 each Mainframe	Utah Scientific
Camera Control Unit	Sony
Codec Vidipler	Luckenbach/hiles
2 each Card Frame	AMX
3 each Power Supply	AMX
Power Controller	AMX
3 each Video Distribution Amp	Sigma
2 each Title Generator	FOR.A
Quad Display System	Panasonic
Data Patch Panel Cage	ADC
11 each Data Patch Panel Module	ADC
Codec A	CLI
Codec B	CLI
Power Controller	AMX

END OF STATEMENT OF WORK

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ITEM(S) DATA REQUIREMENTS (NAVSEA) (SEP 1992) - (5402)

The data to be furnished hereunder shall be prepared in accordance with paragraph 4.0 of the Statement of Work.

CONTRACTOR'S PROPOSAL (NAVSEA) (SEP 1990) - (5408)

(a) Performance of this contract by the Contractor shall be conducted and performed in accordance with detailed obligations to which the Contractor committed itself in Proposal dated in response to NSWC Crane Solicitation No. N00024-05-R-3006.

(b) The technical volume(s) of the Contractor's proposal is incorporated by reference and hereby made subject to the provisions of the "ORDER OF PRECEDENCE" (FAR 52.215-08) clause of this contract. Under the "ORDER OF PRECEDENCE" clause, the technical volume of the Contractor's proposal referenced herein is hereby designated as item (f) of the clause following "The specifications" in order of precedence.

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## **SECTION D PACKAGING AND MARKING**

### **DATA PACKAGING LANGUAGE (5503)**

All unclassified data shall be prepared for shipment in accordance with best commercial practice. Classified reports, data, and documentation shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM), DOD 5220.22-M dated January 1995.

### **MARKING OF REPORTS (NAVSEA) (SEP 1990) (5506)**

All reports delivered by the Contractor to the Government under this contract shall prominently show on the cover of the report:

- (1) name and business address of the Contractor ;
- (2) contract number;
- (3) contract dollar amount;
- (4) whether the contract was competitively or non competitively awarded;
- (5) sponsor: (Name of Individual Sponsor); (Name of Requiring Activity); (City and State)

### **PROHIBITED PACKING MATERIALS (5512)**

The use of asbestos, excelsior, newspaper or shredded paper (all types including waxed paper, computer paper and similar hygroscopic or non neutral material) is prohibited. In addition, loose fill polystyrene is prohibited for shipboard use.

### **INSTRUCTION FOR MARKING DISTRIBUTION STATEMENT (5513)**

The Contractor shall comply with the instructions cited below for placement of the distribution statement associated with data. The applicable distribution statement is identified in paragraph 4.0 of the Statement of Work.

The distribution statement shall be displayed conspicuously on technical documents so as to be recognized readily by receipts. The distribution statement shall appear on each front cover and title page of a report. If the technical document does not have a cover or title page, the applicable distribution statement shall be stamped or typed on the front page in a conspicuous position.

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## **SECTION E INSPECTION AND ACCEPTANCE**

### **INSPECTION AND ACCEPTANCE LANGUAGE FOR DATA (5602)**

Inspection and acceptance of all data shall be as specified in paragraph 4.0 of the Statement of Work.

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## SECTION F DELIVERABLES OR PERFORMANCE

The periods of performance for the following Items are as follows:

0001AA	2/18/2005 - 2/17/2006
0001AB	2/18/2005 - 2/17/2006
0001AC	2/18/2005 - 2/17/2006
0001AD	2/18/2005 - 2/17/2006
0001AE	2/18/2005 - 2/17/2006
0001AF	2/18/2005 - 2/17/2006
0001AG	2/18/2005 - 2/17/2006
0001AH	2/18/2005 - 2/17/2006
0001AJ	2/18/2005 - 2/17/2006
0001AK	2/18/2005 - 2/17/2006
0001AL	2/18/2005 - 2/17/2006
0001AM	2/18/2005 - 2/17/2006
0001AN	2/18/2005 - 2/17/2006
0001AP	2/18/2005 - 2/17/2006
0001AQ	2/18/2005 - 2/17/2006
0001AR	2/18/2005 - 2/17/2006
0001AS	2/18/2005 - 2/17/2006
0001AT	2/18/2005 - 2/17/2006
0001AU	2/18/2005 - 2/17/2006
0001AV	2/18/2005 - 2/17/2006
0001AW	2/18/2005 - 2/17/2006
0001AX	2/18/2005 - 2/17/2006
0001AY	2/18/2005 - 2/17/2006
0001AZ	2/18/2005 - 2/17/2006
0001BA	2/18/2005 - 2/17/2006
0001BB	2/18/2005 - 2/17/2006
0001BC	2/18/2005 - 2/17/2006
0001BD	2/18/2005 - 2/17/2006
0001BE	2/18/2005 - 2/17/2006
0001BF	2/18/2005 - 2/17/2006
0001BG	2/18/2005 - 2/17/2006
0001BH	2/18/2005 - 2/17/2006
0001BJ	2/18/2005 - 2/17/2006
0001BK	2/18/2005 - 2/17/2006
0001BL	2/18/2005 - 2/18/2006
0001BM	2/18/2005 - 2/17/2006
0001BN	2/18/2005 - 2/17/2006
0001BP	2/18/2005 - 2/17/2006
0001BQ	2/18/2005 - 2/17/2006
0001BR	2/17/2005 - 2/17/2006
0001BS	2/18/2005 - 2/17/2006



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0001BT	2/18/2005 - 2/17/2006
0001BU	2/18/2005 - 2/17/2006
0001BV	2/18/2005 - 2/17/2006
0001BW	2/18/2005 - 2/17/2006
0001BX	2/18/2005 - 2/17/2006
0001BY	2/18/2005 - 2/17/2006
0001BZ	2/18/2005 - 2/17/2006
0001CA	2/18/2005 - 2/17/2006
0001CB	2/18/2005 - 2/17/2006
0001CC	2/18/2005 - 2/17/2006
0001CD	2/18/2005 - 2/17/2006
0001CE	2/18/2005 - 2/17/2006
0001CF	2/18/2005 - 2/17/2006
0001CG	2/18/2005 - 2/17/2006
0001CH	2/18/2005 - 2/17/2006
0001CJ	2/18/2005 - 2/17/2006
0001CK	2/18/2005 - 2/17/2006
0001CL	2/18/2005 - 2/17/2006
0001CM	2/18/2005 - 2/17/2006
0001CN	2/18/2005 - 2/17/2006
0001CP	2/18/2005 - 2/17/2006
0001CQ	2/18/2005 - 2/17/2006
0001CR	2/18/2005 - 2/17/2006
0001CS	2/18/2005 - 2/17/2006
0001CT	2/18/2005 - 2/17/2006
0001CU	2/18/2005 - 2/17/2006
0001CV	2/18/2005 - 2/17/2006
0001CW	2/18/2005 - 2/17/2006
0001CX	2/18/2005 - 2/17/2006
0001CY	2/18/2005 - 2/17/2006
0001CZ	2/18/2005 - 2/17/2006
0001DA	2/18/2005 - 2/17/2006
0001DB	2/18/2005 - 2/17/2006
0001DC	2/18/2005 - 2/17/2006
0001DD	2/18/2005 - 2/17/2006
0001DE	2/18/2005 - 2/17/2006
0001DF	2/18/2005 - 2/17/2006
0001DG	2/18/2005 - 2/17/2006
0001DH	2/18/2005 - 2/17/2006
0001DJ	2/18/2005 - 2/17/2006
0001DK	2/18/2005 - 2/17/2006
0001DL	2/18/2005 - 2/17/2006
0001DM	2/18/2005 - 2/17/2006
0001DN	2/18/2005 - 2/17/2006
0001DP	2/18/2005 - 2/17/2006
0001DQ	2/18/2005 - 2/17/2006

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0001DR	2/18/2005 - 2/17/2006
0001DS	2/18/2005 - 2/17/2006
0001DT	2/18/2005 - 2/17/2006
0001DU	2/18/2005 - 2/17/2006
0001DV	2/18/2005 - 2/17/2006
0001DW	2/18/2005 - 2/17/2006
0001DX	2/18/2005 - 2/17/2006
0001DY	2/18/2005 - 2/17/2006
0001DZ	2/18/2005 - 2/17/2006
0001EA	2/18/2005 - 2/17/2006
0001EB	2/18/2005 - 2/17/2006
0001EC	2/18/2005 - 2/17/2006
0001ED	2/18/2005 - 2/17/2006
0001EF	2/18/2005 - 2/17/2006
0001EG	2/18/2005 - 2/17/2006
0001EH	2/18/2005 - 2/17/2006
0001EJ	2/18/2005 - 2/17/2006
0001EK	2/18/2005 - 2/17/2006
0001EL	2/18/2005 - 2/17/2006
0001EM	2/18/2005 - 2/17/2006
0001EN	2/18/2005 - 2/17/2006
0001EP	2/18/2005 - 2/17/2006
0001EQ	2/18/2005 - 2/17/2006
0001ER	2/18/2005 - 2/17/2006
0001ES	2/18/2005 - 2/17/2006
0001ET	2/18/2005 - 2/17/2006
0001EU	2/18/2005 - 2/17/2006
0001EV	2/18/2005 - 2/17/2006
0001EW	2/18/2005 - 2/17/2006
0001EX	2/18/2005 - 2/17/2006
0001EY	2/18/2005 - 2/17/2006
0001EZ	2/18/2005 - 2/17/2006
0001FA	2/18/2005 - 2/17/2006
0001FB	2/18/2005 - 2/17/2006
0001FC	2/18/2005 - 2/17/2006
0001FD	2/18/2005 - 2/17/2006
0001FE	2/18/2005 - 2/17/2006
0001FF	2/18/2005 - 2/17/2006
0001FG	2/18/2005 - 2/17/2006
0001FH	2/18/2005 - 2/17/2006
0001FJ	2/18/2005 - 2/17/2006
0001FK	2/18/2005 - 2/17/2006
0001FL	2/18/2005 - 2/17/2006
0001FM	2/18/2005 - 2/17/2006
0001FN	2/18/2005 - 2/17/2006
0001FP	2/18/2005 - 2/17/2006

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0001FQ	2/18/2005 - 2/17/2006
0001FR	2/18/2005 - 2/17/2006
0001FS	2/18/2005 - 2/17/2006
0001FT	2/18/2005 - 2/17/2006
0001FU	2/18/2005 - 2/17/2006
0001FV	2/18/2005 - 2/17/2006
0001FW	2/18/2005 - 2/17/2006
0001FX	2/18/2005 - 2/17/2006
0001FY	2/18/2005 - 2/17/2006
0001FZ	2/18/2005 - 2/17/2006
0001GA	2/18/2005 - 2/17/2006
0001GB	2/18/2005 - 2/17/2006
0001GC	2/18/2005 - 2/17/2006
0001GD	2/18/2005 - 2/17/2006
0001GE	2/18/2005 - 2/17/2006
0001GF	2/18/2005 - 2/17/2006
0001GG	2/18/2005 - 2/17/2006
0001GH	2/18/2005 - 2/17/2006
0001GJ	2/18/2005 - 2/17/2006
0001GK	2/18/2005 - 2/17/2006
0001GL	2/18/2005 - 2/17/2006
0001GM	2/18/2005 - 2/17/2006
0001GN	2/18/2005 - 2/17/2006
0001HA	2/18/2006 - 2/17/2007
0001HB	2/18/2006 - 2/17/2007
0001HC	2/18/2005 - 2/17/2006
0001HD	2/18/2005 - 2/17/2006
0001HE	2/18/2005 - 2/17/2006
0001HF	2/18/2005 - 2/17/2006
0001HH	2/18/2005 - 2/17/2006
0001HJ	2/18/2005 - 2/17/2006
0001HK	2/18/2006 - 2/17/2007
0001HL	2/18/2005 - 2/17/2006
0001HM	2/18/2005 - 2/17/2006
0001HN	2/18/2005 - 2/17/2006
0001HP	2/18/2005 - 2/17/2006
0001HQ	2/18/2006 - 2/17/2007
0001HR	2/18/2006 - 2/17/2007
0001HS	2/18/2006 - 2/17/2007
0001HT	2/18/2006 - 2/17/2007
0001HU	2/18/2006 - 2/17/2007
0001HV	2/18/2006 - 2/17/2007
0001HW	2/18/2006 - 2/17/2007
0001HX	2/18/2006 - 2/17/2007
0001HY	2/18/2006 - 2/17/2007
0001HZ	2/18/2006 - 2/17/2007

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0001JA	2/18/2006 - 2/17/2007
0001JB	2/18/2006 - 2/17/2007
0001JC	2/18/2006 - 2/17/2007
0001JD	2/18/2006 - 2/17/2007
0001JE	2/18/2006 - 2/17/2007
0001JF	2/18/2006 - 2/17/2007
0001JG	2/18/2006 - 2/17/2007
0001JH	2/18/2006 - 2/17/2007
0001JJ	2/18/2006 - 2/17/2007
0001JK	2/18/2006 - 2/17/2007
0001JL	2/18/2006 - 2/17/2007
0001JM	2/18/2006 - 2/17/2007
0001JN	2/18/2006 - 2/17/2007
0001JP	2/18/2006 - 2/17/2007
0001JQ	2/18/2006 - 2/17/2007
0001JR	2/18/2006 - 2/17/2007
0001JS	2/18/2006 - 2/17/2007
0001JT	2/18/2006 - 2/17/2007
0001JU	2/18/2006 - 2/17/2007
0001JV	2/18/2006 - 2/17/2007
0001JW	2/18/2006 - 2/17/2007
0001JX	2/18/2006 - 2/17/2007
0001JY	2/18/2006 - 2/17/2007
0001JZ	2/18/2006 - 2/17/2007
0001KA	2/18/2006 - 2/17/2007
0001KB	2/18/2006 - 2/17/2007
0001KC	2/18/2006 - 2/17/2007
0001KD	2/18/2006 - 2/17/2007
0001KE	2/18/2006 - 2/17/2007
0001KF	2/18/2006 - 2/17/2007
0001KG	2/18/2006 - 2/17/2007
0001KH	2/18/2006 - 2/17/2007
0001KJ	2/18/2006 - 2/17/2007
0001KK	2/18/2006 - 2/17/2007
0001KL	2/18/2006 - 2/17/2007
0001KM	2/18/2006 - 2/17/2007
0001KN	2/18/2006 - 2/17/2007
0001KP	2/18/2006 - 2/17/2007
0001KQ	2/18/2006 - 2/17/2007
0001KR	2/18/2006 - 2/17/2007
0001KS	2/18/2006 - 2/17/2007
0001KT	2/18/2006 - 2/17/2007
0001KU	2/18/2006 - 2/17/2007
0001KV	2/18/2006 - 2/17/2007
0001KW	2/18/2006 - 2/17/2007
0001KX	2/18/2006 - 2/17/2007

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0001KY	2/18/2006 - 2/17/2007
0001KZ	2/18/2006 - 2/17/2007
0001LA	2/18/2006 - 2/17/2007
0001LB	2/18/2006 - 2/17/2007
0001LC	2/18/2006 - 2/17/2007
0001LD	2/18/2006 - 2/17/2007
0001LE	2/18/2006 - 2/17/2007
0001LF	2/18/2006 - 2/17/2007
0001LG	2/18/2006 - 2/17/2007
0001LH	2/18/2006 - 2/17/2007
0001LJ	2/18/2006 - 2/17/2007
0001LK	2/18/2006 - 2/17/2007
0001LL	2/18/2006 - 2/17/2007
0001LM	2/18/2006 - 2/17/2007
0001LN	2/18/2006 - 2/17/2007
0001LP	2/18/2006 - 2/17/2007
0001LQ	2/18/2006 - 2/17/2007
0001LR	2/18/2006 - 2/17/2007
0001LS	2/18/2006 - 2/17/2007
0001LT	2/18/2006 - 2/17/2007
0001LU	2/18/2006 - 2/17/2007
0001LV	2/18/2006 - 2/17/2007
0001LW	2/18/2006 - 2/17/2007
0001LX	2/18/2006 - 2/17/2007
0001LY	2/18/2006 - 2/17/2007
0001LZ	2/18/2006 - 2/17/2007
0001MA	2/18/2006 - 2/17/2007
0001MB	2/18/2006 - 2/17/2007
0001MC	2/18/2006 - 2/17/2007
0001MD	2/18/2006 - 2/17/2007
0001ME	2/18/2006 - 2/17/2007
0001MF	2/18/2006 - 2/17/2007
0001MG	2/18/2006 - 2/17/2007
0001MH	2/18/2006 - 2/17/2007
0001MJ	2/18/2006 - 2/17/2007
0001MK	2/18/2006 - 2/17/2007
0001ML	2/18/2006 - 2/17/2007
0001MM	2/18/2006 - 2/17/2007
0001MN	2/18/2006 - 2/17/2007
0001MP	2/18/2006 - 2/17/2007
0001MQ	2/18/2006 - 2/17/2007
0001MR	2/18/2006 - 2/17/2007
0001MS	2/18/2006 - 2/17/2007
0001MT	2/18/2006 - 2/17/2007
0001MU	2/18/2006 - 2/17/2007
0001MV	2/18/2006 - 2/17/2007

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0001MW	2/18/2006 - 2/17/2007
0001MX	2/18/2006 - 2/17/2007
0001MY	2/18/2006 - 2/17/2007
0001MZ	2/18/2006 - 2/17/2007
0001NA	2/18/2006 - 2/17/2007
0001NB	2/18/2006 - 2/17/2007
0001NC	2/18/2006 - 2/17/2007
0001ND	2/18/2006 - 2/17/2007
0001NE	2/18/2006 - 2/17/2007
0001NF	2/18/2006 - 2/17/2007
0001NG	2/18/2006 - 2/17/2007
0001NH	2/18/2006 - 2/17/2007
0001NJ	2/18/2006 - 2/17/2007
0001NK	2/18/2006 - 2/17/2007
0001NL	2/18/2006 - 2/17/2007
0001NM	2/18/2006 - 2/17/2007
0001NN	2/18/2006 - 2/17/2007
0001NP	2/18/2006 - 2/17/2007
0001NQ	2/18/2006 - 2/17/2007
0001NR	2/18/2006 - 2/17/2007
0001NS	2/18/2006 - 2/17/2007
0001NT	2/18/2006 - 2/17/2007
0001NU	2/18/2006 - 2/17/2007
0001NV	2/18/2006 - 2/17/2007
0001NW	2/18/2006 - 2/17/2007
0001NX	2/18/2006 - 2/17/2007
0001PA	2/18/2007 - 2/17/2008
0001PB	2/18/2007 - 2/17/2008
0001PC	2/18/2007 - 2/17/2008
0001PD	2/18/2007 - 2/17/2008
0001PE	2/18/2007 - 2/17/2008
0001PF	2/18/2007 - 2/17/2008
0001PG	2/18/2007 - 2/17/2008
0001PH	2/18/2007 - 2/17/2008
0001PJ	2/18/2007 - 2/17/2008
0001PK	2/18/2007 - 2/17/2008
0001PL	2/18/2007 - 2/17/2008
0001PM	2/18/2007 - 2/17/2008
0001PN	2/18/2007 - 2/17/2008
0001PP	2/18/2007 - 2/17/2008
0001PQ	2/18/2007 - 2/17/2008
0001PR	2/18/2007 - 2/17/2008
0001PS	2/18/2007 - 2/17/2008
0001PT	2/18/2007 - 2/17/2008
0001PU	2/18/2007 - 2/17/2008
0001PV	2/18/2007 - 2/17/2008

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0001PW	2/18/2007 - 2/17/2008
0001PX	2/18/2007 - 2/17/2008
0001PY	2/18/2007 - 2/17/2008
0001PZ	2/18/2007 - 2/17/2008
0001QA	2/18/2007 - 2/17/2008
0001QB	2/18/2007 - 2/17/2008
0001QC	2/18/2007 - 2/17/2008
0001QD	2/18/2007 - 2/17/2008
0001QE	2/18/2007 - 2/17/2008
0001QF	2/18/2007 - 2/17/2008
0001QG	2/18/2007 - 2/17/2008
0001QH	2/18/2007 - 2/17/2008
0001QJ	2/18/2007 - 2/17/2008
0001QK	2/18/2007 - 2/17/2008
0001QL	2/18/2007 - 2/17/2008
0001QM	2/18/2007 - 2/17/2008
0001QN	2/18/2007 - 2/17/2008
0001QP	2/18/2007 - 2/17/2008
0001QQ	2/18/2007 - 2/17/2008
0001QR	2/18/2007 - 2/17/2008
0001QS	2/18/2007 - 2/17/2008
0001QT	2/18/2007 - 2/17/2008
0001QU	2/18/2007 - 2/17/2008
0001QV	2/18/2007 - 2/17/2008
0001QW	2/18/2007 - 2/17/2008
0001QX	2/18/2007 - 2/17/2008
0001QY	2/18/2007 - 2/17/2008
0001QZ	2/18/2007 - 2/17/2008
0001RA	2/18/2007 - 2/17/2008
0001RB	2/18/2007 - 2/17/2008
0001RC	2/18/2007 - 2/17/2008
0001RD	2/18/2007 - 2/17/2008
0001RE	2/18/2007 - 2/17/2008
0001RF	2/18/2007 - 2/17/2008
0001RG	2/18/2007 - 2/17/2008
0001RH	2/18/2007 - 2/17/2008
0001RJ	2/18/2007 - 2/17/2008
0001RK	2/18/2007 - 2/17/2008
0001RL	2/18/2007 - 2/17/2008
0001RM	2/18/2007 - 2/17/2008
0001RN	2/18/2007 - 2/17/2008
0001RP	2/18/2007 - 2/17/2008
0001RQ	2/18/2007 - 2/17/2008
0001RR	2/18/2007 - 2/17/2008
0001RS	2/18/2007 - 2/17/2008
0001RT	2/18/2007 - 2/17/2008

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0001RU	2/18/2007 - 2/17/2008
0001RV	2/18/2007 - 2/17/2008
0001RW	2/18/2007 - 2/17/2008
0001RX	2/18/2007 - 2/17/2008
0001RY	2/18/2007 - 2/17/2008
0001RZ	2/18/2007 - 2/17/2008
0001SA	2/18/2007 - 2/17/2008
0001SB	2/18/2007 - 2/17/2008
0001SC	2/18/2007 - 2/17/2008
0001SD	2/18/2007 - 2/17/2008
0001SE	2/18/2007 - 2/17/2008
0001SF	2/18/2007 - 2/17/2008
0001SG	2/18/2007 - 2/17/2008
0001SH	2/18/2007 - 2/17/2008
0001SJ	2/18/2007 - 2/17/2008
0001SK	2/18/2007 - 2/17/2008
0001SL	2/18/2007 - 2/17/2008
0001SM	2/18/2007 - 2/17/2008
0001SN	2/18/2007 - 2/17/2008
0001SP	2/18/2007 - 2/17/2008
0001SQ	2/18/2007 - 2/17/2008
0001SR	2/18/2007 - 2/17/2008
0001SS	2/18/2007 - 2/17/2008
0001ST	2/18/2007 - 2/17/2008
0001SU	2/18/2007 - 2/17/2008
0001SV	2/18/2007 - 2/17/2008
0001SW	2/18/2007 - 2/17/2008
0001SX	2/18/2007 - 2/17/2008
0001SY	2/18/2007 - 2/17/2008
0001SZ	2/18/2007 - 2/17/2008
0001TA	2/18/2007 - 2/17/2008
0001TB	2/18/2007 - 2/17/2008
0001TC	2/18/2007 - 2/17/2008
0001TD	2/18/2007 - 2/17/2008
0001TE	2/18/2007 - 2/17/2008
0001TF	2/18/2007 - 2/17/2008
0001TG	2/18/2007 - 2/17/2008
0001TH	2/18/2007 - 2/17/2008
0001TJ	2/18/2007 - 2/17/2008
0001TK	2/18/2007 - 2/17/2008
0001TL	2/18/2007 - 2/17/2008
0001TM	2/18/2007 - 2/17/2008
0001TN	2/18/2007 - 2/17/2008
0001TP	2/18/2007 - 2/17/2008
0001TQ	2/18/2007 - 2/17/2008
0001TR	2/18/2007 - 2/17/2008



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0001TS	2/18/2007 - 2/17/2008
0001TT	2/18/2007 - 2/17/2008
0001TU	2/18/2007 - 2/17/2008
0001TV	2/18/2007 - 2/17/2008
0001TW	2/18/2007 - 2/17/2008
0001TX	2/18/2007 - 2/17/2008
0001TY	2/18/2007 - 2/17/2008
0001TZ	2/18/2007 - 2/17/2008
0001UA	2/18/2007 - 2/17/2008
0001UB	2/18/2007 - 2/17/2008
0001UC	2/18/2007 - 2/17/2008
0001UD	2/18/2007 - 2/17/2008
0001UE	2/18/2007 - 2/17/2008
0001UF	2/18/2007 - 2/17/2008
0001UG	2/18/2007 - 2/17/2008
0001UH	2/18/2007 - 2/17/2008
0001UJ	2/18/2007 - 2/17/2008
0001UK	2/18/2007 - 2/17/2008
0001UL	2/18/2007 - 2/17/2008
0001UM	2/18/2007 - 2/17/2008
0003AA	2/18/2005 - 2/17/2006
0003AB	2/18/2005 - 2/17/2006
0003AC	2/18/2005 - 2/17/2006
0003AD	2/18/2005 - 2/17/2006
0003AE	2/18/2005 - 2/17/2006
0003AF	2/18/2005 - 2/17/2006
0003AG	2/18/2005 - 2/17/2006
0003AH	2/18/2005 - 2/17/2006
0003AJ	2/18/2005 - 2/17/2006
0003AK	2/18/2005 - 2/17/2006
0003AL	2/18/2005 - 2/17/2006
0003AM	2/18/2005 - 2/17/2006
0003AN	2/18/2005 - 2/17/2006
0003AP	2/18/2005 - 2/17/2006
0003AQ	2/18/2005 - 2/17/2006
0003AR	2/18/2005 - 2/17/2006
0003AS	2/18/2005 - 2/17/2006
0003AT	2/18/2005 - 2/17/2006
0003AU	2/18/2005 - 2/17/2006
0003AV	2/18/2005 - 2/17/2006
0003HA	2/18/2006 - 2/17/2007
0003HB	2/18/2006 - 2/17/2007
0003HC	2/18/2006 - 2/17/2007
0003HD	2/18/2006 - 2/17/2007
0003HE	2/18/2006 - 2/17/2007
0003HF	2/18/2006 - 2/17/2007

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0003HG	2/18/2006 - 2/17/2007
0003HH	2/18/2006 - 2/17/2007
0003HJ	2/18/2006 - 2/17/2007
0003HK	2/18/2006 - 2/17/2007
0003HL	2/18/2006 - 2/17/2007
0003HM	2/18/2006 - 2/17/2007
0003HN	2/18/2006 - 2/17/2007
0003HP	2/18/2006 - 2/17/2007
0003HQ	2/18/2006 - 2/17/2007
0003HR	2/18/2006 - 2/17/2007
0003HS	2/18/2006 - 2/17/2007
0003HT	2/18/2006 - 2/17/2007
0003PA	2/18/2007 - 2/17/2008
0003PB	2/18/2007 - 2/17/2008
0003PC	2/18/2007 - 2/17/2008
0003PD	2/18/2007 - 2/17/2008
0003PE	2/18/2007 - 2/17/2008
0003PF	2/18/2007 - 2/17/2008
0003PG	2/18/2007 - 2/17/2008
0003PH	2/18/2007 - 2/17/2008
0003PJ	2/18/2007 - 2/17/2008
0003PK	2/18/2007 - 2/17/2008
0003PL	2/18/2007 - 2/17/2008
0003PM	2/18/2007 - 2/17/2008
0003PN	2/18/2007 - 2/17/2008
0003PP	2/18/2007 - 2/17/2008
0003PQ	2/18/2007 - 2/17/2008
0003PR	2/18/2007 - 2/17/2008
0003PS	2/18/2007 - 2/17/2008
0003PT	2/18/2007 - 2/17/2008
0003PU	2/18/2007 - 2/17/2008
0003PV	2/18/2007 - 2/17/2008
0003PW	2/18/2007 - 2/17/2008
0003PX	2/18/2007 - 2/17/2008
0003PY	2/18/2007 - 2/17/2008
0003PZ	2/18/2007 - 2/17/2008
0003QA	2/18/2007 - 2/17/2008
0003QB	2/18/2007 - 2/17/2008

#### DATA DELIVERY LANGUAGE FOR SERVICES PROCUREMENTS (5703)

All data to be furnished under this contract shall be delivered prepaid to destination(s) at the time(s) specified in paragraph 4.0 in the Statement of Work.

#### PERFORMANCE LANGUAGE FOR LOE SERVICES (5706)

The Contractor shall perform the work described in SECTION C, at the level of effort specified in SECTION B, as follows:

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ITEM(S)	FROM	TO
0001AA	18 February 2005	17 February 2006
0001HA	18 February 2006	17 February 2007
0001PA	18 February 2007	17 February 2008

#### TIME OF PERFORMANCE (SERVICES) (5711)

Services to be furnished under ITEM 0001AA hereunder shall be performed and completed within 365 days from the effective date of the task order. Services to be furnished under ITEM 0001HA hereunder shall be performed and completed within 730 days from the effective date of the task order. Services to be furnished under ITEM 0001PA hereunder shall be performed and completed within 1,095 days from the effective date of the task order. The time of performance may be reduced to a minimum of 1 year or extended to a maximum of 3 years on the basis of performance during the evaluation periods as specified in the award-term clause and the award-term plan. The reduction or extension will be provided to the contractor through unilateral contract modifications also spelled out in the award term clause and the award term plan.

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## SECTION G CONTRACT ADMINISTRATION DATA

### INVOICING

The contractor is not authorized to submit invoices directly to DFAS for payment. All invoices must be processed through the NSWC Crane Division vendor pay office. Original invoice(s) shall be submitted to the Task Order Manager (TOM) at the address as shown below.

Task Order Manager  
Rhonda D. Rush  
Code 0551, Bldg 3173  
NAVSURFWARCENDIV  
300 Highway 361  
Crane, IN 47522-5001  
Telephone (812) 854-1619

Or e-mail the invoice to the following address:  
rhonda.rush@navy.mil

The subject line of the e-mail must read as follows:

Company Name/Contract Number/Order Number

After review, the TOM shall forward the invoice(s) to the NSWC Crane Division Vendor Pay Office at the address as shown below:

Vendor Pay  
Code 00M, Bldg 3173  
NAVSURFWARCENDIV  
300 Highway 361  
Crane, IN 47522-5002

Or e-mail the invoice to the following address:  
CRAN\_VendorPay@navy.mil

The subject line of the e-mail must read as follows:

Company Name/Contract Number/Order Number

### SPECIAL PAYMENT/INVOICE INSTRUCTIONS

Payment is not to be pro-rated across ACRNS

ACRNS are to be paid in accordance with contractor's invoice.

Contractor shall invoice per ACRN.

### INVOICES FOR CLASSIFIED CONTRACTS

To prevent disclosure of classified information, invoices submitted under this contract shall be so prepared that the supplies or services covered thereby can be identified only by reference to the contract. For example, the invoices may state "Contract Number, Item 0001, 100 EA @ \$1.00 = /\$100.00". The security classification shown on the contract shall not appear on the invoice.

### CONTRACT ADMINISTRATION DATA LANGUAGE (5802)

Enter below the address (street and number, city, county, state and zip code) of the Contractor's facility which will administer the task order if such address is different from the address shown on the proposal.

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PURCHASING OFFICE REPRESENTATIVE LANGUAGE (5804)

PURCHASING OFFICE REPRESENTATIVE :

Donna J. Reynolds  
 CODE 0561, Bldg 64  
 NAVSURFWARCENDIV  
 300 Highway 361  
 Crane, IN 47522-5011  
 Telephone (812) 854-6104  
 e-mail: donna.reynolds@navy.mil

SECURITY ADMINISTRATION (5806)

The highest level of security required under this contract is TOP SECRET as designated on DD Form 254 attached hereto and made a part hereof.

The Commander, Defense Security Service Detroit Field Office, Director of Industrial Security, 17177 N. Laurel Park Drive; Suite 417, Livonia, MI 47152-2659, is designated Security Administrator for the purpose of administering all elements of military security hereunder.

EXPEDITING CONTRACT CLOSEOUT (NAVSEA) (DEC 1995) (5810)

(a) As part of the negotiated fixed price or total estimated amount of this contract, both the Government and the Contractor have agreed to waive any entitlement that otherwise might accrue to either party in any residual dollar amount of \$500 or less at the time of final contract closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either part at the end of the contract except that, amounts connected in any way with taxation, allegations of fraud and/or antitrust violations shall be excluded. For purposes of determining residual dollar amounts, offsets of money owed by one party against money that would otherwise be paid by that party may be considered to the extent permitted by law.

(b) This agreement to waive entitlement to residual dollar amounts has been considered by both parties. It is agreed that the administrative costs for either part associated with collected such small dollar amounts could exceed the amount to be recovered.

CONTRACTOR PERFORMANCE ASSESSMENT RATING SYSTEM (CPARS) (JAN 2001) (5811)

(a) Pursuant to FAR 42.1502, this contract is subject to DoD's Contractor Performance Assessment System (CPARS). CPARS is an automated centralized information system accessible via the Internet that maintains reports of contractor performance for each contract. CPARS is located at <http://www.cpars.navy.mil/>. Further information on CPARS is available at that web-site.

(b) Under CPARS, the Government will conduct annual evaluations of the contractor's performance. The contractor has thirty (30) days after the Government's evaluation is completed to comment on the evaluation. The opportunity to review and comment is limited to this time period and will not be extended. Failure to review the report at this time will not prevent the Government from using the report.

(c) The contractor may request a meeting to discuss the CPAR. The meeting is to be requested via e-mail to the CPARS Program Manager no later than seven days following receipt of the CPAR. A meeting will then be held during the contractor's 30-day review period.

(d) The CPARS system requires the Government to assign the contractor a UserID and password in order to view and comment on the evaluation. Provide the name(s) of at least one individual (not more than three) that will be assigned as your Defense Contractor Representative for CPARS.

Name                      Phone                      E-mail Address (optional)

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## PAYMENT STATUS INQUIRIES (5812)

Status of invoice payments can be obtained from the following web site:

[www.dfas.mil/money/vendor](http://www.dfas.mil/money/vendor)

If the payment is being made by DFAS—Columbus use the MOCAS Vendor Pay Inquiry System (VPIS) site listed on the above web site. It is recommended that the vendor download the “MOCAS VPIS Help Guide” and “Reason and Remark Code Document”. You must then register by clicking on “User Registration” under the subheading “MOCAS Vendor Pay Inquiry System” before payment inquiries can be made.

If payment is being made by other than DFAS-Columbus, status of invoice payment can be obtained through the Non-MOCAS System by cage code, contract number or DUNS number at the above listed web site.

To determine which system to use see the following blocks of your contract document for payment offices designation:

Document	Block
SF 26 Award/Contract	12
SF 33 Award/Contract	25
SF 1449 Solicitation/Contract/Order for Commercial Items	18a
DD1155 Order for Supplies or Services	15

## PROMPT PAYMENT CONSTRUCTIVE ACCEPTANCE (5814)

Constructive Acceptance as defined in the Prompt Payment Act is hereby changed as follows:

For the sole purpose of computing an interest penalty that might be due the contractor, government acceptance shall be deemed to have occurred constructively on the 30th day after the contractor delivered the supplies or performed the services in accordance with the terms and conditions of the contract, unless there is a disagreement over quantity, quality, or contractor compliance with a contract provision.

The due date for payment is defined in FAR 52.232-25, Prompt Payment, (Cot 2003), paragraph (a)(1) as follows:

(1) Due date.

(i) Except as indicated in paragraphs (a)(2) and (c) of this clause (FAR 52.232-25), the due date for making invoice payments by the designated payment office shall be the later of the following two events:

(A) The 30th day after the designated billing office receives a proper invoice from the Contractor (except as provided in paragraph (a)(1)(ii) of this clause).

(B) The 30th day after Government acceptance of supplies delivered or services performed. For a final invoice, when the payment amount is subject to contract settlement actions, acceptance is deemed to occur on the effective date of the contract settlement.

(ii) If the designated billing office fails to annotate the invoice with the actual date of receipt at the time of receipt, the invoice payment due date is the 30th day after the date of the Contractor's invoice; provided the designated billing office receives a proper invoice and there is no disagreement over quantity, quality, or Contractor compliance with contract requirements.

## ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (5815)

DFARS 252.232-7003 is hereby incorporated into the contract by reference. For purposes of implementation of electronic finance payment invoicing under NSWC Crane contracts, WAWF-RA is applicable in accordance with Deployment of Wide Area WorkFlow - Receipt and Acceptance OUSD(AT&L)(DP) memo 1 Apr 2002. Other electronic systems are not to be utilized.

For other than finance payment request invoices, NSWC Crane is currently working with the WAWF-RA program office to develop an interface between the financial system and WAWF-RA. However, this interface is not currently in place and NSWC Crane cannot currently accept WAWF-RA invoices for payment against lines of accounting

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cited in contracts/orders issued and certified for payment by NSW Crane (DoDAAC N00164 / FC).

In accordance with DFARS 252.232-7003(c), the contractor is required to submit their receipt and acceptance documentation with delivery of the materials. A copy of the invoice for payment shall be submitted, in hard copy or via e-mail, in accordance with the Submission of Invoice Clause and Special Invoice Instructions located elsewhere herein.

Accounting Data

SLINID	PR Number	Amount
0001AA		56694.00
LLA :		
A2	97X4930.NH1J 000 77777 0 000164 2F 000000 01A00 7015113	
0001AB		28347.00
LLA :		
A3	97X4930.NH1J 000 77777 0 000164 2F 000000 05E00 7055130	
0001AC		600241.00
LLA :		
A4	97X4930.NH1J 000 77777 0 000164 2F 000000 05E00 70551SA	
0001AD		318147.00
LLA :		
A4	97X4930.NH1J 000 77777 0 000164 2F 000000 05E00 70551SA	
0003AA		60000.00
LLA :		
A1	97X4930.NH1J 000 77777 0 000164 2F 000000 05E00 7055124	
BASE Funding 1063429.00		
Cumulative Funding 1063429.00		
MOD 01		
0001AE		100001.00
LLA :		
A4	97X4930.NH1J 000 77777 0 000164 2F 000000 05E00 70551SA	
0001AF		38026.00
LLA :		
A5	97X4930.NH1J 000 77777 0 000164 2F 000000 05E30 5B00406	
0001AG		30088.00
LLA :		
A5	97X4930.NH1J 000 77777 0 000164 2F 000000 05E30 5B00406	
0001AH		36684.00
LLA :		
A6	97X4930.NH1J 000 77777 0 000164 2F 000000 05E30 5B00411	
0001AJ		36684.00
LLA :		
A7	97X4930.NH1J 000 77777 0 000164 2F 000000 05E30 5B00417	
0001AK		35750.00
LLA :		
A8	97X4930.NH1J 000 77777 0 000164 2F 000000 05E30 5B00427	
0001AL		48139.00
LLA :		
A9	97X4930.NH1J 000 77777 0 000164 2F 000000 05E30 5B00433	
0001AM		28768.00
LLA :		
B1	97X4930.NH1J 000 77777 0 000164 2F 000000 05E30 5B00522	

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0001AN 20000.00  
 LLA :  
 B2 97X4930.NH1J 000 77777 0 000164 2F 000000 01P40 5A05710

0001AP 54640.00  
 LLA :  
 B3 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 482EE28

0001AQ 10000.00  
 LLA :  
 B4 97X4930.NH1J 000 77777 0 000164 2F 000000 05E30 5B00326

0001AR 10000.00  
 LLA :  
 B5 97X4930.NH1J 000 77777 0 000164 2F 000000 05E30 5B00328

MOD 01 Funding 448780.00  
 Cumulative Funding 1512209.00

MOD 02

0001AS 290000.00  
 LLA :  
 B6 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 5B00418

0001AT 4500.00  
 LLA :  
 B7 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 5642866

0001AU 2469.00  
 LLA :  
 B8 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 5667053

0001AV 2003.00  
 LLA :  
 B8 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 5667053

0001AW 1183.00  
 LLA :  
 B8 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 5667053

0001AX 65268.00  
 LLA :  
 B9 97X4930.NH1J 000 77777 0 000164 2F 000000 67R71 5672081

0001AY 30000.00  
 LLA :  
 C1 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 582EE41

0001AZ 30000.00  
 LLA :  
 C2 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 582EE42

0001BA 30000.00  
 LLA :  
 C3 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 582EE37

0003AB 10000.00  
 LLA :  
 B6 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 5B00418

MOD 02 Funding 465423.00  
 Cumulative Funding 1977632.00

MOD 03

0001BB 82000.00  
 LLA :  
 C4 97X4930.NH1J 000 77777 0 000164 2F 000000 05E10 70551SA



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0001BC 1500.00  
 LLA :  
 A4 97X4930.NH1J 000 77777 0 000164 2F 000000 05E00 70551SA

0001BD 4718.00  
 LLA :  
 C7 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 5640025

0003AC 2000.00  
 LLA :  
 C5 97X4930.NH1J 000 77777 0 000164 2F 000000 05E10 5B00326

0003AD 1000.00  
 LLA :  
 A4 97X4930.NH1J 000 77777 0 000164 2F 000000 05E00 70551SA

0003AE 5000.00  
 LLA :  
 C6 97X4930.NH1J 000 77777 0 000164 2F 000000 68683 5686716

MOD 03 Funding 96218.00  
 Cumulative Funding 2073850.00

MOD 04

0001BE 25000.00  
 LLA :  
 C8 97X4930.NH1J 000 77777 0 000164 2F 000000 87873 587V341

0001BF 56820.00  
 LLA :  
 C9 1741810 A2CG 312 SASWS 0 068342 2D 000000 CG0010000000

0001BG 15000.00  
 LLA :  
 D1 97X4930.NH1J 000 77777 0 000164 2F 000000 67R72 5675103

0001BH 5000.00  
 LLA :  
 D2 97X4930.NH1J 000 77777 0 000164 2F 000000 66R60 5610018

0001BJ 15000.00  
 LLA :  
 D3 97X4930.NH1J 000 77777 0 000164 2F 000000 66R60 585H107

0001BK 40000.00  
 LLA :  
 D4 97X4930.NH1J 000 77777 0 000164 2F 000000 68683 66851RS

0001BL 14154.00  
 LLA :  
 D5 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 547A160

0001BM 57195.00  
 LLA :  
 A4 97X4930.NH1J 000 77777 0 000164 2F 000000 05E00 70551SA

0003AF 5000.00  
 LLA :  
 D2 97X4930.NH1J 000 77777 0 000164 2F 000000 66R60 5610018

MOD 04 Funding 233169.00  
 Cumulative Funding 2307019.00

MOD 05

0001BN 17164.00  
 LLA :  
 D7 97X4930.NH1J 000 77777 0 000164 2F 000000 05E10 5B00332

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0003AG 2000.00  
 LLA :  
 D6 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 4666085

MOD 05 Funding 19164.00  
 Cumulative Funding 2326183.00

MOD 06

0001BP 15000.00  
 LLA :  
 D8 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 5610018

0001BQ 1000.00  
 LLA :  
 A4 97X4930.NH1J 000 77777 0 000164 2F 000000 05E00 70551SA

0001BR 1500.00  
 LLA :  
 A4 97X4930.NH1J 000 77777 0 000164 2F 000000 05E00 70551SA

0001BS 25000.00  
 LLA :  
 D9 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 585H107

0001BT 80000.00  
 LLA :  
 E2 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 0C58003

0001BU 100000.00  
 LLA :  
 E3 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 0C58004

0001BV 100000.00  
 LLA :  
 E4 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 0C58005

0003AH 2000.00  
 LLA :  
 E1 97X4930.NH1J 000 77777 0 000164 2F 000000 05E10 5B00328

0003AJ 20000.00  
 LLA :  
 E2 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 0C58003

MOD 06 Funding 344500.00  
 Cumulative Funding 2670683.00

MOD 07

0001BW 20000.00  
 LLA :  
 BW E5 97X4930.NH1J 000 77777 0 000164 2F 000000 01P40 5A05128

0001BX 37356.00  
 LLA :  
 BX E6 97X4930.NH1J 000 77777 0 000164 2F 000000 05E00 5B00328

0001BY 33854.00  
 LLA :  
 BY E7 97X4930.NH1J 000 77777 0 000164 2F 000000 05E00 5B00326

0001BZ 357.00  
 LLA :  
 BZ E8 97X4930.NH1J 000 77777 0 000164 2F 000000 01D00 7011409

0001CA 19311.00  
 LLA :  
 CA E9 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 582EE04

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0001CB 82000.00  
 LLA :  
 CB F1 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 582EE28

0001CC 16489.00  
 LLA :  
 CC F2 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 5690043

0001CD 2714.00  
 LLA :  
 CD F3 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 5664358

0001CE 15000.00  
 LLA :  
 CE F4 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 5640066

0001CF 36816.00  
 LLA :  
 CF A4 97X4930.NH1J 000 77777 0 000164 2F 000000 05E00 70551SA

0001CG 22608.00  
 LLA :  
 CG F5 97X4930.NH1J 000 77777 0 000164 2F 000000 01B30 7015116

0001CH 6571.00  
 LLA :  
 CH F6 97X4930.NH1J 000 77777 0 000164 2F 000000 01F00 7015113

0001CJ 800.00  
 LLA :  
 CJ C4 97X4930.NH1J 000 77777 0 000164 2F 000000 05E10 70551SA

0001CK 3485.00  
 LLA :  
 CK F7 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 70551SA

0001CL 14352.00  
 LLA :  
 CL D4 97X4930.NH1J 000 77777 0 000164 2F 000000 68683 66851RS

0001CM 25000.00  
 LLA :  
 CM F8 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 5661117

MOD 07 Funding 336713.00  
 Cumulative Funding 3007396.00

MOD 08

0001CN 20000.00  
 LLA :  
 AA F9 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 5B00453

0001CP 15000.00  
 LLA :  
 AA G1 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 5B00454

0001CQ 20000.00  
 LLA :  
 AA G2 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 5B00452

0001CR 5200.00  
 LLA :  
 AA G3 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 5B00451

0001CS 12000.00  
 LLA :  
 AA G4 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 5B00446

0001CT 45000.00  
 LLA :

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AA G5 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 5B00428  
0001CU 25000.00  
LLA :  
AA G6 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 5B00440  
0001CV 20000.00  
LLA :  
AA G7 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 5B00441  
0001CW 9334.00  
LLA :  
AA G8 97X4930.NH1J 000 77777 0 000164 2F 000000 05BPD 7051422  
0001CX 334486.00  
LLA :  
AA G9 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 0C58006  
  
MOD 08 Funding 506020.00  
Cumulative Funding 3513416.00  
  
MOD 09  
0001CY 7479.00  
LLA :  
AA 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 0C58009  
0001CZ 300000.00  
LLA :  
AA H2 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 0C58007  
0001DA 92521.00  
LLA :  
AA G9 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 0C58006  
0001DB 2623.00  
LLA :  
AA H3 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 7055130  
0001DC 7842.00  
LLA :  
AA A5 97X4930.NH1J 000 77777 0 000164 2F 000000 05E30 5B00406  
0001DD 21878.00  
LLA :  
AA A6 97X4930.NH1J 000 77777 0 000164 2F 000000 05E30 5B00411  
0001DE 16210.00  
LLA :  
AA H4 97X4930.NH1J 000 77777 0 000164 2F 000000 01P40 5A05125  
0001DF 13045.00  
LLA :  
AA H5 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 589YD80  
0001DG 2106.00  
LLA :  
AA H6 97X4930.NH1J 000 77777 0 000164 2F 000000 01F00 7015109  
0001DH 34969.00  
LLA :  
AA H7 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 585J077  
0001DJ 14850.00  
LLA :  
AA D1 97X4930.NH1J 000 77777 0 000164 2F 000000 67R72 5675103  
0001DK 54754.00  
LLA :  
AA H6 97X4930.NH1J 000 77777 0 000164 2F 000000 01F00 7015109

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0001DL 3227.00  
 LLA :  
 AA H9 97X4930.NH1J 000 77777 0 000164 2F 000000 05AA0 5B00328

0001DM 29851.00  
 LLA :  
 AA J1 97X4930.NH1J 000 77777 0 000164 2F 000000 05AA0 5B00326

0001DN 52660.00  
 LLA :  
 AA H7 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 585J077

0001DP 98000.00  
 LLA :  
 AA J4 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 0C58008

0001DQ 24750.00  
 LLA :  
 AA H1 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 0C58009

0001DR 13492.00  
 LLA :  
 AA J5 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 0C58002

0001DS 39400.00  
 LLA :  
 AA E4 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 0C58005

0001DT 3159.00  
 LLA :  
 AA J6 97X4930.NH1J 000 77777 0 000164 2F 000000 05E30 70551SA

0001DU N6230605RC00165 (AA) 53500.00  
 LLA :  
 AA J7 1751804 60CA 251 62306 068566 2D C00165 623065R9APSQ  
 SPONSOR ADDRESS:  
 NAVAL OCEANOGRAPHIC OFFICE  
 1002 BALCH BOULEVARD, CODE OCA  
 STENNIS SPACE CENTER, MS 39522

0001DV 15483.00  
 LLA :  
 AA J8 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 589AG48

0003AK 1127.00  
 LLA :  
 AA C6 97X4930.NH1J 000 77777 0 000164 2F 000000 68683 5686716

0003AL 1000.00  
 LLA :  
 AA H8 97X4930.NH1J 000 77777 0 000164 2F 000000 05E30 5B00402

0003AM 3000.00  
 LLA :  
 AA J2 97X4930.NH1J 000 77777 0 000164 2F 000000 68683 5686782

0003AN 500.00  
 LLA :  
 AA J3 97X4930.NH1J 000 77777 0 000164 2F 000000 05E30 5B00434

0003AP 3000.00  
 LLA :  
 AA F7 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 70551SA

MOD 09 Funding 910426.00  
 Cumulative Funding 4423842.00

MOD 10

0001DW 31335.00  
 LLA :

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AA J9 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 70551SC

0001DX 20064.00

LLA :

AA K1 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 7055183

0001DY 35296.00

LLA :

AA K2 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 7055184

0001DZ 7893.00

LLA :

AA K3 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 7055185

0001EA 40045.00

LLA :

AA K4 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 7055186

0001EB 21088.00

LLA :

AA K5 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 7055187

0001EC 29760.00

LLA :

AA K6 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 7055188

0001ED 32704.00

LLA :

AA K7 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 7055189

0001EF 36679.00

LLA :

AA K8 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 705518J

0001EG 37101.00

LLA :

AA K9 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 70551TR

0001EH 14205.00

LLA :

AA L1 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 70551VT

0001EJ 42285.00

LLA :

AA L2 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 705519E

0001EK 24437.00

LLA :

AA L3 97X4930.NH1J 000 77777 0 000164 2F 000000 05E10 70551A1

0001EL 223080.00

LLA :

AA L4 97X4930.NH1J 000 77777 0 000164 2F 000000 05E30 70551WD

0001EM 16912.00

LLA :

AA L5 97X4930.NH1J 000 77777 0 000164 2F 000000 67R72 5675193

0001EN 16912.00

LLA :

AA L6 97X4930.NH1J 000 77777 0 000164 2F 000000 67R72 5675142

0001EP 16912.00

LLA :

AA D1 97X4930.NH1J 000 77777 0 000164 2F 000000 67R72 5675103

0001EQ 16912.00

LLA :

AA L7 97X4930.NH1J 000 77777 0 000164 2F 000000 67R72 5652216

0001ER 28813.00

LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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AA L8 97X4930.NH1J 000 77777 0 000164 2F 000000 05E00 7055192

0001ES 18252.00

LLA :

AA L9 97X4930.NH1J 000 77777 0 000164 2F 000000 05E00 705519F

0001ET 19757.00

LLA :

AA M1 97X4930.NH1J 000 77777 0 000164 2F 000000 05E00 705519D

0001EU 20832.00

LLA :

AA M2 97X4930.NH1J 000 77777 0 000164 2F 000000 05E10 70551AS

0001EV 29716.00

LLA :

AA M3 97X4930.NH1J 000 77777 0 000164 2F 000000 05E10 70551BL

0001EW 23815.00

LLA :

AA M4 97X4930.NH1J 000 77777 0 000164 2F 000000 05E10 70551CI

0001EX 44794.00

LLA :

AA M5 97X4930.NH1J 000 77777 0 000164 2F 000000 05E10 70551A5

0001EY 32410.00

LLA :

AA M6 97X4930.NH1J 000 77777 0 000164 2F 000000 05E10 70551A7

0001EZ 32436.00

LLA :

AA M7 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 70551CP

0001FA 32461.00

LLA :

AA M8 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 70551DI

0001FB 35776.00

LLA :

AA M9 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 70551LC

0001FC 24100.00

LLA :

AA N1 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 5640059

0003AQ 3200.00

LLA :

AA M8 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 70551DI

MOD 10 Funding 1009982.00

Cumulative Funding 5433824.00

MOD 11

0003AR 30000.00

LLA :

AA N2 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 1B00075

MOD 11 Funding 30000.00

Cumulative Funding 5463824.00

MOD 12

0001FD 82000.00

LLA :

AA N3 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 182EE09

0001FE 42500.00

LLA :

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AA N4 97X4930.NH1J 000 77777 0 000164 2F 000000 67R71 1672032

0001FF 50000.00

LLA :

AA N5 97X4930.NH1J 000 77777 0 000164 2F 000000 87731 187V313

0001FG 126340.00

LLA :

AA N6 97X4930.NH1J 000 77777 0 000164 2F 000000 05E30 1B00011

0001FH 126339.00

LLA :

AA N7 97X4930.NH1J 000 77777 0 000164 2F 000000 05E30 1B00006

0001FJ 90758.00

LLA :

AA D4 97X4930.NH1J 000 77777 0 000164 2F 000000 68683 66851RS

0001FK 22500.00

LLA :

AA N9 97X4930.NH1J 000 77777 0 000164 2F 000000 67R71 1672040

0003AS 30000.00

LLA :

AA N2 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 1B00075

0003AT 3000.00

LLA :

AA K5 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 7055187

0003AU 4213.00

LLA :

AA N8 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 482EE37

MOD 12 Funding 577650.00

Cumulative Funding 6041474.00

MOD 13

0001DK (38000.00)

LLA :

AA H6 97X4930.NH1J 000 77777 0 000164 2F 000000 01F00 7015109

0001EJ (3800.00)

LLA :

AA L2 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 705519E

0001EN (10000.00)

LLA :

AA L6 97X4930.NH1J 000 77777 0 000164 2F 000000 67R72 5675142

0001EP (16912.00)

LLA :

AA D1 97X4930.NH1J 000 77777 0 000164 2F 000000 67R72 5675103

0001EQ (16912.00)

LLA :

AA L7 97X4930.NH1J 000 77777 0 000164 2F 000000 67R72 5652216

0001ER (8500.00)

LLA :

AA L8 97X4930.NH1J 000 77777 0 000164 2F 000000 05E00 7055192

0001ES (15191.00)

LLA :

AA L9 97X4930.NH1J 000 77777 0 000164 2F 000000 05E00 705519F

0001ET (2900.00)

LLA :

AA M1 97X4930.NH1J 000 77777 0 000164 2F 000000 05E00 705519D



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0001FF (11000.00)  
LLA :  
AA N5 97X4930.NH1J 000 77777 0 000164 2F 000000 87731 187V313

0001FH (63000.00)  
LLA :  
AA N7 97X4930.NH1J 000 77777 0 000164 2F 000000 05E30 1B00006

0001FJ (54000.00)  
LLA :  
AA D4 97X4930.NH1J 000 77777 0 000164 2F 000000 68683 66851RS

0001FK (22500.00)  
LLA :  
AA N9 97X4930.NH1J 000 77777 0 000164 2F 000000 67R71 1672040

MOD 13 Funding -262715.00  
Cumulative Funding 5778759.00

MOD 14

0001FL 2000.00  
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AA P1 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 1644635

0001FM 2000.00  
LLA :  
AA P2 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 1644015

0001FN 2000.00  
LLA :  
AA P3 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 1644018

0001FP 1741.00  
LLA :  
AA P4 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 1657005

0001FQ 3309.00  
LLA :  
AA P5 97X4930.NH1J 000 77777 0 000164 2F 000000 2R2R0 62R51IT

0001FR 181000.00  
LLA :  
AA N2 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 1B00075

0001FS 2400.00  
LLA :  
AA M7 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 70551CP

0001FT 31500.00  
LLA :  
AA K3 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 7055185

0001FU 20000.00  
LLA :  
AA P6 97X4930.NH1J 000 77777 0 000164 2F 000000 66R60 1661322

0001FV 3000.00  
LLA :  
AA P7 97X4930.NH1J 000 77777 0 000164 2F 000000 66R60 185H224

0001FW 11287.00  
LLA :  
AA P8 97X4930.AA3A 65 0000 ZGA096U000 0 01AA 2512 00 55NCSC 15000 MIPR6A15070322 S1212  
6

Standard Number: MIPR 6A15070322

SPONSOR ADDRESS:

COMMANDER

CRANE ARMY AMMUNITION ACTIVITY

300 HWY 361 ATTN:SJMCM-RMB

CRANE, IN 47522-5099

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0001FX 171.00  
 LLA :  
 AA P9 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 1650764

0001FY 342.00  
 LLA :  
 AA Q1 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 5664223

0001FZ 342.00  
 LLA :  
 AA Q2 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 1644005

0001GA 342.00  
 LLA :  
 AA Q3 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 1640037

0001GB 342.00  
 LLA :  
 AA Q4 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 1640034

0001GC 685.00  
 LLA :  
 AA Q5 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 1640044

0001GD 750.00  
 LLA :  
 AA Q6 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 589AG50

0001GE 750.00  
 LLA :  
 AA Q7 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 1644038

0001GF 750.00  
 LLA :  
 AA Q8 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 182DD27

0001GG 1800.00  
 LLA :  
 AA Q9 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 1874A64

0001GH 6500.00  
 LLA :  
 AA R1 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 1668255

0001GJ 2500.00  
 LLA :  
 AA R2 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 1669035

0001GK 2500.00  
 LLA :  
 AA R3 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 1669036

0001GL 2000.00  
 LLA :  
 AA R4 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 1669040

0001GM 12950.00  
 LLA :  
 AA R5 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 1661806

0001HA 131528.00  
 LLA :  
 HA P5 97X4930.NH1J 000 77777 0 000164 2F 000000 2R2R0 62R51IT

0001HB 179288.00  
 LLA :  
 HA R6 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 182EE03

0001HC 64722.00  
 LLA :  
 HA M7 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 70551CP

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	0010	53	72 of 110	

0001HD 136557.00  
 LLA :  
 HA L3 97X4930.NH1J 000 77777 0 000164 2F 000000 05E10 70551A1

0001HE 39425.00  
 LLA :  
 HA R7 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 705519D

0001HF 752007.00  
 LLA :  
 HA R8 97X4930.NH1J 000 77777 0 000164 2F 000000 05E10 70551LC

0001HH 84390.00  
 LLA :  
 HA L2 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 705519E

0001HJ 280370.00  
 LLA :  
 HA L9 97X4930.NH1J 000 77777 0 000164 2F 000000 05E00 705519F

0001HK 45802.00  
 LLA :  
 HA L9 97X4930.NH1J 000 77777 0 000164 2F 000000 05E00 705519F

0001HL 125146.00  
 LLA :  
 HA R9 97X4930.NH1J 000 77777 0 000164 2F 000000 05E10 7055188  
 Standard Number: MIPR NO. 6A15070323  
 SPONSOR ADDRESS:  
 COMMANDER  
 CRANE ARMY AMMUNITION ACTIVITY  
 300 HWY 361 ATTN: SIMCN-RMB  
 CRANE, IN 47522-5099

0001HM 92160.00  
 LLA :  
 HA S3 97X4930.AA3A 65 0000 MAAN0000000 0 01AA 2512 00 7F17L3J1000 MIPR6AJ1070324  
 Standard Number: MIPR 6AJ1070324  
 SPONSOR ADDRESS:  
 COMMANDER  
 CRANE ARMY AMMUNITION ACTIVITY  
 300 HWY 361 ATTN: SJMCN-RMB  
 CRANE, IN 47522-5099

0001HN 10000.00  
 LLA :  
 HA S4 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 1B00003

0001HP 5000.00  
 LLA :  
 HA S5 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 1B00077

0001HQ 10000.00  
 LLA :  
 HA S6 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 1B00108

0001HR 10000.00  
 LLA :  
 HA S7 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 1B00109

0001HS 15000.00  
 LLA :  
 HA S8 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 1B00110

0001HT 10000.00  
 LLA :  
 HA S9 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 1B00124

0001HU 40000.00  
 LLA :  
 HA T1 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 1B00125

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	0010	53	73 of 110	

0001HV 5000.00  
 LLA :  
 HA T2 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 1B00126

0001HW 25000.00  
 LLA :  
 HA T3 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 1B00141

0001HX 10000.00  
 LLA :  
 HA T4 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 1B00138

0001HY 45000.00  
 LLA :  
 HA T5 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 1B00139

0001HZ 10000.00  
 LLA :  
 HA T6 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 1B00143

0001JA 40000.00  
 LLA :  
 HA T7 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 1B00145

0001JB 10000.00  
 LLA :  
 HA T8 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 1B00148

0001JC 5000.00  
 LLA :  
 HA T9 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 1B00150

0001JD 10000.00  
 LLA :  
 HA U1 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 1B00152

0001JE 110000.00  
 LLA :  
 HA U2 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 1B00050

0001JF 320000.00  
 LLA :  
 HA N2 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 1B00075

0001JG 50000.00  
 LLA :  
 HA U3 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 1B00049

0001JH 67000.00  
 LLA :  
 HA U4 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 1B00041

0001JJ 68339.00  
 LLA :  
 HA U5 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 1B00044

0001JK 74339.00  
 LLA :  
 HA U6 97X4930.NH1J 000 77777 0 000164 2F 000000 05E30 1B00072

0001JL 106339.00  
 LLA :  
 HA U7 97X4930.NH1J 000 77777 0 000164 2F 000000 05E30 1B00105

0001JM 126339.00  
 LLA :  
 HA U8 97X4930.NH1J 000 77777 0 000164 2F 000000 05E30 1B00133

0001JN 12000.00  
 LLA :  
 HA U9 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 185H224

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	0010	53	74 of 110	

0001JP 342.00  
 LLA :  
 HA V4 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 5640084

0001JQ 750.00  
 LLA :  
 HA V5 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 5675242

0001JR 750.00  
 LLA :  
 HA V6 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 1644040

0001JS 750.00  
 LLA :  
 HA V7 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 1644036

0001JT 750.00  
 LLA :  
 HA V8 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 189R764

0001JU 856.00  
 LLA :  
 HA V9 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 1644008

0001JV 1300.00  
 LLA :  
 HA W1 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 189R864

0001JW 1300.00  
 LLA :  
 HA W2 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 1652164

0001JX 1300.00  
 LLA :  
 HA W3 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 1644630

0001JY 1500.00  
 LLA :  
 HA W4 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 1650264

0001JZ 1500.00  
 LLA :  
 HA W5 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 4675060

0001KA 1500.00  
 LLA :  
 HA W6 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 189206R

0001KB 1842.00  
 LLA :  
 HA W7 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 589AG51

0001KC 1842.00  
 LLA :  
 HA W8 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 1668841

0001KD 2908.00  
 LLA :  
 HA W9 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 1675076

0001KE 2908.00  
 LLA :  
 HA X1 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 147AM64

0001KF 5816.00  
 LLA :  
 HA X2 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 1874964

0001KG 6894.00  
 LLA :  
 HA X3 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 1664218

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	0010	53	75 of 110	

0001KH 11633.00  
 LLA :  
 HA J8 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 589AG48

0001KJ 11000.00  
 LLA :  
 HA N4 97X4930.NH1J 000 77777 0 000164 2F 000000 67R71 1672032

0001KK 22500.00  
 LLA :  
 HA N9 97X4930.NH1J 000 77777 0 000164 2F 000000 67R71 1672040

0001KL 1500.00  
 LLA :  
 HA X4 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 1675087

0001KM 25000.00  
 LLA :  
 HA X5 97X4930.NH1J 000 77777 0 000164 2F 000000 87731 187V325

0001KN 93947.00  
 LLA :  
 HA X6 97X4930.NH1J 000 77777 0 000164 2F 000000 67R71 1672075

0001KP 10000.00  
 LLA :  
 HA L6 97X4930.NH1J 000 77777 0 000164 2F 000000 67R72 5675142

0001KQ 16912.00  
 LLA :  
 HA L7 97X4930.NH1J 000 77777 0 000164 2F 000000 67R72 5652216

0001KR 63000.00  
 LLA :  
 HA N7 97X4930.NH1J 000 77777 0 000164 2F 000000 05E30 1B00006

0001KS 306064.00  
 LLA :  
 HA L4 97X4930.NH1J 000 77777 0 000164 2F 000000 05E30 70551WD

0001KT 16912.00  
 LLA :  
 HA D1 97X4930.NH1J 000 77777 0 000164 2F 000000 67R72 5675103

0001KU 54000.00  
 LLA :  
 HA D4 97X4930.NH1J 000 77777 0 000164 2F 000000 68683 66851RS

0003AV 3300.00  
 LLA :  
 AA M8 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 70551DI

0003HA 16377.00  
 LLA :  
 HA R9 97X4930.NH1J 000 77777 0 000164 2F 000000 05E10 7055188

0003HB 3382.00  
 LLA :  
 HA L4 97X4930.NH1J 000 77777 0 000164 2F 000000 05E30 70551WD

0003HC 60000.00  
 LLA :  
 HA V1 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 1B00078

0003HD 25000.00  
 LLA :  
 HA V2 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 1B00140

0003HE 25000.00  
 LLA :  
 HA V3 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 1B00146

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0003HF 1000.00  
 LLA :  
 HA X7 97X4930.NH1J 000 77777 0 000164 2F 000000 05E00 70551A5

MOD 14 Funding 4220047.00  
 Cumulative Funding 9998806.00

MOD 16

0001AL (1.00)  
 LLA :  
 AA A9 97X4930.NH1J 000 77777 0 000164 2F 000000 05E30 5B00433

0001AP (1.00)  
 LLA :  
 AA B3 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 482EE28

0001AT (14.00)  
 LLA :  
 AA B7 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 5642866

0001AU (43.00)  
 LLA :  
 AA B8 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 5667053

0001BC (23.00)  
 LLA :  
 AA A4 97X4930.NH1J 000 77777 0 000164 2F 000000 05E00 70551SA

0001BH (9.00)  
 LLA :  
 AA D2 97X4930.NH1J 000 77777 0 000164 2F 000000 66R60 5610018

0001BM (1.00)  
 LLA :  
 AA A4 97X4930.NH1J 000 77777 0 000164 2F 000000 05E00 70551SA

0001BN (30.00)  
 LLA :  
 AA D7 97X4930.NH1J 000 77777 0 000164 2F 000000 05E10 5B00332

0001BQ (73.00)  
 LLA :  
 AA A4 97X4930.NH1J 000 77777 0 000164 2F 000000 05E00 70551SA

0001BR (239.00)  
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 AA A4 97X4930.NH1J 000 77777 0 000164 2F 000000 05E00 70551SA

0001BU (1.00)  
 LLA :  
 AA E3 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 0C58004

0001BV (1.00)  
 LLA :  
 AA E4 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 0C58005

0001CJ (1.00)  
 LLA :  
 AA C4 97X4930.NH1J 000 77777 0 000164 2F 000000 05E10 70551SA

0001CS (1.00)  
 LLA :  
 AA G4 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 5B00446

0001CW (242.00)  
 LLA :  
 AA G8 97X4930.NH1J 000 77777 0 000164 2F 000000 05BPD 7051422

0001CY (1.00)

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LLA :  
AA 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 0C58009

0001DK (3355.00)  
LLA :  
AA H6 97X4930.NH1J 000 77777 0 000164 2F 000000 01F00 7015109

0001DM (1.00)  
LLA :  
AA J1 97X4930.NH1J 000 77777 0 000164 2F 000000 05AA0 5B00326

0001DN (1.00)  
LLA :  
AA H7 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 585J077

0001DT (242.00)  
LLA :  
AA J6 97X4930.NH1J 000 77777 0 000164 2F 000000 05E30 70551SA

0001DV (1.00)  
LLA :  
AA J8 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 589AG48

0001EJ (56.00)  
LLA :  
AA L2 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 705519E

0001EN (529.00)  
LLA :  
AA L6 97X4930.NH1J 000 77777 0 000164 2F 000000 67R72 5675142

0001ER (380.00)  
LLA :  
AA L8 97X4930.NH1J 000 77777 0 000164 2F 000000 05E00 7055192

0001ES (1.00)  
LLA :  
AA L9 97X4930.NH1J 000 77777 0 000164 2F 000000 05E00 705519F

0001ET (388.00)  
LLA :  
AA M1 97X4930.NH1J 000 77777 0 000164 2F 000000 05E00 705519D

0001FC (1.00)  
LLA :  
AA N1 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 5640059

0001FD (63624.00)  
LLA :  
AA N3 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 182EE09

0001FE (11878.00)  
LLA :  
AA N4 97X4930.NH1J 000 77777 0 000164 2F 000000 67R71 1672032

0001FF (1628.00)  
LLA :  
AA N5 97X4930.NH1J 000 77777 0 000164 2F 000000 87731 187V313

0001FH (3745.00)  
LLA :  
AA N7 97X4930.NH1J 000 77777 0 000164 2F 000000 05E30 1B00006

0001FL (1.00)  
LLA :  
AA P1 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 1644635

0001FM (1.00)  
LLA :  
AA P2 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 1644015

0001FN (1.00)



CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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LLA :  
 AA P3 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 1644018  
  
 0001FP (1.00)  
 LLA :  
 AA P4 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 1657005  
  
 0001FQ (3309.00)  
 LLA :  
 AA P5 97X4930.NH1J 000 77777 0 000164 2F 000000 2R2R0 62R51IT  
  
 0001FS (291.00)  
 LLA :  
 AA M7 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 70551CP  
  
 0001FX (1.00)  
 LLA :  
 AA P9 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 1650764  
  
 0001GG (247.00)  
 LLA :  
 AA Q9 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 1874A64  
  
 0001GL (1.00)  
 LLA :  
 AA R4 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 1669040  
  
 0001GN 12109.00  
 LLA :  
 AA Y6 97X4930.NH1J 000 77777 0 000164 2F 000000 66R60 1668339  
  
 0001KV 10000.00  
 LLA :  
 HA X8 97X4930.NH1J 000 77777 0 000164 2F 000000 66R60 1661349  
  
 0001KW 35000.00  
 LLA :  
 HA Y1 97X4930.NH1J 000 77777 0 000164 2F 000000 42426 1426A50  
  
 0001KX 7000.00  
 LLA :  
 HA Y2 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 185H371  
  
 0001KY 20000.00  
 LLA :  
 HA Y3 97X4930.NH1J 000 77777 0 000164 2F 000000 87731 187V322  
  
 0001KZ 10000.00  
 LLA :  
 HA Y4 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 1668339  
  
 0001LA 4000.00  
 LLA :  
 HA Y5 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 1668325  
  
 0003HG 5000.00  
 LLA :  
 HA X9 97X4930.AA3A 65 0000 MAAN0000000001AA2512007F17L3J100 MIPR6AJ1070324  
  
 0003HH 4000.00  
 LLA :  
 HA L8 97X4930.NH1J 000 77777 0 000164 2F 000000 05E00 7055192  
  
 MOD 16 Funding 16745.00  
 Cumulative Funding 10015551.00  
  
 MOD 17  
  
 0001AT 14.00  
 LLA :  
 AA B7 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 5642866

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0001AU 43.00  
 LLA :  
 AA B8 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 5667053

0001BH 9.00  
 LLA :  
 AA D2 97X4930.NH1J 000 77777 0 000164 2F 000000 66R60 5610018

0001EJ (1.00)  
 LLA :  
 AA L2 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 705519E

0001EN (1.00)  
 LLA :  
 AA L6 97X4930.NH1J 000 77777 0 000164 2F 000000 67R72 5675142

0001FD (2.00)  
 LLA :  
 AA N3 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 182EE09

0001FE (1.00)  
 LLA :  
 AA N4 97X4930.NH1J 000 77777 0 000164 2F 000000 67R71 1672032

0001FF (1.00)  
 LLA :  
 AA N5 97X4930.NH1J 000 77777 0 000164 2F 000000 87731 187V313

0001FS (1.00)  
 LLA :  
 AA M7 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 70551CP

MOD 17 Funding 59.00  
 Cumulative Funding 10015610.00

MOD 18

0001LB 6000.00  
 LLA :  
 HA U9 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 185H224

0001LC 12554.00  
 LLA :  
 HA Y7 1711711 A224 253 3PWML 0068342 2D 000000 23151400203A  
 Standard Number: N0002403WX21606 (AA)  
 SPONSOR ADDRESS:  
 NAVAL SEA SYSTEMS COMMAND  
 1333 ISAAC HULL AVENUE SE STOP 1300  
 WASHINGTON NAVY YD, DC 20376-1300

0001LD 8000.00  
 LLA :  
 HA U9 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 185H224

0001LE 115000.00  
 LLA :  
 HA Y8 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 1B00230

0001LF 25000.00  
 LLA :  
 HA Y9 97X4930.NH1J 000 77777 0 000164 2F 000000 66R60 1660051

MOD 18 Funding 166554.00  
 Cumulative Funding 10182164.00

MOD 19

0001HB (30283.00)  
 LLA :

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HA R6 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 182EE03

MOD 19 Funding -30283.00  
Cumulative Funding 10151881.00

MOD 20

0001LG 30283.00  
LLA :  
HA N3 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 182EE09

MOD 20 Funding 30283.00  
Cumulative Funding 10182164.00

MOD 22

0001LH 25000.00  
LLA :  
HA Y9 97X4930.NH1J 000 77777 0 000164 2F 000000 66R60 1660051

0001LJ 180617.00  
LLA :  
HA Z1 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 0C68005

0001LK 180617.00  
LLA :  
HA Z2 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 0C68003

0001LL 11850.00  
LLA :  
HA Z3 97X4930.NH1J 000 77777 0 000164 2F 000000 66R60 1668740

0001LM 26000.00  
LLA :  
HA Z4 97X4930.NH1J 000 77777 0 000164 2F 000000 87731 187V348

0001LN 26053.00  
LLA :  
HA X6 97X4930.NH1J 000 77777 0 000164 2F 000000 67R71 1672075

0003HJ 2400.00  
LLA :  
HA Y9 97X4930.NH1J 000 77777 0 000164 2F 000000 66R60 1660051

0003HK 1400.00  
LLA :  
HA L8 97X4930.NH1J 000 77777 0 000164 2F 000000 05E00 7055192

MOD 22 Funding 453937.00  
Cumulative Funding 10636101.00

MOD 23

0001LP 10000.00  
LLA :  
HA Z5 1761804 8U2N 253 XTS10 0 068342 2D 000000 42N44000MISC  
Standard Number: N0002406WXX0568  
FUNDING SPONSOR:  
NAVAL SEA SYSTEMS COMMAND  
1333 ISAAC HULL AVENUE SE STOP  
WASHINGTON NAVY YD, DC 20376

0001LQ 3000.00  
LLA :  
HA Z6 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 1640015

0001LR 16500.00  
LLA :  
HA Z7 97X4930.NH1J 000 77777 0 000164 2F 000000 66R60 1668442

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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0001LS 10500.00  
 LLA :  
 HA Z8 97X4930.NH1J 000 77777 0 000164 2F 000000 66R60 185P033

0001LT 20000.00  
 LLA :  
 HA Z9 97X4930.NH1J 000 77777 0 000164 2F 000000 66R60 1664314

0001LU 3500.00  
 LLA :  
 HA AA 97X4930.NH1J 000 77777 0 000164 2F 000000 66R60 1660058

0001LV 1600.00  
 LLA :  
 HA AB 97X4930.NH1J 000 77777 0 000164 2F 000000 66R60 1661397

0001LW 1600.00  
 LLA :  
 HA AC 97X4930.NH1J 000 77777 0 000164 2F 000000 66R60 1661398

0001LX 20000.00  
 LLA :  
 HA AD 97X4930.NH1J 000 77777 0 000164 2F 000000 68683 0966862

0001LY 70000.00  
 LLA :  
 HA N2 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 1B00075

0001LZ 23322.00  
 LLA :  
 HA AE 97X4930.NH1J 000 77777 0 000164 2F 000000 66R60 1874H66

0001MA 4700.00  
 LLA :  
 HA AF 97X4930.NH1J 000 77777 0 000164 2F 000000 2R2R0 62R14CA

0001MB 20000.00  
 LLA :  
 HA AG 5763600 296 47BE 69120G 6MQF20 59200 JM6667 667100 F67100 JON:DODT0095 FSR:03433  
 2 PSR:053214 DSR:331848  
 Standard Number: MIPR F4AB016249G001  
 FUNDING SPONSOR:  
 AFRL/MLQF  
 139 BARNES DRIVE, STE 2  
 TYNDALL AFB, FL 32403-5323

0001MC 4373.00  
 LLA :  
 HA AH 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 096A0XM

0001MD 2530.00  
 LLA :  
 HA AJ 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 096A071

0001ME 250000.00  
 LLA :  
 HA AK 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 0C68001

0001MF 250000.00  
 LLA :  
 HA AL 97X4930.NH1J 000 77777 0 000164 2F 000000 05R40 0C68002

0001MG 169383.00  
 LLA :  
 HA Z2 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 0C68003

0001MH 100000.00  
 LLA :  
 HA AM 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 0C68004

0001MJ 68731.00

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LLA :  
HA Z1 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 0C68005

0001MK 25000.00

LLA :  
HA AN 97X4930.NH1J 000 77777 0 000164 2F 000000 87731 187V339

0003HL 50000.00

LLA :  
HA Z1 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 0C68005

MOD 23 Funding 1124739.00  
Cumulative Funding 11760840.00

MOD 24

0001ML 32000.00

LLA :  
HA AP 97X4930.NH1J 000 77777 0 000164 2F 000000 68683 66814HD

0001MM 38000.00

LLA :  
HA AQ 97X4930.NH1J 000 77777 0 000164 2F 000000 2R2R0 S2SSC14

0001MN 42000.00

LLA :  
HA AR 97X4930.NH1J 000 77777 0 000164 2F 000000 05D40 7055185

0001MP 48000.00

LLA :  
HA AS 97X4930.NH1J 000 77777 0 000164 2F 000000 05E10 70551A4

0001MQ 372000.00

LLA :  
HA R7 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 705519D

0001MR 287044.00

LLA :  
HA AT 97X4930.NH1J 000 77777 0 000164 2F 000000 05E30 705515D

0001MS 98956.00

LLA :  
HA AU 97X4930.NH1J 000 77777 0 000164 2F 000000 05E30 BB00002

0001MT 206000.00

LLA :  
HA AV 97X4930.NH1J 000 77777 0 000164 2F 000000 05E50 705514D

0001MU 15000.00

LLA :  
HA AW 97X4930.NH1J 000 77777 0 000164 2F 000000 05F00 7055105

0001MV 15500.00

LLA :  
HA AG 5763600 296 47BE 69120G 6MQF20 59200 JM6667 667100 F67100 JON:DODT0095 FSR:03433  
2 PSR:053214 DSR:331848

Standard Number: MIPR NO. F4AB016249G001 (AA)

FUNDING SPONSOR:

AFRL/MLQF

139 BARNES DRIVE, STE. 2

TYNDALL AFB, FL 32403-5323

0001MW 33500.00

LLA :  
HA AY 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 182EE14

0001MX 24000.00

LLA :  
HA AZ 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 182MM37

0001MY 24500.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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LLA :  
HA BA 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 B82AE00

0001MZ 11000.00

LLA :  
HA BB 97X4930.NH1J 000 77777 0 000164 2F 000000 67R71 1672039

0001NA 56000.00

LLA :  
HA M7 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 70551CP

0001NB 33000.00

LLA :  
HA BC 97X4930.AA3A 65 0000 MAAV000000 0 0000 2512 00 Z5WLMP J1000 S12126 MIPR 7AJ10703  
12

Standard Number: MIPR 7AJ1070312

SPONSOR ADDRESS:

COMMANDER

CRANE ARMY AMMUNITION ACTIVITY

300 HWY 361 ATTN: SJMCN-RMB

CRANE, IN 47522-5099

0001NC 50000.00

LLA :  
HA BD 97X4930.AA3A 65 0000 ZGA096U000 01AA 2512 00 55NCSC 15000 S12126 MIPR 7A15070311

Standard Number: MIPR 7A15070311

SPONSOR ADDRESS:

COMMANDER

CRANE ARMY AMMUNITION ACTIVITY

300 HWY 361 ATTN: SJMCN-RMB

CRANE, IN 47522-5099

0003HM 1000.00

LLA :  
HA AX 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 7055192

0003HN 274.00

LLA :  
HA Y9 97X4930.NH1J 000 77777 0 000164 2F 000000 66R60 1660051

0003HP 3000.00

LLA :  
HA M9 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 70551LC

MOD 24 Funding 1390774.00

Cumulative Funding 13151614.00

MOD 25

0001MY (24500.00)

LLA :  
HA BA 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 B82AE00

MOD 25 Funding -24500.00

Cumulative Funding 13127114.00

MOD 26

0003LA 317898.00

LLA :  
LA 97X4930.NH1J 000 77777 0 000164 2F 000000 01P40 5A05710

MOD 26 Funding 317898.00

Cumulative Funding 13445012.00

MOD 27

0003LA (317898.00)

LLA :

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LA 97X4930.NH1J 000 77777 0 000164 2F 000000 01P40 5A05710

MOD 27 Funding -317898.00  
Cumulative Funding 13127114.00

MOD 28

0001ND 20000.00  
LLA :  
HA X6 97X4930.NH1J 000 77777 0 000164 2F 000000 67R71 1672075

0001NE 35000.00  
LLA :  
HA BF 97X4930.NH1J 000 77777 0 000164 2F 000000 66R60 B663008

0001NF 27000.00  
LLA :  
HA BG 97X4930.NH1J 000 77777 0 000164 2F 000000 67R77 1675005

0001NG 25097.00  
LLA :  
HA BH 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 189A664

0003HQ 10000.00  
LLA :  
HA BE 97X4930.NH1J 000 77777 0 000164 2F 000000 05E30 BB00065

MOD 28 Funding 117097.00  
Cumulative Funding 13244211.00

MOD 29

0001NH 17146.00  
LLA :  
HA BJ 97X4930.NH1J 000 77777 0 000164 2F 000000 2R2RP S2SSC51

0001NJ 25000.00  
LLA :  
HA BK 97X4930.NH1J 000 77777 0 000164 2F 000000 87731 187V330

0001NK 32000.00  
LLA :  
HA D4 97X4930.NH1J 000 77777 0 000164 2F 000000 68683 66851RS

0001NL 12500.00  
LLA :  
HA X6 97X4930.NH1J 000 77777 0 000164 2F 000000 67R71 1672075

0001NM 17500.00  
LLA :  
HA BL 97X4930.NH1J 000 77777 0 000164 2F 000000 67R71 B672015

0001NN 22000.00  
LLA :  
HA BM 97X4930.NE1G 000 77777 0 040083 2F CC0017 8091096C2007  
Standard Number: N4008307RCC0017 (AA)  
FUNDING SPONSOR:  
NAVFAC MIDWEST CRANE DETACHMENT  
ATTN: PRCR  
300 HIGHWAY 361, C. SHIRLEY  
CRANE, IN 47522-5001

MOD 29 Funding 126146.00  
Cumulative Funding 13370357.00

MOD 31

0001NP 3000.00  
LLA :

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HA BN 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 B874419  
 0001NQ 1000.00  
 LLA :  
 HA BP 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 B874417  
 0001NR 1000.00  
 LLA :  
 HA BQ 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 B874411  
 0001NS 3000.00  
 LLA :  
 HA BR 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 B874421  
 0001NT 4000.00  
 LLA :  
 HA BS 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 B874418  
 0001NU 3644.00  
 LLA :  
 HA AW 97X4930.NH1J 000 77777 0 000164 2F 000000 05F00 7055105  
 0001NV 6500.00  
 LLA :  
 HA BW 97X4930.NH1J 000 77777 0 000164 2F 000000 66R60 B874441  
 0001NW 9000.00  
 LLA :  
 HA BY 97X4930.NH1J 000 77777 0 000164 2F 000000 66R60 B874419  
 0001NX 7000.00  
 LLA :  
 HA BZ 97X4930.NH1J 000 77777 0 000164 2F 000000 66R60 B874421  
 0001PA 574703.00  
 LLA :  
 PA BT 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 BB00020  
 0001PB 12500.00  
 LLA :  
 PA BV 97X4930.NH1J 000 77777 0 000164 2F 000000 67R71 B672028  
 0001PC 20000.00  
 LLA :  
 PA CA 97X4930.NH1J 000 77777 0 000164 2F 000000 67R77 B652068  
 0001PD 1400.00  
 LLA :  
 PA CB 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 B874416  
 0001PE 3000.00  
 LLA :  
 PA BS 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 B874418  
 0001PF 2600.00  
 LLA :  
 PA BN 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 B874419  
 0001PG 11000.00  
 LLA :  
 PA BR 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 B874421  
 0001PH 85605.00  
 LLA :  
 PA AR 97X4930.NH1J 000 77777 0 000164 2F 000000 05D40 7055185  
 0001PJ 96415.00  
 LLA :  
 PA AS 97X4930.NH1J 000 77777 0 000164 2F 000000 05E10 70551A4  
 0001PK 684598.00  
 LLA :



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PA R7 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 705519D

0001PL 397230.00

LLA :

PA AV 97X4930.NH1J 000 77777 0 000164 2F 000000 05E50 705514D

0001PM 104258.00

LLA :

PA BJ 97X4930.NH1J 000 77777 0 000164 2F 000000 2R2RP S2SSC51

0001PN 40000.00

LLA :

PA AW 97X4930.NH1J 000 77777 0 000164 2F 000000 05F00 7055105

0001PP 79338.00

LLA :

PA L2 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 705519E

0001PQ 27054.00

LLA :

PA AU 97X4930.NH1J 000 77777 0 000164 2F 000000 05E30 BB00002

0001PR 51269.00

LLA :

PA BE 97X4930.NH1J 000 77777 0 000164 2F 000000 05E30 BB00065

0001PS 124823.00

LLA :

PA CD 97X4930.NH1J 000 77777 0 000164 2F 000000 05E30 BB00075

0001PT 24617.00

LLA :

PA CE 97X4930.NH1J 000 77777 0 000164 2F 000000 05E30 BB00090

0001PU 105063.00

LLA :

PA CF 97X4930.NH1J 000 77777 0 000164 2F 000000 05E30 BB00101

0001PV 66862.00

LLA :

PA CG 97X4930.NH1J 000 77777 0 000164 2F 000000 05E30 BB00135

0001PW 124823.00

LLA :

PA CH 97X4930.NH1J 000 77777 0 000164 2F 000000 05E30 BB00151

0001PX 228063.00

LLA :

PA AT 97X4930.NH1J 000 77777 0 000164 2F 000000 05E30 705515D

0001PY 11850.00

LLA :

PA CJ 97X4930.NH1J 000 77777 0 000164 2F 000000 67R71 B672058

0001PZ 14000.00

LLA :

PA CK 97X4930.NH1J 000 77777 0 000164 2F 000000 67R71 B672059

0001QA 9974.00

LLA :

PA CL 97X4930.NH1J 000 77777 0 000164 2F 000000 67R71 1672148

0001QB 97000.00

LLA :

PA AP 97X4930.NH1J 000 77777 0 000164 2F 000000 68683 66814HD

0003HR 4200.00

LLA :

HA AX 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 7055192

0003HS 5000.00

LLA :

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HA BU 97X4930.NH1J 000 77777 0 000164 2F 000000 68683 66872HD

0003HT 1450.00

LLA :

HA BX 97X4930.AA3A 65 0000 ZGA096U0000 0 01AA 2512 00 7Z17Q6 15000 S12126

Standard Number: MIPR 7DDAV71353

FUNDING SPONSOR:

COMMANDER CRANE ARMY AMMUNITION ACTIVITY

300 HWY 361 ATTN: SJMCN-RMB

CRANE, IN 46522-5099

0003PA 3500.00

LLA :

PA AP 97X4930.NH1J 000 77777 0 000164 2F 000000 68683 66814HD

0003PB 1200.00

LLA :

PA AQ 97X4930.NH1J 000 77777 0 000164 2F 000000 2R2R0 S2SSC14

0003PC 10000.00

LLA :

PA M9 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 70551LC

0003PD 5800.00

LLA :

PA CC 97X4930.NH1J 000 77777 0 000164 2F 000000 05E50 7055192

MOD 31 Funding 3067339.00

Cumulative Funding 16437696.00

MOD 32

0001QC 16524.00

LLA :

PA CM 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 1664246

0001QD 2000.00

LLA :

PA CN 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 B644074

0001QE 2000.00

LLA :

PA CP 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 B644034

0001QF 2000.00

LLA :

PA CQ 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 B644042

0001QG 2323.00

LLA :

PA CR 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 B644021

0001QH 736.00

LLA :

PA CS 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 B644061

0001QJ 2392.00

LLA :

PA CT 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 B672000

0001QK 11684.00

LLA :

PA CU 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 1644076

0001QL 1840.00

LLA :

PA CV 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 189449R

0001QM 9744.00

LLA :

PA CW 1761319 M4VC 250 67854 0 067443 2D C2106B 00006MPR6ET5

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Standard Number: MIPR M9545006MPR6ET5 (AA)

SPONSOR ADDRESS:

COMMANDING GENERAL

MARINE CORPS SYSTEMS COMMAND

ATTN: DFM LORA M. MARTINEZ

2200 LESTER STREET

QUANTICO, VA 22134-6050

0001QN 43955.00  
LLA :  
PA CX 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 B82MM37

0001QP 21977.00  
LLA :  
PA CY 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 B82EE01

0001QQ 21977.00  
LLA :  
PA CZ 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 B82EE10

0001QR 17640.00  
LLA :  
PA DA 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 BB00029

0001QS 3723.00  
LLA :  
PA DB 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 BB00056

0001QT 40825.00  
LLA :  
PA DC 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 BB00083

0001QU 13778.00  
LLA :  
PA DD 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 BB00092

0001QV 29595.00  
LLA :  
PA DE 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 BB00093

0001QW 23000.00  
LLA :  
PA DF 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 BB00096

0001QX 35615.00  
LLA :  
PA DG 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 BB00109

0001QY 41000.00  
LLA :  
PA DH 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 BB00121

0001QZ 5000.00  
LLA :  
PA DJ 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 BB00122

0001RA 46000.00  
LLA :  
PA DL 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 BB00126

0001RB 46000.00  
LLA :  
PA DM 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 BB00132

0001RC 41746.00  
LLA :  
PA DN 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 BB00147

0001RD 29260.00  
LLA :  
PA DP 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 7055102

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0001RE 44000.00  
 LLA :  
 PA DQ 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 BB00165

0001RF 54884.00  
 LLA :  
 PA DR 97X4930.NE1G 000 77777 0 040083 2F CC0017 8091096C2007  
 Standard Number: N4008307RCC0017 (AB)  
 SPONSOR ADDRESS:  
 NAVFAC MIDWEST CRANE DETACHMENT  
 ATTN: PRCR  
 300 HIGHWAY 361, C. SHIRLEY  
 CRANE, IN 47522-5001

0001RG 15000.00  
 LLA :  
 PA DS 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 70524BS

0003PE 200.00  
 LLA :  
 PA AQ 97X4930.NH1J 000 77777 0 000164 2F 000000 2R2R0 S2SSC14

0003PF 50000.00  
 LLA :  
 PA DK 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 BB00125

0003PG 500.00  
 LLA :  
 PA AP 97X4930.NH1J 000 77777 0 000164 2F 000000 68683 66814HD

MOD 32 Funding 676918.00  
 Cumulative Funding 17114614.00

MOD 33

0001RH 472.00  
 LLA :  
 PA DT 97X4930.NH1J 000 77777 0 000164 2F 000000 05195 BB00165

0001RJ 90000.00  
 LLA :  
 PA DU 1771810 A2CG 253 SASWS 0 068342 2D 000000 CG0040000010  
 Standard Number: N0002407WX30774 (AA)  
 FUNDING SPONSOR:  
 NAVAL SEA SYSTEMS COMMAND  
 1333 ISAAC HULL AVENUE SE STOP 1290  
 WASHINGTON NAVY YD, DC 20376-1290

0001RK 20000.00  
 LLA :  
 PA BR 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 B874421

0001RL 15000.00  
 LLA :  
 PA BN 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 B874419

0001RM 15000.00  
 LLA :  
 PA DV 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 B874420

MOD 33 Funding 140472.00  
 Cumulative Funding 17255086.00

MOD 34

0001HA (56956.83)  
 LLA :  
 HA P5 97X4930.NH1J 000 77777 0 000164 2F 000000 2R2R0 62R51IT

0001HC (0.01)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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LLA :  
HA M7 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 70551CP  
  
0001HD (3.00)  
LLA :  
HA L3 97X4930.NH1J 000 77777 0 000164 2F 000000 05E10 70551A1  
  
0001HE (772.34)  
LLA :  
HA R7 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 705519D  
  
0001HJ (0.02)  
LLA :  
HA S1 97X4930.NH1J 000 77777 0 000164 2F 000000 05E00 7055107  
  
0001HY (0.02)  
LLA :  
HA T5 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 1B00139  
  
0001JE (0.07)  
LLA :  
HA U2 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 1B00050  
  
0001JN (0.04)  
LLA :  
HA U9 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 185H224  
  
0001KD (0.01)  
LLA :  
HA W9 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 1675076  
  
0001KJ (0.01)  
LLA :  
HA N4 97X4930.NH1J 000 77777 0 000164 2F 000000 67R71 1672032  
  
0001KK (0.02)  
LLA :  
HA N9 97X4930.NH1J 000 77777 0 000164 2F 000000 67R71 1672040  
  
0001KM (0.01)  
LLA :  
HA X5 97X4930.NH1J 000 77777 0 000164 2F 000000 87731 187V325  
  
0001KW (1258.31)  
LLA :  
HA Y1 97X4930.NH1J 000 77777 0 000164 2F 000000 42426 1426A50  
  
0001LC (0.01)  
LLA :  
HA Y7 1711711 A224 253 3PWML 0068342 2D 000000 23151400203A  
Standard Number: N0002403WX21606 (AA)  
SPONSOR ADDRESS:  
NAVAL SEA SYSTEMS COMMAND  
1333 ISAAC HULL AVENUE SE STOP 1300  
WASHINGTON NAVY YD, DC 20376-1300  
  
0001LD (1679.32)  
LLA :  
HA U9 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 185H224  
  
0001LM (44.84)  
LLA :  
HA Z4 97X4930.NH1J 000 77777 0 000164 2F 000000 87731 187V348  
  
0001LQ (0.38)  
LLA :  
HA Z6 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 1640015  
  
0001LY (0.29)  
LLA :  
HA N2 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 1B00075

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0001LZ (1.00)  
 LLA :  
 HA AE 97X4930.NH1J 000 77777 0 000164 2F 000000 66R60 1874H66

0001MG (0.50)  
 LLA :  
 HA Z2 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 0C68003

0001MH (0.44)  
 LLA :  
 HA AM 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 0C68004

0001MJ (40222.43)  
 LLA :  
 HA Z1 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 0C68005

0001MM (4996.07)  
 LLA :  
 HA AQ 97X4930.NH1J 000 77777 0 000164 2F 000000 2R2R0 S2SSC14

0001MN (3067.23)  
 LLA :  
 HA AR 97X4930.NH1J 000 77777 0 000164 2F 000000 05D40 7055185

0001MP (3573.51)  
 LLA :  
 HA AS 97X4930.NH1J 000 77777 0 000164 2F 000000 05E10 70551A4

0001MQ (59257.27)  
 LLA :  
 HA R7 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 705519D

0001MS (32266.01)  
 LLA :  
 HA AU 97X4930.NH1J 000 77777 0 000164 2F 000000 05E30 BB00002

0001MT (19140.38)  
 LLA :  
 HA AV 97X4930.NH1J 000 77777 0 000164 2F 000000 05E50 705514D

0001MX (6849.80)  
 LLA :  
 HA AZ 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 182MM37

0001MZ (1.00)  
 LLA :  
 HA BB 97X4930.NH1J 000 77777 0 000164 2F 000000 67R71 1672039

0001NA (10603.66)  
 LLA :  
 HA M7 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 70551CP

0001NB (6951.49)  
 LLA :  
 HA BC 97X4930.AA3A 65 0000 MAAV000000 0 0000 2512 00 Z5WLMP J1000 S12126 MIPR 7AJ10703  
 12  
 Standard Number: MIPR 7AJ1070312  
 SPONSOR ADDRESS:  
 COMMANDER  
 CRANE ARMY AMMUNITION ACTIVITY  
 300 HWY 361 ATTN: SJMCN-RMB  
 CRANE, IN 47522-5099

0001NC (12715.42)  
 LLA :  
 HA BD 97X4930.AA3A 65 0000 ZGA096U000 01AA 2512 00 55NCSC 15000 S12126 MIPR 7A15070311  
 Standard Number: MIPR 7A15070311  
 SPONSOR ADDRESS:  
 COMMANDER  
 CRANE ARMY AMMUNITION ACTIVITY  
 300 HWY 361 ATTN: SJMCN-RMB  
 CRANE, IN 47522-5099

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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0001NE (7055.36)  
 LLA :  
 HA BF 97X4930.NH1J 000 77777 0 000164 2F 000000 66R60 B663008

0001NF (4010.65)  
 LLA :  
 HA BG 97X4930.NH1J 000 77777 0 000164 2F 000000 67R77 1675005

0001NG (3615.74)  
 LLA :  
 HA BH 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 189A664

0001NH (611.91)  
 LLA :  
 HA BJ 97X4930.NH1J 000 77777 0 000164 2F 000000 2R2RP S2SSC51

0001NJ (6470.58)  
 LLA :  
 HA BK 97X4930.NH1J 000 77777 0 000164 2F 000000 87731 187V330

0001NK (5627.93)  
 LLA :  
 HA D4 97X4930.NH1J 000 77777 0 000164 2F 000000 68683 66851RS

0001NM (16702.82)  
 LLA :  
 HA BL 97X4930.NH1J 000 77777 0 000164 2F 000000 67R71 B672015

0001NN (12297.93)  
 LLA :  
 HA BM 97X4930.NE1G 000 77777 0 040083 2F CC0017 8091096C2007  
 Standard Number: N4008307RCC0017 (AA)  
 FUNDING SPONSOR:  
 NAVFAC MIDWEST CRANE DETACHMENT  
 ATTN: PRCR  
 300 HIGHWAY 361, C. SHIRLEY  
 CRANE, IN 47522-5001

0001NP (3000.00)  
 LLA :  
 HA BN 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 B874419

0001NQ (1000.00)  
 LLA :  
 HA BP 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 B874417

0001NR (1000.00)  
 LLA :  
 HA BQ 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 B874411

0001NS (3000.00)  
 LLA :  
 HA BR 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 B874421

0001NT (0.15)  
 LLA :  
 HA BS 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 B874418

0001NU (587.66)  
 LLA :  
 HA AW 97X4930.NH1J 000 77777 0 000164 2F 000000 05F00 7055105

0001NV (84.51)  
 LLA :  
 HA BW 97X4930.NH1J 000 77777 0 000164 2F 000000 66R60 B874441

0001NW (3112.39)  
 LLA :  
 HA BY 97X4930.NH1J 000 77777 0 000164 2F 000000 66R60 B874419

0001NX (4905.45)

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LLA :  
HA BZ 97X4930.NH1J 000 77777 0 000164 2F 000000 66R60 B874421

0003HA (0.01)

LLA :  
HA R9 97X4930.NH1J 000 77777 0 000164 2F 000000 05E10 7055188

0003HE (8020.12)

LLA :  
HA V3 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 1B00146

0003HG (3583.39)

LLA :  
HA S3 97X4930.AA3A 65 0000 MAAN0000000 0 01AA 2512 00 7F17L3J1000 MIPR6AJ1070324 S1212  
6

Standard Number: MIPR 6AJ1070324

SPONSOR ADDRESS:

COMMANDER

CRANE ARMY AMMUNITION ACTIVITY

300 HWY 361 ATTN: SJMCN-RMB

CRANE IN 47522-5099

0003HH (1453.67)

LLA :  
HA L8 97X4930.NH1J 000 77777 0 000164 2F 000000 05E00 7055192

0003HL (50000.00)

LLA :  
HA Z1 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 0C68005

0003HM (591.88)

LLA :  
HA AX 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 7055192

0003HN (274.00)

LLA :  
HA Y9 97X4930.NH1J 000 77777 0 000164 2F 000000 66R60 1660051

0003HQ (9714.92)

LLA :  
HA BE 97X4930.NH1J 000 77777 0 000164 2F 000000 05E30 BB00065

0003HR (996.90)

LLA :  
HA AX 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 7055192

0003HS (5000.00)

LLA :  
HA BU 97X4930.NH1J 000 77777 0 000164 2F 000000 68683 66872HD

0003HT (1450.00)

LLA :  
HA BX 97X4930.AA3A 65 0000 ZGA096U0000 0 01AA 2512 00 7Z17Q6 15000 S12126

Standard Number: MIPR 7DDAV71353

FUNDING SPONSOR:

COMMANDER CRANE ARMY AMMUNITION ACTIVITY

300 HWY 361 ATTN: SJMCN-RMB

CRANE, IN 46522-5099

MOD 34 Funding -414529.71

Cumulative Funding 16840556.29

MOD 35

0001RN 12297.00

LLA :  
PA BM 97X4930.NE1G 000 77777 0 040083 2F CC0017 8091096C2007

Standard Number: N4008307RCC0017 (AA)

FUNDING SPONSOR:

NAVFAC MIDWEST CRANE DETACHMENT

ATT: PRCR



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300 HIGHWAY 361, C. SHIRLEY  
CRANE, IN 47522-5001

0001RP	31885.00
LLA :	
PA AU 97X4930.NH1J 000 77777 0 000164 2F 000000 05E30 BB00002	
0001RQ	30000.00
LLA :	
PA DW 97X4930.NH1J 000 77777 0 000164 2F 000000 67R71 B672078	
0001RR	40222.00
LLA :	
PA Z1 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 0C68005	
REPLACES REQUISITION # 62697953	
INVOICE FIRST FOR CODE 0554 SUPPORT	
0001RS	3067.00
LLA :	
PA AR 97X4930.NH1J 000 77777 0 000164 2F 000000 05D40 7055185	
0001RT	61952.00
LLA :	
PA AQ 97X4930.NH1J 000 77777 0 000164 2F 000000 2R2R0 S2SSC14	
0001RU	3573.00
LLA :	
PA AS 97X4930.NH1J 000 77777 0 000164 2F 000000 05E10 70551A4	
0001RV	59257.00
LLA :	
PA R7 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 705519D	
0001RW	19140.00
LLA :	
PA AV 97X4930.NH1J 000 77777 0 000164 2F 000000 05E50 705514D	
0001RX	10603.00
LLA :	
PA L2 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 705519E	
0001RY	3615.00
LLA :	
PA DY 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 B89A065	
0001RZ	3700.00
LLA :	
PA DZ 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 B663008	
0001SA	6000.00
LLA :	
PA CB 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 B874416	
0001SB	11000.00
LLA :	
PA BN 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 B874419	
0003PH	9600.00
LLA :	
PA BE 97X4930.NH1J 000 77777 0 000164 2F 000000 05E30 BB00065	
0003PJ	50000.00
LLA :	
PA Z1 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 0C68005	
REPLACES REQUISITION # 62697958	
INVOICE FIRST FOR CODE 0554 ODC'S	
0003PK	2500.00
LLA :	
PA DX 97X4930.NH1J 000 77777 0 000164 2F 000000 2R2R0 S2SSC72	
0003PL	1453.00

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LLA :  
PA CC 97X4930.NH1J 000 77777 0 000164 2F 000000 05E50 7055192

MOD 35 Funding 359864.00  
Cumulative Funding 17200420.29

MOD 36

0001FH (7.43)  
LLA :  
AA N7 97X4930.NH1J 000 77777 0 000164 2F 000000 05E30 1B00006

0001FJ (1908.83)  
LLA :  
AA D4 97X4930.NH1J 000 77777 0 000164 2F 000000 68683 66851RS

0001FR (20551.39)  
LLA :  
AA N2 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 1B00075

0001FT (8692.69)  
LLA :  
AA K3 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 7055185

0001GN (0.46)  
LLA :  
AA Y6 97X4930.NH1J 000 77777 0 000164 2F 000000 66R60 1668339

0001SC 41184.00  
LLA :  
PA AV 97X4930.NH1J 000 77777 0 000164 2F 000000 05E50 705514D

0001SD 6470.00  
LLA :  
PA EA 97X4930.NH1J 000 77777 0 000164 2F 000000 87873 0978720

0001SE 40734.00  
LLA :  
PA AT 97X4930.NH1J 000 77777 0 000164 2F 000000 05E30 705515D

0001SF 19717.00  
LLA :  
PA CX 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 B82MM37

0001SG 19717.00  
LLA :  
PA CZ 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 B82EE10

0001SH 19717.00  
LLA :  
PA EB 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 B82EE00

0001SJ 27000.00  
LLA :  
PA EC 97X4930.NH1J 000 77777 0 000164 2F 000000 67R72 B675038

0001SK 273778.00  
LLA :  
PA BT 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 BB00020

0001SL 16703.00  
LLA :  
PA BL 97X4930.NH1J 000 77777 0 000164 2F 000000 67R71 B672015

0001SM 8700.00  
LLA :  
PA ED 97X4930.NH1J 000 77777 0 000164 2F 000000 67R71 1672117

0001SN 20000.00  
LLA :  
PA DW 97X4930.NH1J 000 77777 0 000164 2F 000000 67R71 B672078

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0003AJ (0.01)  
 LLA :  
 AA E2 97X4930.NH1J 000 77777 0 000164 2F 000000 05E40 0C58003

0003AU (18.45)  
 LLA :  
 AA N8 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 482EE37

0003AV (689.61)  
 LLA :  
 AA M8 97X4930.NH1J 000 77777 0 000164 2F 000000 05E20 70551DI

0003PM 700.00  
 LLA :  
 PA DR 97X4930.NE1G 000 77777 0 040083 2F CC0017 8090196C2007  
 Standard Number: N4008307RCC0017 (AB)  
 FUNDING SPONSOR:  
 NAVFAC MIDWEST CRANE DETACHMENT  
 ATTN: PRCR  
 300 HIGHWAY 361, C. SHIRLEY  
 CRANE, IN 47522-5000

MOD 36 Funding 462551.13  
 Cumulative Funding 17662971.42

MOD 37

0001SP 20000.00  
 LLA :  
 PA EE 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 B874470

0001SQ 15927.00  
 LLA :  
 PA CC 97X4930.NH1J 000 77777 0 000164 2F 000000 05E50 7055192

0003PN 3245.00  
 LLA :  
 PA EF 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 B663031

MOD 37 Funding 39172.00  
 Cumulative Funding 17702143.42

MOD 38

0003PP 8650.00  
 LLA :  
 PA EG 97X4930.NH1C 000 77777 0 000167 2F 000000 992371090020  
 Standard Number: N6554007WX00045 (AA)  
 FUNDING SPONSOR:  
 COMPTROLLER DEPT. CODE 31  
 NSWC CARDEROCK DIVISION  
 5001 S. BROAD STREET, CODE 31  
 PHILADELPHIA, PA 19112-1403

MOD 38 Funding 8650.00  
 Cumulative Funding 17710793.42

MOD 39

0001SR Requisition # 72398375 4295.00  
 LLA :  
 PA EH 5763600 296 158H 674936 000000 59200 23761F 667100 F67100 FSR:030592 PSR:884743  
 DSR:084564  
 Standard Number: MIPR F1AF116331G001 (AA)  
 FUNDING SPONSOR:  
 LT COL JOHN TALARICO  
 SAP/XCOI  
 1911 N FT MYER DR, STE 1200

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. 0010	AMENDMENT/MODIFICATION NO. 53	PAGE 97 of 110	FINAL
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ROSELYN, VA 22209

0001SS Requisition # 72398386 6000.00  
LLA :  
PA EJ 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 B663041

0001ST Requisition # 72398403 20060.00  
LLA :  
PA EK 5763080 176 4750 83710F 000000 00000 27423F 503000 F03000 FSR:003344 PSR:311255  
DSR:441400  
Standard Number: MIPR F2BDED6058G001(AA)  
FUNDING SPONSOR:  
GIGSG/KLX (ATTN: CARY STRAKA)  
45 ARNOLD ST, BLDG 1600  
HANSCOM AFB, MA 01731-5000

0001SU Requisition # 72409138 10000.00  
LLA :  
PA AP 97X4930.NH1J 000 77777 0 000164 2F 000000 68683 66814HD

0003PQ Requisition # 72357432 1200.00  
LLA :  
PA DW 97X4930.NH1J 000 77777 0 000164 2F 000000 67R71 B672078

0003PR Requisition # 72419730 1500.00  
LLA :  
PA EL 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 B82AD81

MOD 39 Funding 43055.00  
Cumulative Funding 17753848.42

MOD 40

0001SV Requisition # 72601321 28718.00  
LLA :  
PA EM 97X4930.NH1J 000 77777 0 000164 2F 000000 67R72 B652068

0001SW Requisition # 72612381 32976.00  
LLA :  
PA EN 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 B89M283

0001SX Requisition # 72635676 19597.00  
LLA :  
PA EP 97X4930.NH1J 000 77777 0 000164 2F 000000 67R71 B672005

MOD 40 Funding 81291.00  
Cumulative Funding 17835139.42

MOD 41

0001SY Requisition # 72657716 2034.00  
LLA :  
PA DR 97X4930.NE1G 000 77777 0 040083 2F CC0017 8090196C2007  
Standard Number: Funding Document # N4008307RCC0017 (AB)  
Funding Sponsor:  
NAVFAC Midwest Crane Detachment  
Attn: PRCR  
300 Highway 361, C. Shirley  
Crane, IN 47522-5001

MOD 41 Funding 2034.00  
Cumulative Funding 17837173.42

MOD 42

0001SZ Requisition # 72647304 20300.00  
LLA :  
PA EQ 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 B82AD90

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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0001TA Requisition # 72647307 20300.00  
 LLA :  
 PA ER 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 B82EE27

0001TB Requisition # 72647309 20300.00  
 LLA :  
 PA ES 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 B82MM39

0001TC Requisition # 72689641 56270.00  
 LLA :  
 PA ET 1761810 A2CG 253 SASWS 0 068342 2D 000000 CG0040000000  
 Standard Number: Document No. N0002406WX30791 (AA)  
 FUNDING SPONSOR:  
 NAVAL SEA SYSTEMS COMMAND  
 1333 ISAAC HULL AVENUE SE STOP 1290  
 WASHINGTON NAVY YD, DC 20376-1290

0001TD Requisition # 72689773 331620.00  
 LLA :  
 PA EV 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B05114

0001TE Requisition # 72690864 40000.00  
 LLA :  
 PA EW 97X4930.NH1J 000 77777 0 000164 2F 000000 B5000 S2SSC51

0001TF Requisition # 72690872 23909.00  
 LLA :  
 PA EX 97X4930.NH1J 000 77777 0 000164 2F 000000 B6000 7B01424

0001TG Requisition # 72701959 92614.00  
 LLA :  
 PA EY 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41409

0001TH Requisition # 72701966 571300.00  
 LLA :  
 PA EZ 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41410

0001TJ Requisition # 72701979 390631.00  
 LLA :  
 PA FA 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41411

0001TK Requisition # 72701983 53360.00  
 LLA :  
 PA FB 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41412

0001TL Requisition # 72713402 163400.00  
 LLA :  
 PA FC 97X4930.NH1C 000 77777 0 000167 2F 000000 992370011034  
 Standard Number: N6554008WX00011 (AA)  
 FUNDING SPONSOR:  
 COMPTROLLER DEPT, CODE 31  
 NSWC CARDEROCK DIVISION  
 5001 S BROAD STREET, CODE 31  
 PHILADELPHIA, PA 19112-1403

0001TM Requisition # 72713443 24250.00  
 LLA :  
 PA FD 97X4930.NH1C 000 77777 0 000167 2F 000000 992370000733  
 Standard Number: N6554008WX00022 (AA)  
 FUNDING SPONSOR:  
 COMPTROLLER DEPT. CODE 31  
 NSWC CARDEROCK DIVISION  
 5001 S BROAD STREET, CODE 31  
 PHILADELPHIA, PA 19112-1403

0001TN Requisition # 72713445 51000.00  
 LLA :  
 PA FE 97X4930.NH1C 000 77777 0 000167 2F 000000 992370000933  
 Standard Number: N6554008WX00018 (AA)  
 FUNDING SPONSOR:  
 COMPTROLLER DEPT, CODE 31  
 NSWC CARDEROCK DIVISION

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5001 S BROAD STREET, CODE 31  
 PHILADELPHIA, PA 19112-1403

0001TP Requisition # 72713447 195000.00  
 LLA :  
 PA FF 97X4930.NH1C 000 77777 0 000167 2F 000000 992370000933  
 Standard Number: N6554008WX00021 (AA)  
 FUNDING SPONSOR:  
 COMPTROLLER DEPT, CODE 31  
 NSWC CARDEROCK DIVISION  
 5001 S BROAD STREET, CODE 31  
 PHILADELPHIA, PA 19112-1403

0001TQ Requisition # 72713453 67000.00  
 LLA :  
 PA FG 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B45109

0001TR Requisition # 72713465 85000.00  
 LLA :  
 PA FH 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B45107

0001TS Requisition # 72828359 26000.00  
 LLA :  
 PA FJ 97X4930.NH6A 000 77777 0 066604 2F 000000 0210081BQ000  
 Standard Number: N6660408WX81007 (AB)  
 FUNDING SPONSOR:  
 COMMANDER, ATTN: CODE 021  
 NAVAL UNDERSEA WARFARE CENTER DIVISION  
 1176 HOWELL STREET  
 NEWPORT, RI 02841-1708

0001TT Requisition # 72849343 60000.00  
 LLA :  
 PA FK 97X4930.NH6B 000 77777 0 000253 2F 000000 1200071214BR  
 Standard Number: N0025308WX12040 (AA)  
 FUNDING SPONSOR:  
 NAVAL UNDERSEA WARFARE CTR DIV KEYPORT  
 610 DOWELL STREET  
 KEYPORT, WA 98345-7610

0003PS Requisition # 72689765 7500.00  
 LLA :  
 PA EU 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B05113

0003PT Requisition # 72838799 5000.00  
 LLA :  
 PA FF 97X4930.NH1C 000 77777 0 000167 2F 000000 992370000933  
 Standard Number: N6554008WX00021 (AA)  
 FUNDING SPONSOR:  
 COMPTROLLER DEPT CODE 31  
 NSWC CARDEROCK DIVISION  
 5001 S BROAD STREET, CODE 31  
 PHILADELPHIA, PA 19112-1403

0003PU Requisition # 72849362 2000.00  
 LLA :  
 PA EY 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41409

0003PV Requisition # 72849427 7500.00  
 LLA :  
 PA FA 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41411

0003PW Requisition # 72849684 4000.00  
 LLA :  
 PA EV 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B05114

MOD 42 Funding 2318254.00  
 Cumulative Funding 20155427.42

MOD 43

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0001TU Requisition # 72890901 33000.00

LLA :

PA FL 97X4930.NH1P 253 77777 0 042794 2F 000000 0110071052FS

Standard Number: N4279408WX05008 (AA)

FUNDING SPONSOR:

COMMANDING OFFICER

NSWC, NAVAL EOD TECHNOLOGY DIVISION

2008 STUMP NECK ROAD

INDIAN HEAD, MD 20640-5070

0001TV Requisition # 72891064 20300.00

LLA :

PA FM 97X4930.NH1J 000 77777 0 000164 2F 000000 W6200 CW51805

0001TW Requisition # 72973956 100000.00

LLA :

PA FN 97X4930.NA4A 000 77777 0 067004 2E 8F0004 7W1511060900

Standard Number: M6700408WX00001 (AA)

FUNDING SPONSOR:

COMMANDER (CODE 884)

MARINE CORPS LOGISTICS COMMAND

814 RADFORD BOULEVARD

MARINE CORPS LOGISTICS BASE

ALBANY, GA 31704-1128

0001TX Requisition # 73038632 12000.00

LLA :

PA FP 97X4930.NH1J 000 77777 0 000164 2F 000000 W3400 CW3D001

0003PX Requisition # 72901850 1111.00

LLA :

PA FL 97X4930.NH1P 253 77777 0 042794 2F 000000 0110071052FS

Standard Number: N4279408WX05008 (AA)

FUNDING SPONSOR:

COMMANDING OFFICER

NSWC, NAVAL EOD TECHNOLOGY DIVISION

2008 STUMP NECK ROAD

INDIAN HEAD, MD 20640-5070

0003PY Requisition # 73090823 4940.00

LLA :

PA FQ 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 CB10108

0003PZ Requisition # 73091008 18402.00

LLA :

PA EG 97X4930.NH1C 000 77777 0 000167 2F 000000 992371090020

Standard Number: N6554007WX00045 (AA)

FUNDING SPONSOR:

COMPTROLLER DEPT, CODE 31

NSWC CARDEROCK DIVISION

5001 S BROAD STREET, CODE 31

PHILADELPHIA, PA 19112-1403

MOD 43 Funding 189753.00

Cumulative Funding 20345180.42

MOD 44

0001TY Requisition # 73122413 9881.00

LLA :

PA FR 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 CB10118

0001TZ Requisition # 73445521 50000.00

LLA :

PA FS 97X4930.NH1J 000 77777 0 000164 2F 000000 G3100 CG32013

0001UA Requisition # 73460027 8000.00

LLA :

PA FT 97X4930.NH1J 000 77777 0 000164 2F 000000 J7300 CW24415

0001UB Requisition # 73470471 100000.00

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LLA :  
PA FU 97X4930.NA4B 000 77777 0 067004 8F 8F0038 7V2612069000  
Standard Number: M6220408RC08000 (AA)  
FUNDING SPONSOR:  
COMMANDER  
MAINTENANCE CENTER (B884)  
BOX 110884  
BARSTOW, CA 92311-5050

0003QA Requisition # 73469957 15000.00  
LLA :  
PA EV 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B05114

MOD 44 Funding 182881.00  
Cumulative Funding 20528061.42

MOD 45

0001UC Requisition # 80033813 33000.00  
LLA :  
PA FV 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 CB10032

0001UD Requisition # 80108018 23750.00  
LLA :  
PA FW 97X4930.NH1J 000 77777 0 000164 2F 000000 W3400 CW3C167

0001UE Requisition # 80108024 8000.00  
LLA :  
PA FP 97X4930.NH1J 000 77777 0 000164 2F 000000 W3400 CW3D001

0001UF Requisition # 80169807 3200.00  
LLA :  
PA EX 97X4930.NH1J 000 77777 0 000164 2F 000000 B6000 7B01424

0001UG Requisition # 80170101 150000.00  
LLA :  
PA FF 97X4930.NH1C 000 77777 0 000167 2F 000000 992370000933  
Standard Number: N6554008WX00021 (AA)  
FUNDING SPONSOR:  
COMPTROLLER DEPT CODE 31  
NSWC CARDEROCK DIVISION  
5001 S BROAD STREET, CODE 31  
PHILADELPHIA, PA 19112-1403

0001UH Requisition # 80221564 8000.00  
LLA :  
PA FX 97X4930.NH1J 000 77777 0 000164 2F 000000 W3400 CW3R5X5

0001UJ Requisition # 80221589 15000.00  
LLA :  
PA FY 97X4930.NH1J 000 77777 0 000164 2F 000000 W3400 CW3R5X6

0001UK Requisition # 80285328 43650.00  
LLA :  
PA FZ 97X4930.NH1J 000 77777 0 000164 2F 000000 J1200 CW24433

0003QB Requisition # 80308081 1000.00  
LLA :  
PA FA 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41411

MOD 45 Funding 285600.00  
Cumulative Funding 20813661.42

MOD 46

0001UL Requisition # 80565435 33000.00  
LLA :  
PA GA 97X4930.NH1J 000 77777 0 000164 2F 000000 W6200 CW68008



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MOD 46 Funding 33000.00  
Cumulative Funding 20846661.42

MOD 47

0001SS Requisition # 72398386 (6000.00)  
LLA :  
PA EJ 97X4930.NH1J 000 77777 0 000164 2F 000000 66R67 B663041

0001SY Requisition # 72657716 (22.00)  
LLA :  
PA DR 97X4930.NE1G 000 77777 0 040083 2F CC0017 8090196C2007  
Standard Number: Funding Document # N4008307RCC0017 (AB)  
Funding Sponsor:  
NAVFAC Midwest Crane Detachment  
Attn: PRCR  
300 Highway 361, C. Shirley  
Crane, IN 47522-5001

0001TM Requisition # 72713443 (24250.00)  
LLA :  
PA FD 97X4930.NH1C 000 77777 0 000167 2F 000000 992370000733  
Standard Number: N6554008WX00022 (AA)  
FUNDING SPONSOR:  
COMPTROLLER DEPT. CODE 31  
NSWC CARDEROCK DIVISION  
5001 S BROAD STREET, CODE 31  
PHILADELPHIA, PA 19112-1403

0001UF Requisition # 80169807 (3200.00)  
LLA :  
PA EX 97X4930.NH1J 000 77777 0 000164 2F 000000 B6000 7B01424

0001UM Requisition # 80841541 3650.00  
LLA :  
GB 97X4930.NH1J 000 77777 0 000164 2F 000000 G3100 B677030

0003PM (30.00)  
LLA :  
PA DR 97X4930.NE1G 000 77777 0 040083 2F CC0017 8090196C2007  
Standard Number: N4008307RCC0017 (AB)  
FUNDING SPONSOR:  
NAVFAC MIDWEST CRANE DETACHMENT  
ATTN: PRCR  
300 HIGHWAY 361, C. SHIRLEY  
CRANE, IN 47522-5000

0003QA Requisition # 73469957 (15000.00)  
LLA :  
PA EV 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B05114

MOD 47 Funding -44852.00  
Cumulative Funding 20801809.42

MOD 48

0001PM (7100.00)  
LLA :  
PA BJ 97X4930.NH1J 000 77777 0 000164 2F 000000 2R2RP S2SSC51

0001SV Requisition # 72601321 (4100.00)  
LLA :  
PA EM 97X4930.NH1J 000 77777 0 000164 2F 000000 67R72 B652068

0001SW Requisition # 72612381 (4700.00)  
LLA :  
PA EN 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 B89M283

0001TC Requisition # 72689641 (15500.00)  
LLA :  
PA ET 1761810 A2CG 253 SASWS 0 068342 2D 000000 CG0040000000

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Standard Number: Document No. N0002406WX30791 (AA)

FUNDING SPONSOR:

NAVAL SEA SYSTEMS COMMAND

1333 ISAAC HULL AVENUE SE STOP 1290

WASHINGTON NAVY YD, DC 20376-1290

0001TE Requisition # 72690864 (23400.00)

LLA :

PA EW 97X4930.NH1J 000 77777 0 000164 2F 000000 B5000 S2SSC51

0001TG Requisition # 72701959 (7500.00)

LLA :

PA EY 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41409

0001TH Requisition # 72701966 (40400.00)

LLA :

PA EZ 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41410

0001TJ Requisition # 72701979 (67300.00)

LLA :

PA FA 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41411

0001TK Requisition # 72701983 (5700.00)

LLA :

PA FB 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41412

0001TL Requisition # 72713402 (26700.00)

LLA :

PA FC 97X4930.NH1C 000 77777 0 000167 2F 000000 992370011034

Standard Number: N6554008WX00011 (AA)

FUNDING SPONSOR:

COMPTROLLER DEPT, CODE 31

NSWC CARDEROCK DIVISION

5001 S BROAD STREET, CODE 31

PHILADELPHIA, PA 19112-1403

0001UG Requisition # 80170101 (43600.00)

LLA :

PA FF 97X4930.NH1C 000 77777 0 000167 2F 000000 992370000933

Standard Number: N6554008WX00021 (AA)

FUNDING SPONSOR:

COMPTROLLER DEPT CODE 31

NSWC CARDEROCK DIVISION

5001 S BROAD STREET, CODE 31

PHILADELPHIA, PA 19112-1403

0001UL Requisition # 80565435 (5300.00)

LLA :

PA GA 97X4930.NH1J 000 77777 0 000164 2F 000000 W6200 CW68008

0003PZ Requisition # 73091008 (6300.00)

LLA :

PA EG 97X4930.NH1C 000 77777 0 000167 2F 000000 992371090020

Standard Number: N6554007WX00045 (AA)

FUNDING SPONSOR:

COMPTROLLER DEPT, CODE 31

NSWC CARDEROCK DIVISION

5001 S BROAD STREET, CODE 31

PHILADELPHIA, PA 19112-1403

MOD 48 Funding -257600.00

Cumulative Funding 20544209.42

MOD 49

0001SW Requisition # 72612381 (46.38)

LLA :

PA EN 97X4930.NH1J 000 77777 0 000164 2F 000000 64R49 B89M283

MOD 49 Funding -46.38

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Cumulative Funding 20544163.04

MOD 50

0001UL Requisition # 80565435 (284.21)  
 LLA :  
 PA GA 97X4930.NH1J 000 77777 0 000164 2F 000000 W6200 CW68008

0001UM Requisition # 80841541 (311.97)  
 LLA :  
 GB 97X4930.NH1J 000 77777 0 000164 2F 000000 G3100 B677030

MOD 50 Funding -596.18  
 Cumulative Funding 20543566.86

MOD 51

0003PR Requisition # 72419730 (581.33)  
 LLA :  
 PA EL 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 B82AD81

MOD 51 Funding -581.33  
 Cumulative Funding 20542985.53

MOD 52

0001TC Requisition # 72689641 (96.28)  
 LLA :  
 PA ET 1761810 A2CG 253 SASWS 0 068342 2D 000000 CG0040000000  
 Standard Number: Document No. N0002406WX30791 (AA)  
 FUNDING SPONSOR:  
 NAVAL SEA SYSTEMS COMMAND  
 1333 ISAAC HULL AVENUE SE STOP 1290  
 WASHINGTON NAVY YD, DC 20376-1290

MOD 52 Funding -96.28  
 Cumulative Funding 20542889.25

MOD 53

0001EX (2354.91)  
 LLA :  
 AA M5 97X4930.NH1J 000 77777 0 000164 2F 000000 05E10 70551A5

0001FJ (73.91)  
 LLA :  
 AA D4 97X4930.NH1J 000 77777 0 000164 2F 000000 68683 66851RS

0001PM (59.83)  
 LLA :  
 PA BJ 97X4930.NH1J 000 77777 0 000164 2F 000000 2R2RP S2SSC51

0001TE Requisition # 72690864 (53.57)  
 LLA :  
 PA EW 97X4930.NH1J 000 77777 0 000164 2F 000000 B5000 S2SSC51

0001TF Requisition # 72690872 (179.53)  
 LLA :  
 PA EX 97X4930.NH1J 000 77777 0 000164 2F 000000 B6000 7B01424

0001TG Requisition # 72701959 (69.46)  
 LLA :  
 PA EY 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41409

0001TH Requisition # 72701966 (70.59)  
 LLA :  
 PA EZ 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41410

0001TJ Requisition # 72701979 (84.53)

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LLA :  
PA FA 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41411

0001TK Requisition # 72701983 (70.23)  
LLA :  
PA FB 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41412

0001UJ Requisition # 80221589 (665.33)  
LLA :  
PA FY 97X4930.NH1J 000 77777 0 000164 2F 000000 W3400 CW3R5X6

0003AR (0.02)  
LLA :  
AA D1 1771506 U1VR 251 00019 0 050119 2D 000000 PMA299BABB30 (AA)

0003AS (5791.11)  
LLA :  
AA C3 97X4930 NH1J 000 77777 0 00164 2F 000000 4141014030P1 (AA)

0003PG (228.99)  
LLA :  
PA AP 97X4930.NH1J 000 77777 0 000164 2F 000000 68683 66814HD

0003PK (2283.45)  
LLA :  
PA DX 97X4930.NH1J 000 77777 0 000164 2F 000000 2R2R0 S2SSC72

0003PS Requisition # 72689765 (2654.27)  
LLA :  
PA EU 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B05113

0003PU Requisition # 72849362 (468.69)  
LLA :  
PA EY 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41409

0003PW Requisition # 72849684 (635.80)  
LLA :  
PA EV 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B05114

0003QB Requisition # 80308081 (550.32)  
LLA :  
PA FA 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41411

MOD 53 Funding -16294.54  
Cumulative Funding 20526594.71

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## SECTION H SPECIAL CONTRACT REQUIREMENTS

NAVSEA 5252.202 9101 ADDITIONAL DEFINITIONS (MAY 1993)

As used throughout this contract, the following terms shall have the meanings set forth below:

(a) DEPARTMENT means the Department of the Navy.

(b) REFERENCES TO THE FEDERAL ACQUISITION REGULATION (FAR) All references to the FAR in this contract shall be deemed to also reference the appropriate sections of the Defense FAR Supplement (DFARS), unless clearly indicated otherwise.

(c) REFERENCES TO ARMED SERVICES PROCUREMENT REGULATION OR DEFENSE ACQUISITION REGULATION All references in this document to either the Armed Services Procurement Regulation (ASPR) or the Defense Acquisition Regulation (DAR) shall be deemed to be references to the appropriate sections of the FAR/DFARS.

(d) NATIONAL STOCK NUMBERS Whenever the term Federal Item Identification Number and its acronym FIIN or the term Federal Stock Number and its acronym FSN appear in the contract, order or their cited specifications and standards, the terms and acronyms shall be interpreted as National Item Identification Number (NIIN) and National Stock Number (NSN) respectively which shall be defined as follows:

(1) National Item Identification Number (NIIN). The number assigned to each approved Item Identification under the Federal Cataloging Program. It consists of nine numeric characters, the first two of which are the National Codification Bureau (NCB) Code. The remaining positions consist of a seven digit non significant number.

(2) National Stock Number (NSN). The National Stock Number (NSN) for an item of supply consists of the applicable four position Federal Supply Class (FSC) plus the applicable nine position NIIN assigned to the item of supply.

ALLOTMENT OF FUNDS (MAY 1993) (NAVSEA 5252.232-9104)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216 8) or "INCENTIVE FEE" (FAR 52.216 10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232 22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

### ESTIMATED

#### ITEM(S) ALLOTTED TO COST ALLOTTED TO FEE PERIOD OF PERFORMANCE

0001AA & 0003AA [REDACTED]	DOA through 17 Feb 2006
0001HA & 0003HA [REDACTED]	18 Feb 2006 to 17 Feb 2007
0001PA & 0003PA [REDACTED]	18 Feb 2007 to 17 Feb 2008

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232 20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232 21), as applicable.

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

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#### LIMITATION OF LIABILITY - INCREMENTAL FUNDING (JUN 2004)

This task order is incrementally funded and the amount currently available for payment hereunder is limited to **\$20,517,439.83** inclusion of fee, profit and all other charges. The clause entitled, Limitation of funds (FAR 52.232-22), applies. The Government is not obligated to reimburse the Contractor for costs incurred in excess of this amount unless additional funds are made available.

#### GOVERNMENT-INDUSTRY DATA EXCHANGE PROGRAM (AUG 1997) (NAVSEA 5252.227-9113)

(a) The Contractor shall participate in the appropriate interchange of the Government-Industry Data Exchange Program (GIDEP) in accordance with NAVSEA S0300-BU-GYD-010 dated November 1994. Data entered is retained by the program and provided to qualified participants. Compliance with this requirement shall not relieve the Contractor from complying with any other requirement of the contract.

(b) The Contractor agrees to insert paragraph (a) of this requirement in any subcontract hereunder exceeding \$500,000.00. When so inserted, the word "Contractor" shall be changed to "Subcontractor".

(c) GIDEP materials, software and information are available without charge from:

GIDEP Operations Center  
P.O. Box 8000  
Corona, CA 91718-8000

Phone: (909) 273-4677 or DSN 933-4677  
FAX: (909) 273-5200  
Internet: <http://www.gidep.corona.navy.mil>

#### TECHNICAL INSTRUCTIONS (MAY 1993) (NAVSEA 5252.242-9115)

(a) Performance of the work hereunder shall be subject to written technical instructions signed by the Contracting Officer's Representative specified in Section G of this contract. As used herein, technical instructions are defined to include the following:

- (1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details or otherwise serve to accomplish the contractual statement of work.
- (2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work description.

(b) Technical instructions must be within the general scope of work stated in the contract. Technical instructions may not be used to:

- (1) assign additional work under the contract;
- (2) direct a change as defined in the "CHANGES" clause of this contract;
- (3) increase or decrease the contract price or estimated contract amount (including fee), as applicable, the level of effort, or the time required for contract performance; or
- (4) change any of the terms, conditions or specifications of the contract.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the contract or is inconsistent with this requirement, the Contractor shall notify the Contracting Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Contracting Officer that the technical instruction is within the scope of this contract.

(d) Nothing in the foregoing paragraph shall be construed to excuse the Contractor from performing that portion of the contractual work statement which is not affected by the disputed technical instruction.

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## SECTION I CONTRACT CLAUSES

Note: All the provisions of SECTION I of the basic contract apply to this task order (unless otherwise specified in the task order) plus the following:

52.204-7 Central Contractor Registration (Oct 2003)

52.215-9 Changes or Additions to Make-or-Buy Program (Oct 1997)

52.216-8 Fixed Fee (Mar 1997)

52.219-09 Small Business Subcontracting Plan Jan 2002

52.222-19 Child Labor-Cooperation with Authorities and Remedies (Jan 2004)

52.222-41 Service Contract Act (1965)

52.223-5 Pollution Prevention and Right-to-Know Information (Aug 2003)

52.223-10 Waste Reduction Program (Aug 2000)

52.232-22 Limitation of Funds (Apr 1984)

52.237-02 Protection of Government Buildings, Equipment, and Vegetation (Apr 1984)

52.244-02 Subcontracts (Aug 1998)—Alternate I Aug 1998

252.223-7006 Prohibition on Storage and Disposal of Toxic and Hazardous Materials (Apr 1993)

252.231-7000 Supplemental Cost Principles (Dec 1991)

52.222-41 Service Contract Act (1965)

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## **SECTION J LIST OF ATTACHMENTS**

- EXHIBIT A - HISTORICAL DATA AND PROJECTED LEVEL OF EFFORT
- EXHIBIT B - COST SUMMARY FORMAT BASIC YEARS AND AWARD TERM OPTION YEARS (REVISED2)
- EXHIBIT C - DD 254 CONTRACT SECURITY CLASSIFICATION
- EXHIBIT D - DoL WAGE DETERMINATION CRANE, IN
- EXHIBIT E - TASKING SATISFACTION SUMMARY (REVISED)