

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. CONTRACT ID CODE
UPAGE OF PAGES
1 22. AMENDMENT/MODIFICATION NO.
B43. EFFECTIVE DATE
23-Feb-20184. REQUISITION/PURCHASE REQ. NO.
See Section G5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

N00178

7. ADMINISTERED BY (If other than Item 6)

CODE

S0701A

NSWC, DAHLGREN DIVISION
17632 Dahlgren Road Suite 157
Dahlgren VA 22448-5110DCMA HARTFORD
130 DARLIN STREET
EAST HARTFORD CT 06108-3234

SCD: C

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

SCIENCE APPLICATIONS INTERNATIONAL CORP
12010 Sunset Hills Road
Reston VA 20190

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X]

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4119-0025

10B. DATED (SEE ITEM 13)

17-Aug-2009

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:

[X] D. OTHER (Specify type of modification and authority)
Unilateral in accordance with FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return ___ copies to the issuing office.

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

SEE PAGE 2

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

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

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)

23-Feb-2018

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 2 of 2	FINAL
----------------------------------	---	----------------------------------	----------------	-------

GENERAL INFORMATION

The purpose of this modification is to deobligate canceled and FY18 canceling funds per the Comptroller's Tri-annual report. The Funding Profile and Allotment of Funds have been updated to reflect this change. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby decreased from \$12,799,808.52 by \$0.04 to \$12,799,808.48.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
430008	WCF	50,000.00	(0.01)	49,999.99
440009	WCF	20,000.00	(0.03)	19,999.97

The total value of the order is hereby increased from \$26,682,765.00 by \$0.00 to \$26,682,765.00.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 1 of 83	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

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
4000	AJ45	Labor for Base Period in accordance with Attachment 1 Statement of Work. (Fund Type - TBD)					
400001	AJ45	TI 1 (RDT&E)					
400002	AJ45	TI 3 (RDT&E)					
400003	AJ45	TI 2 (RDT&E)					
400004	AJ45	TI 4 (RDT&E)					
400005	AJ45	TI 4 (RDT&E)					
400006	AJ45	TI 3 (RDT&E)					
400007	AJ45	TI 7 (Fund Type - OTHER)					
400008	AJ45	TI 8 (RDT&E)					
400009	AJ45	TI 5 (RDT&E)					
400010	AJ45	TI 4 (RDT&E)					
400011	AJ45	TI 6 (RDT&E)					
400012	AJ45	TI 6 (RDT&E)					
400013	AJ45	TI 4 (RDT&E)					
400014	AJ45	TI 3 (RDT&E)					
400015	AJ45	TI 1 (RDT&E)					
400016	AJ45	TI 4 (RDT&E)					
400017	AJ45	TI 6 (OPN)					
400018	AJ45	TI 7 (Fund Type - OTHER)					
400019	AJ45	TI 3 (Fund Type - OTHER)					
400020	AJ45	TI 4 (O&MN,N)					
400021	AJ45	TI 8 (RDT&E)					
400022	AJ45	TI 4 (RDT&E)					
400023	AJ45	TI 7 (Fund Type - OTHER)					
400024	AJ45	TI 3 (Fund Type - OTHER)					
400025	AJ45	TI 6 (O&MN,N)					
400026	AJ45	TI 4 (RDT&E)					
400027	AJ45	TI 4 (RDT&E)					
400028	AJ45	TI 8 (RDT&E)					
400029	AJ45	TI 4 (RDT&E)					

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 2 of 83	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400030	AJ45	TI 5 (RDT&E)					
400031	AJ45	TI 6 (RDT&E)					
400032	AJ45	TI 1 (RDT&E)					
400033	AJ45	TI 7 (Fund Type - OTHER)					
400034	AJ45	TI 3 (Fund Type - OTHER)					
400035	AJ45	TI 3 (Fund Type - OTHER)					
400036	AJ45	TI 4 (RDT&E)					
400037	AJ45	TI 3 (RDT&E)					
400038	AJ45	TI 4 (RDT&E)					
400039	AJ45	TI 4 (OPN)					
400040	AJ45	TI 6 (OPN)					
400041	AJ45	TI 7 (Fund Type - OTHER)					
400042	AJ45	TI 6 (RDT&E)					
400043	AJ45	TI 8 (RDT&E)					
400044	AJ45	TI 6 (O&MN,N)					
400045	AJ45	TI 1 (Fund Type - OTHER)					
400046	AJ45	TI 4 (O&MN,N)					
400047	AJ45	TI 8 (RDT&E)					
400048	AJ45	TI 7 (Fund Type - OTHER)					
400049	AJ45	TI 4 (Fund Type - OTHER)					
400050	AJ45	TI 9 (Fund Type - OTHER)					
400051	AJ45	TI 4 (Fund Type - OTHER)					
4100	AJ45	Labor for option year 1 in accordance with Attachment 1 Statement of Work. (Fund Type - TBD)	████	██	██████████	██████████	██████████
410001	AJ45	TI 10 (RDT&E)					
410002	AJ45	TI 10 (RDT&E)					
410003	AJ45	TI 11 (Fund Type - OTHER)					
410004	AJ45	TI 15 (Fund Type - OTHER)					
410005	AJ45	TI 13 (RDT&E)					
410006	AJ45	TI 11 (RDT&E)					
410007	AJ45	TI 13 (RDT&E)					
410008	AJ45	TI 10 (RDT&E)					
410009	AJ45	TI 14 (RDT&E)					
410010	AJ45	TI 16 (RDT&E)					
410011	AJ45	TI 16 (O&MN,N)					

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 3 of 83	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410012	AJ45	TI 10 (RDT&E)					
410013	AJ45	TI 12 (RDT&E)					
410014	AJ45	TI 12 (RDT&E)					
410015	AJ45	TI 16 (Fund Type - OTHER)					
410016	AJ45	TI 16 (Fund Type - OTHER)					
410017	AJ45	TI 11 (OPN)					
410018	AJ45	TI 10 (RDT&E)					
410019	AJ45	TI 10 (RDT&E)					
410020	AJ45	TI 11 (OPN)					
410021	AJ45	TI 15 (Fund Type - OTHER)					
410022	AJ45	TI 12 (RDT&E)					
410023	AJ45	TI 12 (RDT&E)					
410024	AJ45	TI 12 (RDT&E)					
410025	AJ45	TI 10 (RDT&E)					
410026	AJ45	TI 14 (O&MN,N)					
410027	AJ45	TI 11 (RDT&E)					
410028	AJ45	TI 13 (RDT&E)					
410029	AJ45	TI 14 (O&MN,N)					
410030	AJ45	TI 10 (RDT&E)					
410031	AJ45	TI 15 (Fund Type - OTHER)					
410032	AJ45	TI 11 (RDT&E)					
410033	AJ45	TI 10 (RDT&E)					
410034	AJ45	TI 12 (RDT&E)					
410035	AJ45	TI 14 (O&MN,N)					
410036	AJ45	TI 14 (O&MN,N)					
410037	AJ45	TI 10 (O&MN,N)					
410038	AJ45	TI 11 (RDT&E)					
410039	AJ45	TI 11 (RDDA)					
410040	AJ45	TI 13 (RDDA)					
410041	AJ45	TI 14 (O&MN,N)					
410042	AJ45	TI 14 (O&MN,N)					
410043	AJ45	TI 10 (RDT&E)					
410044	AJ45	TI 12 (RDT&E)					
410045	AJ45	TI 14 (O&MN,N)					
410046	AJ45	TI 14 (O&MN,N)					
410047	AJ45	TI 13 (RDDA)					

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 4 of 83	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410048	AJ45	TI 11 (Fund Type - OTHER)					
410049	AJ45	TI 10 (RDT&E)					
410050	AJ45	TI 11 (RDT&E)					
410051	AJ45	TI 14 (O&MN,N)					
410052	AJ45	TI 14 (O&MN,N)					
410053	AJ45	TI 10 (RDT&E)					
410054	AJ45	TI 11 (RDT&E)					
410055	AJ45	TI 14 (O&MN,N)					
410056	AJ45	TI 14 (O&MN,N)					
4200	AJ45	Labor for Option Year 2 in accordance with Attachment 1 Statement of Work. (O&MN,N)					
420001	AJ45	Funding TI 17 (RDT&E)					
420002	AJ45	Funding TI 18 (O&MN,N)					
420003	AJ45	Funding TI 18 (RDT&E)					
420004	AJ45	Funding TI 19 (RDT&E)					
420005	AJ45	Funding TI 20 (RDDA)					
420006	AJ45	Funding TI 18 (RDT&E)					
420007	AJ45	Funding TI 21 (Fund Type - OTHER)					
420008	AJ45	Funding TI 17 (O&MN,N)					
420009	AJ45	Funding TI 17 (RDT&E)					
420010	AJ45	Funding TI 17 (RDT&E)					
420011	AJ45	Funding TI 17 (RDT&E)					
420012	AJ45	Funding TI 18 (Fund Type - OTHER)					
420013	AJ45	Funding TI 22 (O&MN,N)					
420014	AJ45	Funding TI 22 (O&MN,N)					
420015	AJ45	Funding TI 23 (Fund Type - OTHER)					
420016	AJ45	Funding TI 17 (RDT&E)					
420017	AJ45	Funding TI 19 (RDT&E)					
420018	AJ45	Funding TI 24 (RDT&E)					
420019	AJ45	Funding TI 24 (O&MN,N)					
420020	AJ45	Funding TI 19 (RDT&E)					
420021	AJ45	Funding TI 19 (RDT&E)					
420022	AJ45	Funding TI 19 (RDT&E)					
420023	AJ45	Funding TI 24 (O&MN,N)					

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 5 of 83	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420024	AJ45	Funding TI 17 (O&MN,N)					
420025	AJ45	Funding TI 17 (RDT&E)					
420026	AJ45	Funding TI 17 (RDT&E)					
420027	AJ45	Funding TI 17 (RDT&E)					
420028	AJ45	Funding TI 17 (RDT&E)					
420029	AJ45	Funding TI 17 (RDT&E)					
420030	AJ45	Funding for TI 22 (O&MN,N)					
4300	AJ45	Labor for Option Year 3 in accordance with Attachment 1 Statement of Work. (Fund Type - TBD)	████	██	██████████	██████████	██████████
430001	AJ45	Incremental funding for TI #26 (O&MN,N)					
430002	AJ45	Incremental funding for TI #25 (O&MN,N)					
430003	AJ45	Incremental funding for TI #26 (RDT&E)					
430004	AJ45	Incremental funding for TI #26 (RDT&E)					
430005	AJ45	Incremental funding for TI #28 (O&MN,N)					
430006	AJ45	Incremental funding for TI #27 (RDT&E)					
430007	AJ45	Incremental funding for TI #27 (RDT&E)					
430008	AJ45	Incremental funding for TI #28; MOD B4 deobligated \$0.01, new value \$49,999.99 (WCF)					
430009	AJ45	Incremental Funding for TI #27 (RDT&E)					
430010	AJ45	Incremental Funding for TI #30 (WCF)					
430011	AJ45	Incremental Funding for TI #25 (RDT&E)					
430012	AJ45	Incremental Funding for TI #29 (WCF)					
430013	AJ45	Incremental Funding for TI #29 (WCF)					
430014	AJ45	Incremental Funding for TI #27 (WCF)					
430015	AJ45	Incremental Funding for TI #30 (RDT&E)					
430016	AJ45	Incremental Funding for TI #28 (O&MN,N)					

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 6 of 83	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430017	AJ45	Incremental Funding for TI #30 (RDT&E)					
430018	AJ45	Incremental funding for TI #28 (O&MN,N)					
430019	AJ45	Incremental funding for TI #25 (RDT&E)					
430020	AJ45	Incremental funding for TI #31 (RDT&E)					
430021	AJ45	Incremental funding for TI #26 (RDT&E)					
430022	AJ45	Incremental funding for TI #27 \$90,000 SLIN 430022 ACRN DL (RDT&E)					
430023	AJ45	Incremental funding for TI #30 (RDT&E)					
430024	AJ45	Incremental Funding for TI #25 (RDT&E)					
430025	AJ45	Incremental Funding for TI #26 (RDT&E)					
4400	AJ45	Labor for Option Year 4 in accordance with Attachment 1 Statement of Work. (Fund Type - TBD)	████	██	████████████████	██████████	████████████████
440001	AJ45	Incremental Funding for TI#30 LI 01 (RDT&E)					
440002	AJ45	Incremental Funding for TI#32 LI 01 (RDT&E)					
440003	AJ45	Incremental Funding for TI#38 LI 01 (WCF)					
440004	AJ45	Incremental Funding for TI#34 LI 01 (RDT&E)					
440005	AJ45	Incremental Funding for TI#33 LI 01 (RDT&E)					
440006	AJ45	Incremental Funding for TI#32 LI 01 (RDT&E)					
440007	AJ45	Incremental Funding for TI #40 LI 01 (RDT&E)					
440008	AJ45	Incremental Funding for TI#33 LI 01 (RDT&E)					
440009	AJ45	Incremental Funding for TI #38 LI 01; MOD B4 deobligated \$0.03, new value \$19,999.97. (WCF)					
440010	AJ45	Incremental Funding for TI #34 LI 01 (RDT&E)					
440011	AJ45	Incremental Funding for TI #32 LI 01 (RDT&E)					

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 7 of 83	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
440012	AJ45	Incremental Funding for TI #41 LI 01. Deob \$24,000 on Mod 75. (WCF)					
440013	AJ45	Incremental Funding for TI #30-1 LI 01 (RDT&E)					
440014	AJ45	Incremental Funding for TI #32 LI 01 (RDT&E)					
440015	AJ45	Incremental Funding for TI #34 LI 01 (RDT&E)					
440016	AJ45	Incremental Funding for TI #33 LI 01 (O&MN,N)					
440017	AJ45	Incremental Funding for TI #33 LI 01 (RDT&E)					
440018	AJ45	Incremental Funding for TI #33 LI 01 (O&MN,N)					
440019	AJ45	Incremental Funding for TI #40 LI 01 (RDT&E)					
440020	AJ45	Incremental Funding for TI #30-1 LI 01 (RDT&E)					
440021	AJ45	Incremental Funding for TI #32 LI 01. De-ob \$35,500 on Mod 75. (O&MN,N)					
440022	AJ45	Incremental Funding for TI #30-1 LI 03. De-ob \$48,000 on Mod 75 (RDT&E)					
440023	AJ45	Incremental Funding for TI #33 LI 01. De-ob \$17,750 on Mod 75 (O&MN,N)					
440024	AJ45	Incremental Funding for TI #40 LI 03. De-ob \$33,213 on Mod 75 (RDT&E)					
440025	AJ45	Incremental Funding for TI #39 LI 01. De-ob \$52,500 on Mod 75 (RDT&E)					
440026	AJ45	Incremental Funding for TI #34 LI 03 (RDT&E)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	AJ45	Travel for Base Period (Fund Type - TBD)	1.0	LO	██████████
600001	AJ45	TRAVEL FOR TI 1 (RDT&E)			
600002	AJ45	TRAVEL FOR TI 6 (RDT&E)			
600003	AJ45	TRAVEL FOR TI 5 (RDT&E)			
600004	AJ45	TRAVEL FOR TI 1 (RDT&E)			

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 8 of 83	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600005	AJ45	TRAVEL FOR TI 6 (OPN)			
600006	AJ45	TRAVEL FOR TI 4 (RDT&E)			
600007	AJ45	TRAVEL FOR TI 5 (RDT&E)			
600008	AJ45	TRAVEL FOR TI 1 (RDT&E)			
600009	AJ45	TRAVEL FOR TI 7 (Fund Type - OTHER)			
600010	AJ45	TRAVEL FOR TI 3 (Fund Type - OTHER)			
6100	AJ45	Travel for option year 1 (Fund Type - TBD)	1.0	LO	██████████
610001	AJ45	ODCs TI 10 (Fund Type - TBD)			
610002	AJ45	ODCs TI 13 (Fund Type - TBD)			
610003	AJ45	ODCs TI 12 (RDT&E)			
610004	AJ45	ODCs TI 10 (RDT&E)			
610005	AJ45	ODCs TI 12 (RDT&E)			
610006	AJ45	ODCs TI 13 (RDT&E)			
610007	AJ45	ODCs TI 10 (RDT&E)			
610008	AJ45	ODCs TI 10 (RDT&E)			
610009	AJ45	ODCs TI 13 (RDDA)			
610010	AJ45	ODCs TI 10 (RDT&E)			
610011	AJ45	ODCS TI 11 (Fund Type - OTHER)			
610012	AJ45	ODCS TI 10 (RDT&E)			
610013	AJ45	ODCs TI 10 (RDT&E)			
610014	AJ45	ODCs TI 15 (Fund Type - OTHER)			
610015	AJ45	ODCs TI 10 (RDT&E)			
6200	AJ45	Travel for Option Year 2 (Fund Type - TBD)	1.0	LO	██████████
620001	AJ45	ODCs TI 17 (RDT&E)			
620002	AJ45	ODCs TI 17 (Fund Type - TBD)			
620003	AJ45	ODCs TI 17 (RDT&E)			
620004	AJ45	ODCs TI 17 (RDT&E)			
620005	AJ45	ODCs TI 22 (Fund Type - TBD)			
620006	AJ45	ODCs TI 19 (RDT&E)			
620007	AJ45	ODCs TI 24 (O&MN,N)			
620008	AJ45	ODCs TI 19 (RDT&E)			
620009	AJ45	ODCs TI 19 (RDT&E)			
620010	AJ45	ODCs TI 24 (O&MN,N)			
620011	AJ45	ODCs TI 17 (O&MN,N)			
620012	AJ45	ODCs TI 17 (RDT&E)			
620013	AJ45	ODCs TI 17 (RDT&E)			

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 9 of 83	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
620014	AJ45	ODCs TI 17 (RDT&E)			
6300	AJ45	Travel for Option Year 3 (Fund Type - TBD)	1.0	LO	██████████
630001	AJ45	Incremental funding for TI #26 (O&MN,N)			
630002	AJ45	Incremental funding for TI #27 (O&MN,N)			
630003	AJ45	Incremental funding for TI #28 (O&MN,N)			
630004	AJ45	Incremental funding for TI #27 (RDT&E)			
630005	AJ45	Incremental Funding for TI #27 (RDT&E)			
630006	AJ45	Incremental Funding for TI #25 (RDT&E)			
630007	AJ45	Incremental Funding for TI #27 (RDT&E)			
630008	AJ45	Incremental Funding for TI #30 (RDT&E)			
630009	AJ45	Incremental Funding for TI #30 (RDT&E)			
630010	AJ45	Incremental funding for TI #25 (RDT&E)			
630011	AJ45	Incremental funding for TI #26 (RDT&E)			
630012	AJ45	Incremental funding for TI #25 LI 03 (RDT&E)			
6400	AJ45	Travel for Option Year 4 (Fund Type - TBD)	1.0	LO	██████████
640001	AJ45	Incremental Funding for TI #32 LI 02 (RDT&E)			
640002	AJ45	Incremental Funding for TI #33 LI 02 (RDT&E)			
640003	AJ45	Incremental Funding for TI #34 LI 02 (RDT&E)			
640004	AJ45	Incremental Funding for TI #34 LI 02 (RDT&E)			
640005	AJ45	Incremental Funding for TI #33 LI 02 (O&MN,N)			
640006	AJ45	Incremental Funding for TI #32 LI 02 (O&MN,N)			
640007	AJ45	Incremental Funding for TI #33 LI 02 (O&MN,N)			
640008	AJ45	Incremental Funding for TI #40 LI 04 (RDT&E)			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7500	AJ45	Labor for Option Period 5 In Accordance With Attachment 1 (Fund Type - TBD)	████	█	██████████	██████████	██████████
750001	AJ45	Incremental Funding for TI# 42 LI 01 (RDT&E)					
750002	AJ45	Incremental Funding for TI# 43 LI 01 (RDT&E)					
750003	AJ45	Incremental Funding for TI# 44 LI 01 2410 Authority Invoked (O&MN,N)					
750004	AJ45	Incremental Funding for TI# 45 LI 01 (RDT&E)					

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 10 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
750005	AJ45	Incremental Funding for TI# 46 LI 04 (RDT&E)					
750006	AJ45	Incremental Funding for TI# 47 LI 05 2410 Authority Invoked (O&MN,N)					
750007	AJ45	Incremental Funding for TI# 48 LI 01 2410 Authority Invoked (O&MN,N)					
750008	AJ45	Incremental Funding for TI# 48 LI 01 2410 Authority Invoked POP 9/5/14-8/16/15 (RDT&E)					
750009	AJ45	Incremental Funding for TI# 46 LI 01 POP 11/21/14-8/16/15 (RDT&E)					
750010	AJ45	Incremental Funding for TI# 47 LI 01 POP 11/21/14-8/16/15 (RDT&E)					
750011	AJ45	Incremental Funding for TI# 43 LI 01 POP 11/26/14-8/16/15 (RDT&E)					
750012	AJ45	Incremental Funding for TI# 45 LI 01 POP 11/26/14-8 /16/15-\$15,000. LI 02 POP 4/9/2015-8/16/2015 Plus Up \$75,000. Deob (\$18,000) on Mod 89. (RDT&E)					
750013	AJ45	Incremental Funding for TI# 43 LI 01 POP 2/4/2015-8/16/15 - \$30,000. LI 02 POP 4/9/2015-8/16/2015 Plus Up \$138,452. Deob (\$61,000) on Mod 89. (RDT&E)					
750014	AJ45	Incremental Funding for TI# 47 LI 01 POP 2/4/2015-8/16/15 \$36,000. LI 02 POP 4/9/2015-8 /16/2015 Plus Up \$45,000. (WCF)					
750015	AJ45	Incremental Funding - Original Obligation was for \$65,000 for TI# 42 LI 02 POP 2/24/2015-8/16/15. Deobligate \$8,000 on Mod 90 (RDT&E)					
750016	AJ45	Incremental Funding for TI# 47 LI 01 POP 5/8/2015-8/16/15 (WCF)					
750017	AJ45	Incremental Funding for TI# 47 LI 01 POP 5/8/2015-8 /16/15. Deob (\$28,500) on Mod 89. (WCF)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
750018	AJ45	Incremental Funding for TI# 49 LI 01 POP 6/15/2015-8 /16/15. Deob (\$314,000) on Mod 89. (RDDA)					
750019	AJ45	Incremental Funding for TI# 44 LI 01 POP 7/31/15-8/16/15 (Fund Type - OTHER)					
7600		Labor for Option Period 6 in accordance with Attachment 1 Statement of Work.					
7600AA	AJ45	Labor for Option Period 6 In Accordance With Attachment 1 (Fund Type - TBD)					
7600AB	AJ45	Funding for TI 52 LI 01 POP 8/17/15-8/16/16 (Fund Type - OTHER)					
7600AC	AJ45	Funding for TI 56 LI 01 POP 8/17/15-8/16/16 (RDDA)					
7600AD	AJ45	Funding for TI 51 LI 01 POP 8/17/15-8/16/16 (RDT&E)					
7600AE	AJ45	Funding for TI 54 LI 03 POP 8/17/15-8/16/16 (OPN)					
7600AF	AJ45	Funding for TI 54 LI 01 POP 8/17/15-8/16/16 (WCF)					
7600AG	AJ45	Funding for TI 53 LI 01 POP 8/17/15-8/16/16 (RDT&E)					
7600AH	AJ45	Funding for TI 56 LI 01 POP 8/17/15-8/16/16 (RDDA)					
7600AJ	AJ45	Funding for TI 55 LI 01 POP 10/08/2015-8/16/16 (RDT&E)					
7600AK	AJ45	Funding for TI 55 LI 01 POP 10/08/2015-8/16/16 (RDT&E)					
7600AL	AJ45	Funding for TI 51 LI 01 POP 1/7/16-8/16/16 (RDT&E)					
7600AM	AJ45	Funding for TI 53 LI 01 POP 1/7/16-8/16/16 (RDT&E)					
7600AN	AJ45	Funding for TI 54 LI 01 POP 1/20/16-8/16/16 (O&MN,N)					
7600AP	AJ45	Funding for TI 54 LI 03 POP 3/4/2016-8/16/16 (O&MN,N)					
7600AQ	AJ45	Funding for TI 51 LI 02 POP 5/5/16-8/16/16 (RDT&E)					
7600AR	AJ45	Funding for TI 55 LI 01 POP 6/9/16-8/16/16 (RDT&E)					
7600AS	AJ45	Funding for TI 54 LI 01 POP 6/23/16-8/16/16 (O&MN,N)					

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 12 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7700		Labor for Option Period 7 in accordance with Attachment 1 Statement of Work.					
7700AA	AJ45	Labor for Option Period 7 in accordance with Attachment 1 Statement of Work. (Fund Type - OTHER)					
7700AB	AJ45	Labor funding for TI 57, From 8/17/2016-8/16/2017. (RDT&E)					
7700AC	AJ45	Funding for TI 57 (RDDA)					
7700AD	AJ45	Funding for TI 57 (RDDA)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9500	AJ45	Travel for Option Year 5 (Fund Type - TBD)	1.0	LO	
950001	AJ45	Incremental Funding for TI #46 LI 05 (RDT&E)			
950002	AJ45	Incremental Funding for TI #47 LI 04 2410 Authority Invoked (O&MN,N)			
950003	AJ45	Incremental Funding for TI# 48 LI 02 2410 Authority Invoked POP 9/5/14-8/16/15 (RDT&E)			
950004	AJ45	Incremental Funding for TI# 46 LI 02 POP 11/21/14-8/16/15 (RDT&E)			
950005	AJ45	Incremental Funding for TI# 47 LI 02 POP 11/21/14-8/16/15 (RDT&E)			
950006	AJ45	Incremental Funding for TI# 45 LI 03 POP 4/9/2015-8/16/15 (RDT&E)			
950007	AJ45	Incremental Funding for TI# 49 LI 01 POP 7/14/2015-8/16/15 (RDDA)			
9600					
9600AA	AJ45	ODC in support of CLIN 7600 (Fund Type - OTHER)	1.0	LO	
9600AB	AJ45	Funding for TI 56 LI 02 POP 8/17/15-8/16/16 (RDDA)	1.0	LO	
9600AC	AJ45	Funding for TI 54 LI 04 POP 8/17/15-8/16/16 (OPN)	1.0	LO	
9600AD	AJ45	Funding for TI 54 LI 01 POP 1/20/16-8/16/16 (O&MN,N)	1.0	LO	
9600AE	AJ45	Funding for TI 54 LI 04 POP 3/4/2016-8/16/16 (O&MN,N)	1.0	LO	
9700		ODC for Option Period 7			
9700AA	AJ45	ODC for Option Period 7 (Fund Type - TBD)	1.0	LO	
9700AB	AJ45	Funding for Option 7 ODC LI 02, From 8/17/2016-8/16/2017. (RDT&E)	1.0	LO	
9700AC	AJ45	Funding for TI 57 (RDDA)	1.0	LO	
9700AD	AJ45	Funding for TI 57 (RDDA)	1.0	LO	

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 13 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

ADDITIONAL CLINS

Additional CLINs may be unilaterally created by the Contracting Officer during the performance of this Task Order to accommodate the multiple types of funds that may be used under this order. These modifications will not change the overall level of effort, estimated cost, or fixed fee of the task order.

EXPEDITING ORDER CLOSEOUT (NAVSEA) (DEC 1995)

(a) As part of the negotiated fixed price or total estimated amount of this task order, 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 party 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 party associated with collecting such small dollar amounts could exceed the amount to be recovered.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 14 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION C DESCRIPTIONS AND SPECIFICATIONS

See Attachment J.1

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 15 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION D PACKAGING AND MARKING

Packaging and marking shall be in accordance with the requirements stated in the basic Seaport-E contract.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 16 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance will be performed at NSWCDN, Dam Neck, VA by Task Order Manager (TOM).

PERFORMANCE BASED TASK ORDER REVIEW AND ACCEPTANCE PROCEDURES

(a) This is a performance based Task Order as defined in FAR Part 37.6. Contractor performance will be evaluated in accordance with the Quality Assurance Surveillance Plan (QASP) that is provided below.

(b) The QASP defines this evaluation and acceptance to be part of the annual Contractor Performance Reporting System (CPARS). The contractor may obtain more information regarding the CPARS process at the following internet site:

<http://cpars.navy.mil>

QUALITY ASSURANCE SURVEILLANCE PLAN

1.0 The contractor's performance will be evaluated through the Contractor Performance Assessment Reporting System (CPARS). The CPARS evaluation is accomplished on an annual basis. The CPARS evaluation will be based on all work performed (in whole or in part) during the previous 12-month period. It is also anticipated that the Government will conduct an informal evaluation review approximately mid-point through the Task Order period. The primary Government official responsible for the CPARS evaluation is the Task Order Manager (TOM) for the contract. The TOM may be assisted, as necessary, by other Government individuals having information relevant to the quality of contractor performance. This includes individual Project Leads as well as the Contracting Officer.

2.0 Contractor performance will be assessed on a continuing basis throughout the year based on review of deliverables (technical and management), technical meetings, formal In-Progress Reviews, and general contacts with the contractor.

3.0 Contractor performance will be evaluated in five general areas. A rating of Exceptional, Very Good, Satisfactory, Marginal or Unsatisfactory will be assigned to each area. These general areas are described below. The items identified under each area represent the types of considerations to be addressed. They should not be considered an exclusive list. The degree of Government technical direction necessary to solve problems that arise during performance will be a consideration for each area. Improvements made in an area during the evaluation period will also be considered as will degradation in the overall quality of performance.

3.1 **Quality of Product or Service** - Addresses the extent to which the contractor (a) met contract technical requirements, including the accuracy and completeness of both technical and administrative reports/data delivered; (b) employed methods and approaches to ensure fully successful performance; (c) consistently conveyed his intended approach clearly and completely to ensure that there were no surprises; (d) effectively managed the performance of subcontractors and consultants, if applicable; (e) was proactive and demonstrated initiative; and (f) remained flexible to internal or external changes.

3.2 **Schedule** - Addresses the extent to which the contractor met task order project schedules, including the need for deadline extensions at the project/work area/Technical Instruction level. "Task order schedules" is intended to address technical schedules as well as the various schedules for submission of administrative reports.

3.3 **Cost Control** - Addresses the contractor's overall effectiveness in controlling both direct and indirect costs as well as the incidence of cost overruns at both the project/work area/Technical Instruction level and the Task Order CLIN level.

3.4 **Business Relations** - Addresses the responsiveness of the contractor's management to Government concerns and needs, the effectiveness of the contractor's technical management interfaces with the Government, and the overall cooperativeness and receptiveness of the contractor in dealing with the Government on technical, management, and contract administration issues.

3.5 **Management of Personnel** - Addresses the overall quality of the contractor's team, including their education, relevant experience, skill levels and expertise as well as the degree of compliance with the terms of the Task Order regarding Key Personnel. Also includes the effectiveness of the contractor's efforts to retain or attract qualified

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 17 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

personnel.

QASP EVALUATION RATING LEVELS

Exceptional: Performance meets contractual requirements and exceeds many to the Government's benefit. The contractual performance of the element or sub-element being assessed was accomplished with few minor problems for which corrective actions initiated by the contractor were highly effective.

Very Good: Performance meets contractual requirements and exceeds some to the Government's benefit. The contractual performance of the element or sub-element being assessed was accomplished with some minor problems for which corrective actions initiated by the contractor were effective.

Satisfactory: Performance meets contractual requirements. The contractual performance of the element or sub-element contains some minor problems for which corrective actions taken by the contractor appear or were satisfactory. Government intervention was occasionally required to ensure satisfactory performance.

Marginal: Performance does not meet some contractual requirements. The contractual performance of the element or sub-element being assessed reflects a serious problem for which the contractor has not yet identified corrective actions. The contractor's proposed actions appear only marginally effective or were not fully implemented. Frequent Government intervention was required.

Unsatisfactory: Performance did not meet most contractual requirements and recovery is not likely in a timely manner. The contractual performance of the element or sub-element being assessed contains serious problem(s) for which the contractor's corrective actions appear or were ineffective. Regular Government intervention was necessary.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 18 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION F DELIVERABLES OR PERFORMANCE

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

4000	8/17/2009 - 8/16/2010
4100	8/17/2010 - 8/16/2011
4200	8/17/2011 - 8/16/2012
4300	8/17/2012 - 8/16/2013
4400	8/17/2013 - 8/16/2014
6000	8/17/2009 - 8/16/2010
6100	8/17/2010 - 8/16/2011
6200	8/17/2011 - 8/16/2012
6300	8/17/2012 - 8/16/2013
6400	8/17/2013 - 8/16/2014
7500	8/17/2014 - 8/16/2015
7600AA	8/17/2015 - 8/16/2016
7600AB	8/17/2015 - 8/16/2016
7600AC	8/17/2015 - 8/16/2016
7600AD	8/17/2015 - 8/16/2016
7600AE	8/17/2015 - 8/16/2016
7600AF	8/17/2015 - 8/16/2016
7600AG	8/17/2015 - 8/16/2016
7600AH	8/17/2015 - 8/16/2016
7600AJ	10/8/2015 - 8/16/2016
7600AK	10/8/2015 - 8/16/2016
7600AL	1/7/2016 - 8/16/2016
7600AM	1/7/2016 - 8/16/2016
7600AN	1/20/2016 - 8/16/2016
7600AP	3/4/2016 - 8/16/2016
7600AQ	5/5/2016 - 8/16/2016
7600AR	6/9/2016 - 8/16/2016
7600AS	6/23/2016 - 8/16/2016
7700AA	8/17/2016 - 8/16/2017
7700AB	8/17/2016 - 8/16/2017
7700AC	1/3/2017 - 8/16/2017
7700AD	5/17/2017 - 8/16/2017
9500	8/17/2014 - 8/16/2015
9600AA	8/17/2015 - 8/16/2016
9600AB	8/17/2015 - 8/16/2016
9600AC	8/17/2015 - 8/16/2016
9600AD	1/20/2016 - 8/16/2016
9600AE	3/4/2016 - 8/16/2017
9700AA	8/17/2016 - 8/16/2017

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 19 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

9700AB	8/17/2016 - 8/16/2017
9700AC	1/3/2017 - 8/16/2017
9700AD	5/17/2017 - 8/16/2017

Performance Schedule

CLINs	4000/6000	BASE PERIOD	17 August 2009 to 16 August 2010
CLINs	4100/6100	OPTION 1	17 August 2010 to 16 August 2011
CLINs	4200/6200	OPTION 2	17 August 2011 to 16 August 2012
CLINs	4300/6300	OPTION 3	17 August 2012 to 16 August 2013
CLINs	4400/6400	OPTION 4	17 August 2013 to 16 August 2014
CLINs	7500/9500	OPTION 5	17 August 2014 to 16 August 2015
CLINs	7600/9600	OPTION 6	17 August 2015 to 16 August 2016
CLINs	7700/9700	OPTION 7	17 August 2016 to 16 August 2017

Specific projects/work areas/Technical Instructions may have unique delivery schedules. These schedules will be identified by Technical Instruction and are considered as contractually binding as if they were incorporated herein.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 20 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION G CONTRACT ADMINISTRATION DATA

ACCOUNTING DATA

The award document will include Accounting Data at the end of Section G. All lines of accounting are listed sequentially under a heading that identifies the particular action (award or modification number) under which the funding was obligated. Under SeaPort-e, all funding is identified/obligated at the SubCLIN (SLIN) level. SLINs are established sequentially by the SeaPort-e software. Each obligation of funds receives a unique SLIN identifier, even if the funds are an increase to an existing line of accounting (ACRN). Thus, an individual project/work area or Technical Instruction that is funded incrementally, could have one ACRN but multiple SLINs. Accounting for expenditures and invoicing at the SLIN level is required.

The Government plans to include a table as an attachment to this Task Order that identifies, by funded project/work area/Technical Instruction, all applicable ACRNs, SLINs, amounts, appropriation type, expiration date, applicable mod number, Technical Instruction Number, and Government Manager/Task Lead. This attachment will be updated with every modification that affects funding under the Task Order.

DDL-G10 GOVERNMENT CONTRACT ADMINISTRATION POINTS OF CONTACT AND RESPONSIBILITIES

CONTRACTING OFFICER:	
NAME:	[REDACTED]
ADDRESS:	Code 0251 Naval Surface Warfare Center, Dahlgren Division 17632 Dahlgren Road, Suite 200 Dahlgren, VA 22448-5110
E-MAIL:	[REDACTED]
PHONE:	[REDACTED]
CONTRACT SPECIALIST:	
NAME:	[REDACTED]
ADDRESS:	Code 0251 Naval Surface Warfare Center, Dahlgren Division 17632 Dahlgren Road, Suite 200 Dahlgren, VA 22448-5110
E-MAIL:	[REDACTED]
PHONE:	[REDACTED]
CONTRACTING OFFICER'S REPRESENTATIVE (COR):	
NAME:	[REDACTED]
ADDRESS:	Combat Systems Direction Activity – Dam Neck Code R12 1922 Regulus Ave. Virginia Beach, VA 23461
E-MAIL:	[REDACTED]
PHONE:	[REDACTED]

CONSENT TO SUBCONTRACT

For subcontracts and consulting agreements for services, where the prime contractor anticipates that hours delivered will be counted against the hours in the Level of Effort clause below, Consent to Subcontract authority is retained by the Procuring Contracting Officer.

Ddi-G1 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

The payment office shall ensure that each payment under this contract is made in accordance with the accounting classification reference numbers (ACRNs) and SubLine (SLIN) numbers shown on each individual invoice.

Ddi-H40 FUNDING PROFILE

It is estimated that these incremental funds will cumulatively provide the labor hours for the task order period as shown below.

BASE					
CLIN	Total Labor CPFF	Previous Funding	Funds This Action	Revised Funding	Balance Unfunded
CLIN 4000 *	██████████	██████████	████	██████████	██████████
CLIN 6000	██████████	██████████	████	██████████	██████████
TOTAL	██████████	██████████	████	██████████	██████████
Option Period 1					
CLIN	Total Labor CPFF	Previous Funding	Funds This Action	Revised Funding	Balance Unfunded
CLIN 4100 *	██████████	██████████	████	██████████	██████████
CLIN 6100	██████████	██████████	████	██████████	██████████
TOTAL	██████████	██████████	████	██████████	██████████
Option Period 2					
CLIN	Total Labor CPFF	Previous Funding	Funds This Action	Revised Funding	Balance Unfunded
CLIN 4200	██████████	██████████	████	██████████	██████████
CLIN 6200	██████████	██████████	████	██████████	██████████
TOTAL	██████████	██████████	████	██████████	██████████
Option Period 3					
CLIN	Total Labor CPFF	Previous Funding	Funds This Action	Revised Funding	Balance Unfunded
CLIN 4300	██████████	██████████	████	██████████	██████████
CLIN 6300	██████████	██████████	████	██████████	██████████

TOTAL					
Option Period 4					
CLIN	Total Labor CPFF	Previous Funding	Funds This Action	Revised Funding	Balance Unfunded
CLIN 4400					
CLIN 6400					
TOTAL					
Option Period 5					
CLIN	Total Labor CPFF	Previous Funding	Funds This Action	Revised Funding	Balance Unfunded
CLIN 7500					
CLIN 9500					
TOTAL					
Option Period 6					
CLIN	Total Labor CPFF	Previous Funding	Funds This Action	Revised Funding	Balance Unfunded
CLIN 7600					
CLIN 9600					
TOTAL					
Option Period 7					
CLIN	Total Labor CPFF	Previous Funding	Funds This Action	Revised Funding	Balance Unfunded
CLIN 7700					
CLIN 9700					

TOTAL				
TOTAL ORDER				

DDL-H40 Labor Hours

Order Period	Total Man Hours	UT/TTA Hours	Total Hours
BASE *			
OPTION 1 *			
OPTION 2			
OPTION 3			
OPTION 4			
OPTION 5			
OPTION 6			
OPTION 7			
TOTAL			5

SEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

(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:

BASE PERIOD			
CLIN	CPFF	COST	FEE
CLIN 4000 *			
CLIN 6000	\$0.00		
TOTAL CPFF			
TOTAL FUNDS W/ ODC			
OPTION PERIOD: 1			
CLIN	CPFF	COST	FEE
CLIN 4100 *			
CLIN 6100			

TOTAL CPFF			
TOTAL FUNDS W/ ODC			
OPTION PERIOD: 2			
CLIN	CPFF	COST	FEE
CLIN 4200			
CLIN 6200			
TOTAL CPFF			
TOTAL FUNDS W/ ODC			
OPTION PERIOD: 3			
CLIN	CPFF	COST	FEE
CLIN 4300			
CLIN 6300			
TOTAL CPFF			
TOTAL FUNDS W/ ODC			
OPTION PERIOD: 4			
CLIN	CPFF	COST	FEE
CLIN 4400			
CLIN 6400			
TOTAL CPFF			
TOTAL FUNDS W/ ODC			
OPTION PERIOD: 5			
CLIN	CPFF	COST	FEE
CLIN 7500			
CLIN 9500			

TOTAL CPFF			
TOTAL FUNDS W/ ODC			
OPTION PERIOD: 6			
CLIN	CPFF	COST	FEE
CLIN 7600			
CLIN 9600			
TOTAL CPFF			
TOTAL FUNDS W/ ODC			
OPTION PERIOD: 7			
CLIN	CPFF	COST	FEE
CLIN 7700			
CLIN 9700			
TOTAL CPFF			
TOTAL FUNDS W/ ODC			
TOTAL			

SEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in the SOW of this order. The total level of effort for the performance of this contract shall be (to be completed at time of award) total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort. The man-hours are listed below. The table below and information for the blanks in paragraphs (a) and (d) are to be completed by the offeror as part of his proposal.

PERIOD AND CLIN			
OPTION YEAR 1			
OPTION YEAR 2			
OPTION YEAR 3			
OPTION YEAR 4			
OPTION YEAR 5			
OPTION YEAR 6			
OPTION YEAR 7			

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 26 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

TOTAL				
-------	--	--	--	--

(b) Listed above are both compensated and uncompensated man-hours associated with this order. Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. Total Time Accounting (TTA) effort is included in this definition. All other effort is defined as compensated effort. If no effort is indicated in the above table, uncompensated/ TTA effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

(c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this contract and shall not include time and effort expended on such things as (local travel to and from an employee's usual work location), uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at an employee's residence or other non-work locations (except as provided in paragraph (j) below), or other time and effort which does not have a specific and direct contribution to the tasks described in Sections B and C.

(d) The level of effort for this contract shall be expended at an average rate of approximately (to be completed at time of award) hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

(e) If, during the term hereof, the Contractor finds it necessary to accelerate the expenditure of direct labor to such an extent that the total man hours of effort specified above would be used prior to the expiration of the term, the Contractor shall notify the Contracting Officer in writing setting forth the acceleration required, the probable benefits which would result, and an offer to undertake the acceleration at no increase in the estimated cost or fee together with an offer, setting forth a proposed level of effort, cost breakdown, and proposed fee, for continuation of the work until expiration of the term hereof. The offer shall provide that the work proposed will be subject to the terms and conditions of this contract and any additions or changes required by then current law, regulations, or directives, and that the offer, with a written notice of acceptance by the Contracting Officer, shall constitute a binding contract. The Contractor shall not accelerate any effort until receipt of such written approval by the Contracting Officer. Any agreement to accelerate will be formalized by contract modification.

(f) The Contracting Officer may, by written order, direct the Contractor to accelerate the expenditure of direct labor such that the total man hours of effort specified in paragraph (a) above would be used prior to the expiration of the term. This order shall specify the acceleration required and the resulting revised term. The Contractor shall acknowledge this order within five days of receipt.

(g) If the total level of effort specified in paragraph (a) above is not provided by the Contractor during the period of this contract, the Contracting Officer, at its sole discretion, shall either (i) reduce the fee of this contract as follows:

$$\text{Fee Reduction} = \text{Fee} \times \frac{(\text{Required LOE} - \text{Expended LOE})}{\text{Required LOE}}$$

Required LOE

or (ii) subject to the provisions of the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable, require the Contractor to continue to perform the work until the total number of man hours of direct labor specified in paragraph (a) above shall have been expended, at no increase in the fee of this contract.

(h) The Contractor shall provide and maintain an accounting system, acceptable to the Administrative Contracting Officer and the Defense Contract Audit Agency (DCAA), which collects costs incurred and effort (compensated and uncompensated, if any) provided in fulfillment of the level of effort obligations of this contract. The Contractor shall indicate on each invoice the total level of effort claimed during the period covered by the invoice, separately identifying compensated effort and uncompensated effort, if any.

(i) **Within 45 days after completion of the work under each separately identified period of performance hereunder**, the Contractor shall submit the following information in writing to the Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA office to which vouchers are submitted: (1) the total number of man hours of direct labor expended during the applicable period; (2) a breakdown of this total showing

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 27 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

the number of man hours expended in each direct labor classification and associated direct and indirect costs; (3) a breakdown of other costs incurred; and (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within 45 days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost underrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds and, in the case of an underrun in hours specified as the total level of effort; and (6) a calculation of the appropriate fee reduction in accordance with this clause. All submissions shall include subcontractor information.

(j) Unless the Contracting Officer determines that alternative worksite arrangements are detrimental to contract performance, the Contractor may perform up to 10% of the hours at an alternative worksite, provided the Contractor has a company-approved alternative worksite plan. The primary worksite is the traditional "main office" worksite. An alternative worksite means an employee's residence or a telecommuting center. A telecommuting center is a geographically convenient office setting as an alternative to an employee's main office. The Government reserves the right to review the Contractor's alternative worksite plan. In the event performance becomes unacceptable, the Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract. Regardless of the work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor's election to implement an alternative worksite plan.

(k) Notwithstanding any of the provisions in the above paragraphs, the Contractor may furnish man hours up to five percent in excess of the total man hours specified in paragraph (a) above, provided that the additional effort is furnished within the term hereof, and provided further that no increase in the estimated cost or fee is required.

PAYMENT OF FEE(S) (LEVEL OF EFFORT) (NAVSEA 1993)

(a) For purposes of this delivery order, "fee" means "fixed fee" in cost-plus-fixed-fee level of effort type delivery orders.

(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 the percentages of the SLINs in SECTION B, 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 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 "FINALIZED FIXED FEE" special contract requirement, or until the Procuring Contracting Officer has advised the paying office in writing that no fee adjustment is required.

INSTRUCTIONS REGARDING INVOICING OF FIXED FEE DURING PERFORMANCE

(a) Subparagraph (b) of the clause entitled "PAYMENT OF FEES (LEVEL OF EFFORT)" above states that fixed fee payments shall be equal to the percentages of the SLINs in SECTION B, of the allowable cost of each invoice. The contractor shall use that rate to invoice fixed fee. This rate could vary by Task Order period (Base Period, Option 1, etc.).

(b) The clause entitled "ALLOTMENT OF FUNDS" in this Section provides the cumulative amount funded. Separate amounts are provided for Estimated Cost and Fixed Fee. The funded fixed fee is based on the ratio of negotiated Fixed Fee to Estimated Cost in Section B (including Facilities Capital Cost of Money) for the applicable Task Order

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 28 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

period. When obligating labor funds, the SeaPort-e software computes, for the Government, separate cost and fee amounts for each increment of funds. These amounts are then used by the Government to complete the "ALLOTMENT OF FUNDS" clause. The contractor is not authorized to invoice in excess of the funded fee dollars shown in the ALLOTMENT OF FUNDS" clause for each Labor CLIN.

Ddi-G40 PAYMENT, SELECTED ITEMS OF COST REIMBURSEMENT CONTRACTS

(a) Travel Costs (Including Foreign Travel)

(1) Air: The contractor shall, to the maximum extent practicable, minimize overall travel costs by taking advantage of discounted airfare rates available through advance purchase. Charges associated with itinerary changes and cancellation under nonrefundable airline tickets are reimbursable as long as the changes are driven by the work requirement.

(2) Non-reimbursable Travel: The following travel shall not be reimbursed hereunder: travel performed for personal convenience, daily travel to and from work at the contractor's facility (i.e., designated work site) or to and from NSWCDN when NSWCDN is the designated work site.

(b) Training

The Government will not allow costs, nor reimburse costs associated with the contractor for training employees in an effort to attain and/or maintain minimum personnel qualification requirements of this contract. Other training may be approved on a case-by-case basis by the Contracting Officer. Attendance at workshops or symposiums is considered training for purposes of this clause. The contractor is encouraged to suggest a cost-sharing arrangement that addresses registration/tuition, travel and labor costs.

(c) General Purpose Office Equipment (GPOE) and Information Technology (IT)

The cost of acquisition of GPOE and IT shall not be allowable as direct charges to this contract. The contractor is expected to have the necessary facilities to perform the requirements of this contract, including any necessary GPOE and IT. GPOE means equipment normally found in a business office such as desks, chairs, typewriters, calculators, file cabinets, etc. IT means any equipment or interconnected system or subsystem of equipment that is used in the automatic acquisition, storage, manipulation, movement, control, display, switching, interchange, transmission, or reception of data or information. IT includes computers, ancillary equipment, software, firmware and similar products, services (including support services), and related resources for both unclassified and classified applications.

(d) The requirements of the above clause apply equally to subcontractors and consultants.

Ddi-G12 KICK-OFF CONFERENCE

(a) A Kick-Off Conference with the successful offeror will be conducted within 15 working days after award of the contract. The conference will be held at NSWCDN, Dam Neck, Code F22.

(b) The contractor will be given at least five working days notice prior to the date of the conference by the Contracting Officer.

(c) The requirement for a Kick-Off conference shall, in no event, constitute grounds for excusable delay by the Contractor in performance of any provisions in the contract.

HQ G-2-0006 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CITATIONS (ALTERNATE 1) (NAVSEA) (JAN 2008)

(a) For contracts or orders that:

1) include contract line items that are funded by multiple accounting classification citations for which a contract line item or items are not broken out into separately identifiable subline items (informational subline items are not separately identifiable subline items);

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 29 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

2) contain cost-reimbursement or time-and-material or labor-hour line items; or

3) authorize financing payments, the payment office will make payment in accordance with the paragraph(s) checked below. Either one contract wide instruction or one or more line item specific instructions have been selected below. If multiple paragraphs are checked, checked item applies to the contract line items, subline items identified.

(b) The following payment instructions apply to this Contract/Task Order:

(1) *Line item specific: single funding.* If there is only one source of funding for the contract line item (i.e., one ACRN), the payment office will make payment using the ACRN funding of the line item being billed.

(2) *Line item specific: sequential ACRN order.* If there is more than one ACRN within a contract line item, the payment office will make payment in sequential ACRN order within the line item, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: Alpha/Alpha; Alpha/numeric; numeric/alpha; and numeric/numeric.

(3) *Line item specific: contracting officer specified ACRN order.* If there is more than one ACRN within a contract line item, the payment office will make payment within the line item in the sequence ACRN order specified by the contracting officer, exhausting all funds in the previous ACRN before paying from the next ACRN.

(4) *Line item specific: by fiscal year.* If there is more than one ACRN within a contract line item, the payment office will make payment using the oldest fiscal year appropriations first, exhausting all funds in the previous fiscal year before disbursing from the next fiscal year. In the event there is more than one ACRN associated with the same fiscal year, the payment amount shall be disbursed from each ACRN within a fiscal year in the same proportion as the amount of funding obligated for each ACRN within the fiscal year.

(5) *Line item specific: by cancellation date.* If there is more than one ACRN within a contract line item, the payment office will make payment using the ACRN with the earliest cancellation date first, exhausting all funds in that ACRN before disbursing funds from the next. In the event there is more than one ACRN associated with the same cancellation date, the payment amount shall be disbursed from each ACRN with the same cancellation date in the same proportion as the amount of funding obligated for each ACRN with the same cancellation date.

(6) *Line item specific: proration.* If there is more than one ACRN within a contract line item, the payment office will make payment from each ACRN in the same proportion as the amount of funding currently unliquidated for each ACRN.

(7) *Contract-wide: sequential ACRN order.* The payment office will make payment in sequential ACRN order within the contract or order, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: alpha/alpha; alpha/numeric; numeric/alpha; and numeric/numeric.

(8) *Contract-wide: contracting officer specified ACRN order.* The payment office will make payment in sequential ACRN order within the contract or order, exhausting all funds in the

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 30 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

previous ACRN before paying from the next ACRN in the sequence order specified by the contracting officer.

___(9) *Contract-wide: by fiscal year.* The payment office will make payment using the oldest fiscal year appropriations first, exhausting all funds in the previous fiscal year before disbursing from the next fiscal year. In the event there is more than one ACRN associated with the same fiscal year, the payment amount shall be disbursed from each ACRN within a fiscal year in the same proportion as the amount of funding obligated for each ACRN within the fiscal year.

___(10) *Contract-wide: by cancellation date.* The payment office will make payment using the ACRN with the earliest cancellation date first, exhausting all funds in that ACRN before disbursing funds from the next. In the event there is more than one ACRN associated with the same cancellation date, the payment amount shall be disbursed from each ACRN with the same cancellation date in the same proportion as the amount of funding obligated for each ACRN with the same cancellation date.

___(11) *Contract-wide: proration.* The payment office will make payment from each ACRN within the contract or order in the same proportion as the amount of funding currently unliquidated for each ACRN.

___(12) *Other.* If none of the standard payment instructions identified above is appropriate, the contracting officer may insert other payment instructions, provided the other payment instructions--

(a) This requirement includes support for multiple programs with independent budgets and funding lines. These funding lines are NOT interchangeable and it is critical that the Paying Office pay in accordance with the ACRNs and SLINs noted on the contractor's invoices. To do otherwise could result in a misappropriation of funds.

(b) The Payment Office shall ensure that each payment under this contract is made in accordance with the specific accounting classification reference numbers (ACRNs) and SubCLIN (SLIN) numbers shown on each individual invoice, including attached data.

EFFECTIVE WITH MOD 76 and Exercise of Option Period 5:

DFAR 252.204-0001 Line Item Specific: Single Funding. (SEP 2009)

The payment office shall make payment using the ACRN funding of the line item being billed.

HQ G-2-0007 INVOICE INSTRUCTIONS (NAVSEA) (APR 2011)

(a) In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" (DFARS 252.232-7003), the Naval Sea Systems Command (NAVSEA) will utilize the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. This web-based system located at <https://wawf.eb.mil> provides the technology for government contractors and authorized Department of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. Invoices for supplies/services rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices may no longer be accepted for payment.

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR)

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 31 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <https://wawftraining.eb.mil>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor documentation is available under Resources at <http://wawftraining.com>.

(c) The designated CCR EB point of contact is responsible for activating the company's CAGE code on WAWF by calling 1-866-618-5988. Once the company is activated, the CCR EB point of contact will self-register under the company's CAGE code on WAWF and follow the instructions for a group administrator. After the company is set-up on WAWF, any additional persons responsible for submitting invoices must self-register under the company's CAGE code at <https://wawf.eb.mil>.

(d) The contractor shall use the following document types, DODAAC codes and inspection and acceptance locations when submitting invoices in WAWF:

Type of Document(s) (*contracting officer check all that apply*)

- Invoice (FFP Supply & Service)
- Invoice and Receiving Report Combo (FFP Supply)
- Invoice as 2-in-1 (FFP Service Only)
- Cost Voucher (Cost Reimbursable, T&M , LH, or FPI)
- Receiving Report (FFP, DD250 Only)

DODAAC Codes and Inspection and Acceptance Locations (*contracting officer complete appropriate information as applicable*)

Issue DODAAC	<u>N00178</u>
Admin DODAAC	<u>S0514A</u>
Pay Office DODAAC	<u>HQ0339</u>
Inspector DODAAC	<u>n/a</u>
Service Acceptor DODAAC	<u>n/a</u>
Service Approver DODAAC	<u>n/a</u>
Ship To DODAAC	<u>N63273</u>
DCAA Auditor DODAAC	<u>n/a</u>
LPO DODAAC	<u>n/a</u>
Inspection Location	<u>D</u>
Acceptance Location	<u>D</u>

Attachments created in any Microsoft Office product may be attached to the WAWF invoice, e.g., backup documentation, timesheets, etc. Maximum limit for size of each file is 2 megabytes. Maximum limit for size of files per invoice is 5 megabytes.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 32 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

(e) The Contractor agrees to segregate costs incurred under this task order at the lowest level of performance, either task or subtask, rather than on a total task order basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in WAWF for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as a cost breakdown of ODCs (materials and travel), by line item task or subtask. Subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer and Contracting Officer Representative. Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the Contracting Officer and Contracting Officer Representative; or other method as agreed to by the Contracting Officer.

(f) Before closing out of an invoice session in WAWF, but after submitting the document(s), you will be prompted to send additional email notifications. Click on "Send More Email Notification" and add the acceptor/receiver email addresses noted below in the first email address block, and add any other additional email addresses desired in the following blocks. This additional notification to the government is important to ensure that the acceptor/receiver is aware that the invoice documents have been submitted into WAWF.

Send Additional Email Notification To:
Cameron.dodson@navy.mil
Bennett.wilson@navy.mil

(g) The contractor shall submit invoices/cost vouchers for payment per contract terms and the government shall process invoices/cost vouchers for payment per contract terms. Contractors approved by DCAA for direct billing will submit cost vouchers directly to DFAS via WAWF. Final voucher submission will be approved by the ACO.

(h) If you have any questions regarding WAWF, please contact the WAWF helpdesk at 1-866-618-5988 or the contracting activity WAWF point of contact at DLGR_NSWC_WAWF_ADMIN@NAVY.MIL.

NOTE: Fee on interim invoices will be invoiced using the variable rates proposed. Rates to be utilized on interim invoices are: [REDACTED] on SAIC labor; [REDACTED] on Subcontractor labor; and [REDACTED] on travel and Other Direct Costs (ODC's).

Accounting Data

SLINID	PR Number	Amount
400001	92043091	140000.00
LLA :		
AA 1791319 84TA 255 SAS50 0 068342 2D 465510 S01640000010		
Standard Number: N0002409RX11248: AA		
400002	92043086	6975.62
LLA :		
AA 1791319 84TA 255 SAS50 0 068342 2D 465510 S01640000010		
Standard Number: N0002409RX11248: AA		
400003	92043084	45000.00
LLA :		
AB 1791319 84TA 255 SASWS 0 068342 2D 465510 S01640000010		
Standard Number: N0002409WX11020: AA		
400004	92043089	10000.00
LLA :		
AC 1791319 84TA 251 SAS50 0 068342 2D 465510 S01640000030		

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 33 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Standard Number: N0002409WX10207 AB

400005 92043094 30000.00
 LLA :
 AA 1791319 84TA 255 SAS50 0 068342 2D 465510 S01640000010
 Standard Number: N0002409RX11248 AA

600001 92043091 10000.00
 LLA :
 AA 1791319 84TA 255 SAS50 0 068342 2D 465510 S01640000010
 Standard Number: N0002409RX11248 AA

BASE Funding 241975.62
 Cumulative Funding 241975.62

MOD 01

400006 92515408 12500.00
 LLA :
 AA 1791319 84TA 255 SAS50 0 068342 2D 465510 S01640000010
 Standard Number: N0002409RX11248: AA
 FUNDING TI 3

400007 92515404 30000.00
 LLA :
 AD 97X4930 NH1E 000 77777 0 000178 2F 000000 46FTV0ZNETSR
 FUNDS TI 7

400008 92525786 12000.00
 LLA :
 AE 1791319 E627 253 MRM14 0 068342 2D 465510 530390001000
 Standard Number: N4814209WXCE819: AA
 FUNDS TI 8

400009 92382250 95000.00
 LLA :
 AG 1791319 64PB 253 SASCV 0 068342 2D 465510 422080000010
 Standard Number: N0002409WX10615: AA
 FUNDS TI 5

400010 92382237 10000.00
 LLA :
 AF 1791319 A5FH 253 SASWS 0 068342 2D 465510 K01730000010
 Standard Number: N0002409WX11676: AA
 FUNDS TI 4

400011 N0002409WX12327: AA 10415.00
 LLA :
 AH 1781319 A5FH 253 SASWS 0 068342 2D 465510 K01730000010
 Standard Number: 92382234
 FUNDS TI 6

400012 N0002409WX10414: AB 22000.00
 LLA :
 AJ 1791319 84TA 251 SAS50 0 068342 2D 465510 S01640000020
 Standard Number: 92330985
 FUNDS TI 6

600002 92382226 4298.00
 LLA :
 AF 1791319 A5FH 253 SASWS 0 068342 2D 465510 K01730000010
 Standard Number: N0002409WX11676: AA
 TRAVEL TI 6

600003 92382250 5000.00
 LLA :
 AG 1791319 64PB 253 SASCV 0 068342 2D 465510 422080000010
 Standard Number: N0002409WX10615: AA
 TRAVEL TI 5

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 34 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

MOD 01 Funding 201213.00
Cumulative Funding 443188.62

MOD 02

400013 92601367 5000.00
LLA :
AK 1761811 1317 253 WXWTL 0 068342 2D 000000 23180400001G
Standard Number: N0002409WX21880: AB
Funding TI 4

400014 92601363 30000.00
LLA :
AA 1791319 84TA 255 SAS50 0 068342 2D 465510 S01640000010
Standard Number: N0002409RX11248: AA
Funding TI 3

400015 92601336 160674.00
LLA :
AA 1791319 84TA 255 SAS50 0 068342 2D 465510 S01640000010
Standard Number: N0002409RX11248: AA
Funding TI 1

600004 92601336 5000.00
LLA :
AA 1791319 84TA 255 SAS50 0 068342 2D 465510 S01640000010
Standard Number: N0002409RX11248: AA
Funds TI 1

MOD 02 Funding 200674.00
Cumulative Funding 643862.62

MOD 03 Funding 0.00
Cumulative Funding 643862.62

MOD 04

400016 F22000 / 93018523 5000.00
LLA :
AL 1791319 A4EC 255 SASWS 0 068342 2D 465510 K20390000010
Standard Number: N0002410WX10587: AA

400017 F22000 / 93018593 35000.00
LLA :
AM 1701810 A2TC 253 SASWS 0 068342 2D 000000 TC0560000000
Standard Number: N0002410WX30299

600005 F22000 / 93018593 5000.00
LLA :
AM 1701810 A2TC 253 SASWS 0 068342 2D 000000 TC0560000000
Standard Number: N0002410WX30299: AA

MOD 04 Funding 45000.00
Cumulative Funding 688862.62

MOD 05

400018 93131068 15000.00
LLA :
AN 9790400 1202 189 JT01 606051 600007 59232 65126J 667100
Standard Number: F1AF1W9295G002 AA

400019 93131028 10000.00
LLA :
AN 9790400 1202 189 JT01 606051 600007 59232 65126J 667100
Standard Number: F1AF1W9295G002 AA

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 35 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

MOD 05 Funding 25000.00
Cumulative Funding 713862.62

MOD 06

400020 93273122 5000.00
LLA :
AP 1701804 8D4D 253 SASWS 0 068342 2D 000000 14DP1SWE0P10
Standard Number: N0002410WX00987: AA

400021 93506822 16380.00
LLA :
AQ 1701319 E627 253 MRM14 0 068342 2D 465510 530390001000
Standard Number: N4814210WXCE915: AA

400022 9342522 2500.00
LLA :
AR 1701319 84TA 251 SAS50 0 068342 2D 465510 S01640000030
Standard Number: N0002410WX10196: AB

MOD 06 Funding 23880.00
Cumulative Funding 737742.62

MOD 07

400023 00111163 32000.00
LLA :
AS 9790400 1202 189 JT01 606051 600007 59232 65126J 667100 F67100
Standard Number: F1AF1W9349G001: AA

400024 00111162 16700.00
LLA :
AS 9790400 1202 189 JT01 606051 600007 59232 65126J 667100 F67100
Standard Number: F1AF1W9349G001: AA

MOD 07 Funding 48700.00
Cumulative Funding 786442.62

MOD 08

400023 00111163 (4000.00)
LLA :
AS 9790400 1202 189 JT01 606051 600007 59232 65126J 667100 F67100
Standard Number: F1AF1W9349G001: AA

400025 00203061 10000.00
LLA :
AT 1701804 8B2B 252 SAS05 0 068342 2D 000000 12BD1SWE0D10
Standard Number: N0002410WX00138: AB

MOD 08 Funding 6000.00
Cumulative Funding 792442.62

MOD 09

400026 00345623 1500.00
LLA :
AU 1701319 84TA 255 SAS50 0 068342 2D 465510 S01640000020
Standard Number: N0002410WX10150: AB

400027 00345622 7100.00
LLA :
AV 1701319 A4EC 253 SASWS 0 068342 2D 465510 K20390000010
Standard Number: N0002410WX11219: AA

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 36 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

400028 00345619 57593.54
 LLA :
 AQ 1701319 E627 253 MRM14 0 068342 2D 465510 530390001000
 Standard Number: N4814210WXCE915: AA

400029 00355736 6375.00
 LLA :
 AR 1701319 84TA 251 SAS50 0 068342 2D 465510 S01640000030
 Standard Number: N0002410WX10196: AB

400030 00345369 148389.00
 LLA :
 AW 1701319 64PB 253 SASCV 0 068342 2D 465510 K22080000010
 Standard Number: N0002410WX10378: AA

400031 00345624 38000.00
 LLA :
 AY 1701319 84TA 255 SAS50 0 068342 2D 465510 S01640000020
 Standard Number: N0002410WX10150: AB

400032 00203065 330000.00
 LLA :
 AX 1701319 84TA 251 SAS50 0 068342 2D 465510 S01640000010
 Standard Number: N0002410WX10187: AB

600006 00345623 500.00
 LLA :
 AU 1701319 84TA 255 SAS50 0 068342 2D 465510 S01640000020
 Standard Number: N0002410WX10150: AB

600007 00345375 15000.00
 LLA :
 AW 1701319 64PB 253 SASCV 0 068342 2D 465510 K22080000010
 Standard Number: N0002410WX10378: AA

600008 00203067 20000.00
 LLA :
 AX 1701319 84TA 251 SAS50 0 068342 2D 465510 S01640000010
 Standard Number: N0002410WX10187: AB

600009 00345616 4000.00
 LLA :
 AS 9790400 1202 189 JT01 606051 600007 59232 65126J 667100 F67100
 Standard Number: F1AF1W9349G001

MOD 09 Funding 628457.54
 Cumulative Funding 1420900.16

MOD 10 Funding 0.00
 Cumulative Funding 1420900.16

MOD 11

400033 00846884 43000.00
 LLA :
 AZ 9700400 1202 180 JT01 606051 600007 55610 65126J 667100 F67100
 Standard Number: F1AF1W0053G001: AA

400034 00846888 59000.00
 LLA :
 AZ 9700400 1202 180 JT01 606051 600007 55610 65126J 667100 F67100
 Standard Number: F1AF1W0053G001: AA

400035 00848081 22000.00
 LLA :
 AZ 9700400 1202 180 JT01 606051 600007 55610 65126J 667100 F67100
 Standard Number: F1AF1W0053G001: AA

400036 00846881 15000.00

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 37 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

LLA :
AW 1701319 64PB 253 SASCV 0 068342 2D 465510 K22080000010
Standard Number: N0002410WX10378: AA

400037 00846872 25000.00

LLA :
AX 1701319 84TA 251 SAS50 0 068342 2D 465510 S01640000010
Standard Number: N00024WX10187: AB

600010 00846888 4000.00

LLA :
AZ 9700400 1202 180 JT01 606051 600007 55610 65126J 667100 F67100
Standard Number: F1AF1W0053G001: AA

MOD 11 Funding 168000.00
Cumulative Funding 1588900.16

MOD 12

400038 00992609 1125.00

LLA :
AR 1701319 84TA 251 SAS50 0 068342 2D 465510 S01640000030
Standard Number: N0002410WX10196: AB

400039 00992607 5000.00

LLA :
BA 1701810 99JC 310 SAS05 0 068342 2D 000000 JC2M80000010
Standard Number: N0002410WX30108: AB

400040 00992608 20000.00

LLA :
BA 1701810 99JC 310 SAS05 0 068342 2D 000000 JC2M80000010
Standard Number: N0002410WX30108: AB

400041 00992624 19323.35

LLA :
AZ 9700400 1202 180 JT01 606051 600007 55610 65126J 667100 F67100
Standard Number: F1AF1W0053G001: AA

400042 00992604 10000.00

LLA :
AY 1701319 84TA 255 SAS50 0 068342 2D 465510 S01640000020
Standard Number: N0002410WX10150: AB

400043 00846878 360.00

LLA :
AQ 1701319 E627 253 MRM14 0 068342 2D 465510 530390001000
Standard Number: N4814210WXCE915: AA

MOD 12 Funding 55808.35
Cumulative Funding 1644708.51

MOD 13

400044 01094304 15000.00

LLA :
AT 1701804 8B2B 252 SAS05 0 068342 2D 000000 12BD1SWE0D10
Standard Number: N0002410WX00138: AA

400045 00992622 33689.55

LLA :
AZ 9700400 1202 180 JT01 606051 600007 55610 65126J 667100 F67100
Standard Number: F1AF1W0053G001: AA

MOD 13 Funding 48689.55
Cumulative Funding 1693398.06

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 38 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

MOD 14

400046 01196629 10000.00
 LLA :
 AP 1701804 8D4D 253 SASWS 0 068342 2D 000000 14DP1SWE0P10
 Standard Number: N0002410WX00987: AA

MOD 14 Funding 10000.00
 Cumulative Funding 1703398.06

MOD 15

400047 01142274 13000.00
 LLA :
 BB 1701319 E627 253 MRM14 0 068342 2D 980530 530390001000
 Standard Number: N4814210WXCE912: AA

400048 01401859 30000.00
 LLA :
 AZ 9700400 1202 180 JT01 606051 600007 55610 65126J 667100 F67100
 Standard Number: F1AF1W0118G002: AA

400049 01401872 12000.00
 LLA :
 AZ 9700400 1202 180 JT01 606051 600007 55610 65126J 667100 F67100
 Standard Number: F1AF1W0118G002: AA

MOD 15 Funding 55000.00
 Cumulative Funding 1758398.06

MOD 16

400003 92043084 (39532.69)
 LLA :
 AB 1791319 84TA 255 SASWS 0 068342 2D 465510 S01640000010
 Standard Number: N0002409WX11020: AA

400050 01533975 13000.00
 LLA :
 BC 97X4930 NH1C 000 77777 0 000167 2F 000000 104191931030
 Standard Number: N6551010WX00105: AA

MOD 16 Funding -26532.69
 Cumulative Funding 1731865.37

MOD 17

400028 00345619 (15035.10)
 LLA :
 AQ 1701319 E627 253 MRM14 0 068342 2D 465510 530390001000
 Standard Number: N4814210WXCE915: AA

400030 00345369 (42919.06)
 LLA :
 AW 1701319 64PB 253 SASCV 0 068342 2D 465510 K22080000010
 Standard Number: N0002410WX10378: AA

400032 00203065 (13700.00)
 LLA :
 AX 1701319 84TA 251 SAS50 0 068342 2D 465510 S01640000010
 Standard Number: N0002410WX10187: AB

400040 00992608 (3048.20)
 LLA :
 BA 1701810 99JC 310 SAS05 0 068342 2D 000000 JC2M80000010
 Standard Number: N0002410WX30108: AB

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 39 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

400042 00992604 (10000.00)
LLA :
AY 1701319 84TA 255 SAS50 0 068342 2D 465510 S01640000020
Standard Number: N0002410WX10150: AB

400044 01094304 (2991.04)
LLA :
AT 1701804 8B2B 252 SAS05 0 068342 2D 000000 12BD1SWE0D10
Standard Number: N0002410WX00138: AA

400051 02086581 5567.81
LLA :
AZ 9700400 1202 180 JT01 606051 600007 55610 65126J 667100 F67100
Standard Number: F1AF1W0118G002: AA

600005 F22000 / 93018593 (4151.50)
LLA :
AM 1701810 A2TC 253 SASWS 0 068342 2D 000000 TC05600000000
Standard Number: N0002410WX30299: AA

600007 00345375 (8500.00)
LLA :
AW 1701319 64PB 253 SASCV 0 068342 2D 465510 K220800000010
Standard Number: N0002410WX10378: AA

600008 00203067 (9000.00)
LLA :
AX 1701319 84TA 251 SAS50 0 068342 2D 465510 S016400000010
Standard Number: N0002410WX10187: AB

600009 00345616 (1515.90)
LLA :
AS 9790400 1202 189 JT01 606051 600007 59232 65126J 667100 F67100
Standard Number: F1AF1W9349G001

MOD 17 Funding -105292.99
Cumulative Funding 1626572.38

MOD 18

410001 02170381 25000.00
LLA :
BD 1701319 84TA 253 SAS50 0 068342 2D 465510 S016400000010
Standard Number: N0002410WX10187: AA

410002 02170320 40000.00
LLA :
BE 1701319 W4FP 000 RA9R5 0 068342 2D 000000 02293000R010
Standard Number: N0001410WX30499

410003 02170336 8000.00
LLA :
BE 1701319 W4FP 000 RA9R5 0 068342 2D 000000 02293000R010
Standard Number: N0001410WX30499

410004 02170502 12000.00
LLA :
BF 97X4930 NH1C 000 77777 0 000167 2F 000000 101919310304
Standard Number: N6554010WX00105: AA

410005 10000.00
LLA :
AZ 9700400 1202 180 JT01 606051 600007 55610 65126J 667100 F67100

410006 02170545 2432.19
LLA :
AZ 9700400 1202 180 JT01 606051 600007 55610 65126J 667100 F67100
Standard Number: F1AF1W0118G002: AA

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 40 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

410007 02170525 15000.00
 LLA :
 AZ 9700400 1202 180 JT01 606051 600007 55610 65126J 667100 F67100
 Standard Number: F1AF1W0118G002: AA

410008 02170443 29744.58
 LLA :
 BG 1791319 84TA 251 SAS50 0 068342 2D 465510 S01640000010
 Standard Number: N0002409WX10522: AB

610001 02170381 5000.00
 LLA :
 BD 1701319 84TA 253 SAS50 0 068342 2D 465510 S01640000010
 Standard Number: N0002410WX10187: AA

MOD 18 Funding 147176.77
 Cumulative Funding 1773749.15

MOD 19

410009 02313791 15035.10
 LLA :
 AQ 1701319 E627 253 MRM14 0 068342 2D 465510 530390001000
 Standard Number: N4814210WXCE915: AA

410010 02313764 2991.04
 LLA :
 AT 1701804 8B2B 252 SAS05 0 068342 2D 000000 12BD1SWE0D10
 Standard Number: N0002410WX00138: AA

410011 02313758 10000.00
 LLA :
 AU 1701319 84TA 255 SAS50 0 068342 2D 465510 S01640000020
 Standard Number: N0002410WX10150

410012 22700.00
 LLA :
 AU 1701319 84TA 255 SAS50 0 068342 2D 465510 S01640000020

410013 02313750 42919.06
 LLA :
 AW 1701319 64PB 253 SASCV 0 068342 2D 465510 K22080000010
 Standard Number: N0002410WX10378: AA

410014 02313755 8500.00
 LLA :
 AW 1701319 64PB 253 SASCV 0 068342 2D 465510 K22080000010
 Standard Number: N0002410WX10378: AA

410015 02313771 3048.20
 LLA :
 BA 1701810 99JC 310 SAS05 0 068342 2D 000000 JC2M80000010
 Standard Number: N0002410WX30108: AB

410016 02313778 4151.50
 LLA :
 AM 1701810 A2TC 253 SASWS 0 068342 2D 000000 TC0560000000
 Standard Number: N0002410WX30299: AA

410017 02324021 10000.00
 LLA :
 BH 1701810 A2DB 253 SASWS 0 068342 2D 000000 DB8300000000
 Standard Number: N0002410WX31264: AA

610002 02313780 1515.90
 LLA :
 AS 9790400 1202 189 JT01 606051 600007 59232 65126J 667100 F67100
 Standard Number: F1AF1W9349G001

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 41 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

MOD 19 Funding 120860.80
Cumulative Funding 1894609.95

MOD 20

410014 02313755 (8500.00)
LLA :
AW 1701319 64PB 253 SASCV 0 068342 2D 465510 K22080000010
Standard Number: N0002410WX10378: AA

410018 02531094 63579.14
LLA :
BJ 97X4930 NH1E 000 77777 0 000178 2F 000000 21W4510MTMDB

410019 02531111 20000.00
LLA :
BJ 97X4930 NH1E 000 77777 0 000178 2F 000000 21W4510MTMDB

410020 02531014 5357.00
LLA :
BK 1701810 88JC 310 SAS05 0 068342 2D 000000 JC2M80000010
Standard Number: N0002410WX30108: AB

410021 02531100 61553.59
LLA :
BL 97X4930 NNH1K 000 77777 063394 2F 000000 EZE0S4273E02
Standard Number: N6339410WX00846: AA

610003 02313755 8500.00
LLA :
AW 1701319 64PB 253 SASCV 0 068342 2D 465510 K22080000010
Standard Number: N0002410WX10378: AA

MOD 20 Funding 150489.73
Cumulative Funding 2045099.68

MOD 21

410019 02531111 (20000.00)
LLA :
BJ 97X4930 NH1E 000 77777 0 000178 2F 000000 21W4510MTMDB

610004 02531111 20000.00
LLA :
BJ 97X4930 NH1E 000 77777 0 000178 2F 000000 21W4510MTMDB
TI 10

MOD 21 Funding 0.00
Cumulative Funding 2045099.68

MOD 22

410022 02870903 20000.00
LLA :
BM 97X4930 NH1E 000 77777 0 000178 2F 000000 21WCV1078TE1
TI 12

410023 03085366 85000.00
LLA :
AW 1701319 64PB 253 SASCV 0 068342 2D 465510 422080000010
Standard Number: N0002411WX10118: AA
TI 12

410024 03085411 14000.00
LLA :
BM 97X4930 NH1E 000 77777 0 000178 2F 000000 21WCV1078TE1
TI 12

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 42 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

410025 03085415 63000.00
 LLA :
 AX 1701319 84TA 251 SAS50 0 068342 2D 465510 S01640000010
 Standard Number: N0002410WX10187: AB
 TI 10

410026 03125890 10000.00
 LLA :
 BN 1711804 12TA 252 48142 X 068892 2D XCE007 481421X2598Q
 Standard Number: N4814211RXCE007: AA
 TI 14

610005 03085936 15000.00
 LLA :
 AW 1701319 64PB 253 SASCV 0 068342 2D 465510 422080000010
 Standard Number: N0002411WX10118: AA
 TI 12

MOD 22 Funding 207000.00
 Cumulative Funding 2252099.68

MOD 23

410018 02531094 (12000.00)
 LLA :
 BJ 97X4930 NH1E 000 77777 0 000178 2F 000000 21W4510MTMDB

410027 03270862 8000.00
 LLA :
 AV 1701319 A4EC 253 SASWS 0 068342 2D 465510 K20390000010
 Standard Number: N0002411WX10664: AA
 TI 11

410028 03270848 90000.00
 LLA :
 AZ 9700400 1202 180 JT01 606051 600007 55610 65126J 667100 F67100
 Standard Number: F1AF1W0309G006: AA
 TI 13

410029 03270856 9832.84
 LLA :
 BP 1711804 12TA 253 48142 X 068892 2D XCE006 481421X2598Q
 Standard Number: N4814211WXCE006: AA
 TI 14

410030 03270801 125000.00
 LLA :
 AX 1701319 84TA 251 SAS50 0 068342 2D 465510 S01640000010
 Standard Number: N0002410WX10187: AB
 TI 10

610006 03270854 10000.00
 LLA :
 AZ 9700400 1202 180 JT01 606051 600007 55610 65126J 667100 F67100
 Standard Number: F1AF1W0309G006: AA
 TI 13

610007 03270846 5000.00
 LLA :
 AX 1701319 84TA 251 SAS50 0 068342 2D 465510 S01640000010
 Standard Number: N0002410WX10187: AB
 TI 10

MOD 23 Funding 235832.84
 Cumulative Funding 2487932.52

MOD 24

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 43 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

410031 10048601 100000.00
 LLA :
 BQ 97X4930 NH1C 000 77777 0 000167 2F 000000 111914445501
 Standard Number: N6554011WX00101: AA
 TI 15

MOD 24 Funding 100000.00
 Cumulative Funding 2587932.52

MOD 25

410032 10182128 10000.00
 LLA :
 AW 1701319 64PB 253 SASCV 0 068342 2D 465510 422080000010
 Standard Number: N0002411WX10118: AA
 TI 10

410033 10182147 12000.00
 LLA :
 BJ 97X4930 NH1E 000 77777 0 000178 2F 000000 21W4510MTMDB
 TI 10

410034 10182130 90000.00
 LLA :
 AW 1701319 64PB 253 SASCV 0 068342 2D 465510 422080000010
 Standard Number: N0002411WX10118: AA
 TI 12

410035 10182144 4832.84
 LLA :
 BP 1711804 12TA 253 48142 X 068892 2D XCE006 481421X2598Q
 Standard Number: N4814211WXCE006: AA
 TI 14

410036 10182132 5000.00
 LLA :
 BN 1711804 12TA 252 48142 X 068892 2D XCE007 481421X2598Q
 Standard Number: N4814211RXCE007: AA
 TI 14

410037 10192382 100000.00
 LLA :
 BR 1711319 84TA 252 V5H00 0 050120 2D 000000 A00000637184
 Standard Number: N0002411RX00856: AA
 TI 10

410038 10182225 10000.00
 LLA :
 BR 1711319 84TA 252 V5H00 0 050120 2D 000000 A00000637184
 Standard Number: N0002411RX00856: AA
 TI 11

MOD 25 Funding 231832.84
 Cumulative Funding 2819765.36

MOD 26

410033 10182147 (10000.00)
 LLA :
 BJ 97X4930 NH1E 000 77777 0 000178 2F 000000 21W4510MTMDB
 TI 10

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 44 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

410039 10386370 25000.00
 LLA :
 BS 9710400 1202 JT0 16060 5 160000 75 561065 126J667100
 Standard Number: F1AF1W1014G001: AA
 TI 11

410040 10386384 157000.00
 LLA :
 BS 9710400 1202 JT0 16060 5 160000 75 561065 126J667100
 Standard Number: F1AF1W1014G001: AA
 TI 13

410041 10396603 15000.00
 LLA :
 BN 1711804 12TA 252 48142 X 068892 2D XCE007 481421X2598Q
 Standard Number: N4814211RXCE007:AA
 TI 14

410042 10386408 14749.26
 LLA :
 BP 1711804 12TA 253 48142 X 068892 2D XCE006 481421X2598Q
 Standard Number: N4814211WXCE006: AA
 TI 14

610008 10182147 10000.00
 LLA :
 BJ 97X4930 NH1E 000 77777 0 000178 2F 000000 21W4510MTMDB
 TI 10

610009 10386404 5000.00
 LLA :
 BS 9710400 1202 JT0 16060 5 160000 75 561065 126J667100
 Standard Number: F1AF1W1014G001: AA
 ODCs TI 13

MOD 26 Funding 216749.26
 Cumulative Funding 3036514.62

MOD 27

410043 10470450 17500.00
 LLA :
 BJ 97X4930 NH1E 000 77777 0 000178 2F 000000 21W4510MTMDB
 TI 10

610010 10470484 6500.00
 LLA :
 BJ 97X4930 NH1E 000 77777 0 000178 2F 000000 21W4510MTMDB
 TI 10

MOD 27 Funding 24000.00
 Cumulative Funding 3060514.62

MOD 28

410044 10685265 100000.00
 LLA :
 BT 1711319 64PB 252 CV378 0 050120 2D 000000 A00000690726
 Standard Number: N0002411WX04624: AA
 TI 12

410045 10664670 19498.52
 LLA :
 BP 1711804 12TA 253 48142 X 068892 2D XCE006 481421X2598Q
 Standard Number: N4814211XCE006: AA
 TI 14

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 45 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

410046 10664723 10000.00
 LLA :
 BN 1711804 12TA 252 48142 X 068892 2D XCE007 481421X2598Q
 Standard Number: N4814211RXCE007: AA
 TI 14

MOD 28 Funding 129498.52
 Cumulative Funding 3190013.14

MOD 29

410031 10048601 (14500.00)
 LLA :
 BQ 97X4930 NH1C 000 77777 0 000167 2F 000000 111914445501
 Standard Number: N6554011WX00101: AA
 TI 15

410047 10872359 10000.00
 LLA :
 BS 9710400 1202 JT0 16060 5 160000 75 561065 126J667100
 Standard Number: F1AF1W1014G001
 TI 13

410048 10820893 29000.00
 LLA :
 BU 97X4930 NH1E 000 77777 0 000178 2F 000000 47FEREZFMSP
 TI 11

410049 10903223 83000.00
 LLA :
 BR 1711319 84TA 252 V5H00 0 050120 2D 000000 A00000637184
 Standard Number: N0002411RX00856: AA
 TI 10

610011 10820895 1000.00
 LLA :
 BU 97X4930 NH1E 000 77777 0 000178 2F 000000 47FEREZFMSP
 TI 11

610012 10903225 5000.00
 LLA :
 BR 1711319 84TA 252 V5H00 0 050120 2D 000000 A00000637184
 Standard Number: N0002411RX00856: AA
 TI 10

MOD 29 Funding 113500.00
 Cumulative Funding 3303513.14

MOD 30

410050 11058347 217000.00
 LLA :
 BR 1711319 84TA 252 V5H00 0 050120 2D 000000 A00000637184
 Standard Number: N0002411RX00856: AA
 TI 10

610013 11058366 10000.00
 LLA :
 BR 1711319 84TA 252 V5H00 0 050120 2D 000000 A00000637184
 Standard Number: N0002411RX00856: AA
 TI 10

MOD 30 Funding 227000.00
 Cumulative Funding 3530513.14

MOD 31

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 46 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

410051 11264054 29164.20
 LLA :
 BP 1711804 12TA 253 48142 X 068892 2D XCE006 481421X2598Q
 Standard Number: N4814211WXCE006: AA
 TI 14

410052 11264052 20000.00
 LLA :
 BN 1711804 12TA 252 48142 X 068892 2D XCE007 481421X2598Q
 Standard Number: N4814211RXCE007: AA
 TI 14

610014 11386473 14500.00
 LLA :
 BV 97X4930 NH1C 000 77777 0 000167 2F 000000 111914445501
 Standard Number: N6554011WX00101
 TI 15

MOD 31 Funding 63664.20
 Cumulative Funding 3594177.34

MOD 32

410053 11582866 37030.00
 LLA :
 BW 1711319 W627 255 RA9P5 0 068342 2D 000000 00149000P010
 Standard Number: N0001411WX30066: AC
 TI 10

410054 11582878 5000.00
 LLA :
 BX 1711319 A4EC 255 WS060 0 050120 2D 000000 A00000726596
 Standard Number: N0002411RX01728: AA
 TI 11

410055 11582861 14891.84
 LLA :
 BP 1711804 12TA 253 48142 X 068892 2D XCE006 481421X2598Q
 Standard Number: N4814211WXCE006: AA
 TI 14

410056 11582857 15000.00
 LLA :
 BN 1711804 12TA 252 48142 X 068892 2D XCE007 481421X2598Q
 Standard Number: N4814211RXCE007: AA
 TI 14

610015 11582964 3600.00
 LLA :
 BW 1711319 W627 255 RA9P5 0 068342 2D 000000 00149000P010
 Standard Number: N0001411WX30066: AC
 ODCs TI 10

MOD 32 Funding 75521.84
 Cumulative Funding 3669699.18

MOD 33

410040 10386384 (2000.00)
 LLA :
 BS 9710400 1202 181 JT01 606051 600007 55610 65126J 667100
 Standard Number: F1AF1W1014G001: AA
 TI 13

410044 10685265 (12200.00)
 LLA :
 BT 1711319 64PB 252 CV378 0 050120 2D 000000 A00000690726
 Standard Number: N0002411WX04624: AA

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 47 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

TI 12

410047 10872359 (10000.00)
 LLA :
 BS 9710400 1202 181 JT01 606051 600007 55610 65126J 667100
 Standard Number: F1AF1W1014G001
 TI 13

410048 10820893 (20000.00)
 LLA :
 BU 97X4930 NH1E 000 77777 0 000178 2F 000000 47FEREZFMSP
 TI 11

410050 11058347 (201700.00)
 LLA :
 BR 1711319 84TA 252 V5H00 0 050120 2D 000000 A00000637184
 Standard Number: N0002411RX00856: AA
 TI 10

410053 11582866 (5700.00)
 LLA :
 BW 1711319 W627 255 RA9P5 0 068342 2D 000000 00149000P010
 Standard Number: N0001411WX30066: AC
 TI 10

410055 11582861 (10500.00)
 LLA :
 BP 1711804 12TA 253 48142 X 068892 2D XCE006 481421X2598Q
 Standard Number: N4814211WXCE006: AA
 TI 14

410056 11582857 (15000.00)
 LLA :
 BN 1711804 12TA 252 48142 X 068892 2D XCE007 481421X2598Q
 Standard Number: N4814211RXCE007: AA
 TI 14

610005 03085936 (5929.23)
 LLA :
 AW 1701319 64PB 253 SASCV 0 068342 2D 465510 422080000010
 Standard Number: N0002411WX10118: AA
 TI 12

610011 10820895 (1000.00)
 LLA :
 BU 97X4930 NH1E 000 77777 0 000178 2F 000000 47FEREZFMSP
 TI 11

610012 10903225 (5000.00)
 LLA :
 BR 1711319 84TA 252 V5H00 0 050120 2D 000000 A00000637184
 Standard Number: N0002411RX00856: AA
 TI 10

610013 11058366 (10000.00)
 LLA :
 BR 1711319 84TA 252 V5H00 0 050120 2D 000000 A00000637184
 Standard Number: N0002411RX00856: AA
 TI 10

610014 11386473 (8052.00)
 LLA :
 BV 97X4930 NH1C 000 77777 0 000167 2F 000000 111914445501
 Standard Number: N6554011WX00101
 TI 15

610015 11582964 (3600.00)
 LLA :
 BW 1711319 W627 255 RA9P5 0 068342 2D 000000 00149000P010
 Standard Number: N0001411WX30066: AC

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 48 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

ODCs TI 10

MOD 33 Funding -310681.23
Cumulative Funding 3359017.95

MOD 34

420001 12165808 160000.00
LLA :
BR 1711319 84TA 252 V5H00 0 050120 2D 000000 A00000637184
Standard Number: N0002411RX00856: AA
TI 17

420002 12165810 10000.00
LLA :
BY 1711804 8D4D 252 WS050 0 051020 2D 000000 A00000741363
Standard Number: N0002411RX01840: AA
TI 18

420003 12165806 9700.00
LLA :
BR 1711319 84TA 252 V5H00 0 050120 2D 000000 A00000637184
Standard Number: N0002411RX00856: AA
TI 18

420004 12165803 87000.00
LLA :
BT 1711319 64PB 252 CV378 0 050120 2D 000000 A00000690726
Standard Number: N0002411WX04624: AA
TI 19

420005 12165812 30000.00
LLA :
BS 9710400 1202 JT0 16060 5 160000 75 561065 126J667100
Standard Number: F1AF1W1014G001: AA
TI 20

420006 12093288 15300.00
LLA :
BR 1711319 84TA 252 V5H00 0 050120 2D 000000 A00000637184
Standard Number: N0002411RX00856: AA
TI 18

620001 12165809 15000.00
LLA :
BR 1711319 84TA 252 V5H00 0 050120 2D 000000 A00000637184
Standard Number: N0002411RX00856: AA
TI 17

MOD 34 Funding 327000.00
Cumulative Funding 3686017.95

MOD 35

420007 12165817 15000.00
LLA :
BZ 1711810 88JC 310 V4L00 0 050120 2D 000000 A00000799893
Standard Number: N0002411RX02446: AA
TI 21

420008 12301252 30000.00
LLA :
CA 1711804 8B2B 252 WS010 0 050120 2D 000000 A00000827635
Standard Number: N0002411RX02713: AA
TI 17

420009 12291082 45000.00
LLA :

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 49 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

BW 1711319 W627 255 RA9P5 0 068342 2D 000000 00149000P010
Standard Number: N0001411WX30066: AC
TI 17

620002 12301193 5000.00
LLA :
BW 1711319 W627 255 RA9P5 0 068342 2D 000000 00149000P010
Standard Number: N0001411WX30066: AC
TI 17

MOD 35 Funding 95000.00
Cumulative Funding 3781017.95

MOD 36

420010 12434122 206700.00
LLA :
BR 1711319 84TA 252 V5H00 0 050120 2D 000000 A00000637184
Standard Number: N0002411RX00856: AA
Incremental Funding TI 17

420011 12434142 5700.00
LLA :
BW 1711319 W627 255 RA9P5 0 068342 2D 000000 00149000P010
Standard Number: N0001411WX30066: AC
Incremental Funding TI 17

420012 12434301 10000.00
LLA :
BU 97X4930 NH1E 000 77777 0 000178 2F 000000 47FEREZFMSP
Incremental Funding TI 18

420013 12434167 15000.00
LLA :
BN 1711804 12TA 252 48142 X 068892 2D XCE007 481421X2598Q
Standard Number: N4814211RXCE007: AA
Incremental Funding TI 22

420014 12434163 10500.00
LLA :
BP 1711804 12TA 253 48142 X 068892 2D XCE006 481421X2598Q
Standard Number: N4814211WXCE006: AA
Incremental Funding TI 22

420015 12434170 5052.00
LLA :
BQ 97X4930 NH1C 000 77777 0 000167 2F 000000 111914445501
Standard Number: N6554011WX00101: AA
TI 12

620003 12434141 5000.00
LLA :
BR 1711319 84TA 252 V5H00 0 050120 2D 000000 A00000637184
Standard Number: N0002411RX00856: AA
ODC/Travel TI 17

620004 12434151 3600.00
LLA :
BW 1711319 W627 255 RA9P5 0 068342 2D 000000 00149000P010
Standard Number: N0002411RX00856: AA
ODC/Travel TI 17

620005 12434175 3000.00
LLA :
BQ 97X4930 NH1C 000 77777 0 000167 2F 000000 111914445501
Standard Number: N6554011WX00101: AA
TI 23

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 50 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

MOD 36 Funding 264552.00
Cumulative Funding 4045569.95

MOD 37 Funding 0.00
Cumulative Funding 4045569.95

MOD 38

420016 12650665 40000.00
LLA :
CB 1701319 W627 255 RA9P5 0 068342 2D 000000 00149000P010
Standard Number: N0001411RX30020: AA
TI 17

420017 12701222 5929.23
LLA :
AW 1701319 64PB 253 SASCV 0 068342 2D 465510 422080000010
Standard Number: N0002411WX10118: AA
TI 19

620006 12701221 12200.00
LLA :
BT 1711319 64PB 252 CV378 0 050120 2D 000000 A00000690726
Standard Number: N0002411WX04624: AA
TI 19

MOD 38 Funding 58129.23
Cumulative Funding 4103699.18

MOD 39

420018 12852665 20000.00
LLA :
CC 97X4930 NH1E 000 77777 0 000178 2F 000000 41F771110K01
Incremental Funding TI 24

MOD 39 Funding 20000.00
Cumulative Funding 4123699.18

MOD 40

420019 4530205101 27000.00
LLA :
CD 97X4930 NH1E 253 77777 0 050120 2F 000000 A00000976808
Standard Number: N0002412WX01863: AA
TI 24

620007 4530205101 3000.00
LLA :
CE 97X4930 NH1E 253 77777 0 050120 2F 000000 A00000976808
Standard Number: N0002412WX01863: AA
ODCs TI 24

MOD 40 Funding 30000.00
Cumulative Funding 4153699.18

MOD 41

420020 1300244807-00001 14000.00
LLA :
CF 1721319 64PB 255 CV378 0 050120 2D 000000 A00001020003
Inc funding TI 19

620008 1300244807-00001 1000.00
LLA :
CF 1721319 64PB 255 CV378 0 050120 2D 000000 A00001020003
ODCs TI 19

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 51 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

MOD 41 Funding 15000.00
Cumulative Funding 4168699.18

MOD 42

420021 12000.00
LLA :
CG 1721319 64PB 255 CV378 0 050120 2D 000000 A00001020003
inc funding TI 19

420022 90800.00
LLA :
CG 1721319 64PB 255 CV378 0 050120 2D 000000 A00001020003
Inc funding TI 19

420023 73000.00
LLA :
CH 1721804 8B2B 252 WS010 0 050120 2D 000000 A00001088286
Inc funding TI 24

620009 3000.00
LLA :
CG 1721319 64PB 255 CV378 0 050120 2D 000000 A00001020003
ODCs TI 19

620010 6000.00
LLA :
CH 1721804 8B2B 252 WS010 0 050120 2D 000000 A00001088286
ODCs TI 24

MOD 42 Funding 184800.00
Cumulative Funding 4353499.18

MOD 43

420024 44000.00
LLA :
CJ 1721804 8B2B 252 V5H00 0 050120 2D 000000 A00001064937
Inc \$ TI 17

620011 5150.00
LLA :
CJ 1721804 8B2B 252 V5H00 0 050120 2D 000000 A00001064937
ODCs TI 17

MOD 43 Funding 49150.00
Cumulative Funding 4402649.18

MOD 44

420021 (12000.00)
LLA :
CG 1721319 64PB 255 CV378 0 050120 2D 000000 A00001020003
inc funding TI 19

620009 (3000.00)
LLA :
CG 1721319 64PB 255 CV378 0 050120 2D 000000 A00001020003
ODCs TI 19

MOD 44 Funding -15000.00
Cumulative Funding 4387649.18

MOD 45

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 52 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

420025 1300260629 42861.00
 LLA :
 CK 1711319 W627 255 RA9P5 0 068342 2D 000000 00149000P010
 Standard Number: N0001412RX30008: AA
 TI 19
 CDEP
 RDTE FUNDS EXPIRE 09/30/2012
 PR 1300260629 LINE ITEM 0001

620012 1300260629 9000.00
 LLA :
 CK 1711319 W627 255 RA9P5 0 068342 2D 000000 00149000P010
 Standard Number: N0001412RX30008
 ODCs TI 17, CDEP
 RDTE EXPIRES 09/30/2012
 PR 1300260629 LINE ITEM 2

MOD 45 Funding 51861.00
 Cumulative Funding 4439510.18

MOD 46

420026 1300260583 211000.00
 LLA :
 CL 1721319 84TA 255 V5H00 0 050120 2D 000000 A00001131073
 Standard Number: N0002412WX06478: AA
 INC \$ TI 17, DEP TP&E

420027 1300260583 15000.00
 LLA :
 CL 1721319 84TA 255 V5H00 0 050120 2D 000000 A00001131073
 Standard Number: N0002412WX04678: AA
 Inc \$ TI 17, DEP DMA

420028 1300260583 243000.00
 LLA :
 CL 1721319 84TA 255 V5H00 0 050120 2D 000000 A00001131073
 Standard Number: N0002412WX06478: AA
 Inc \$ TI 17 DEP AWS

620013 1300260583 15000.00
 LLA :
 CL 1721319 84TA 252 V5H00 0 050120 2D 000000 A00001131073
 Standard Number: N0002412WX06478: AA
 ODCs TI 17 DEP DMA

MOD 46 Funding 484000.00
 Cumulative Funding 4923510.18

MOD 47

420029 1300260970-00001 18996.00
 LLA :
 CM 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001134566
 Standard Number: 1300260970-00001

620014 1300260970-00002 1000.00
 LLA :
 CN 97X4930 NH1E 255 77777 0 050120 2F 000000 A10001134566
 Standard Number: 1300260970-00002

MOD 47 Funding 19996.00
 Cumulative Funding 4943506.18

MOD 48

420030 1300288424 5750.00

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 53 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

LLA :
CP 97X4930 NH2C 260 77777 0 050120 2F 000000 A10001307141
Option Year 02 Labor Funding applied to TI 22

MOD 48 Funding 5750.00
Cumulative Funding 4949256.18

MOD 49

420006 12093288 (15300.00)
LLA :
BR 1711319 84TA 252 V5H00 0 050120 2D 000000 A00000637184
Standard Number: N0002411RX00856: AA
TI 18

420012 12434301 (10000.00)
LLA :
BU 97X4930 NH1E 000 77777 0 000178 2F 000000 47FEREZFMSP
Incremental Funding TI 18

420022 (3900.00)
LLA :
CG 1721319 64PB 255 CV378 0 050120 2D 000000 A00001020003
Inc funding TI 19

420023 (10000.00)
LLA :
CH 1721804 8B2B 252 WS010 0 050120 2D 000000 A00001088286
Inc funding TI 24

420028 1300260583 (105800.00)
LLA :
CL 1721319 84TA 255 V5H00 0 050120 2D 000000 A00001131073
Standard Number: N0002412WX06478: AA
Inc \$ TI 17 DEP AWS

420029 1300260970-00001 (18000.00)
LLA :
CM 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001134566
Standard Number: 1300260970-00001

430001 1300250997 284815.00
LLA :
CQ 1721804 8B2B 252 V5H00 0 050120 2D 000000 A00001064937
TI #26
Funding Document No. N0002412WX05069

430002 1300250997 196470.00
LLA :
CQ 1721804 8B2B 252 V5H00 0 050120 2D 000000 A00001064937

430003 1300288628 63895.00
LLA :
CR 1721319 A4EC 252 WS060 0 050120 2D 000000 A10001308506

430004 1300291892 11330.00
LLA :
CS 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001321656

430005 1300288284 50000.00
LLA :
CT 97X4930 NH1E 252 77777 0 050120 2F 000000 A00001306423

430006 1300291892 5587.00
LLA :
CS 97X4930 NH1E 253 77777 0 050120 2F 000000 A00001321656

430007 1300289629 24574.00
LLA :

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 54 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

CU 1711319 W627 255 RA9P5 0 068342 2D 000000 00149000P010

620006 12701221 (12200.00)

LLA :

BT 1711319 64PB 252 CV378 0 050120 2D 000000 A00000690726

Standard Number: N0002411WX04624: AA

TI 19

620007 4530205101 (450.00)

LLA :

CE 97X4930 NH1E 253 77777 0 050120 2F 000000 A00000976808

Standard Number: N0002412WX01863: AA

ODCs TI 24

620008 1300244807-00001 (1000.00)

LLA :

CF 1721319 64PB 255 CV378 0 050120 2D 000000 A00001020003

ODCs TI 19

620010 (6000.00)

LLA :

CH 1721804 8B2B 252 WS010 0 050120 2D 000000 A00001088286

ODCs TI 24

620012 1300260629 (7500.00)

LLA :

CK 1711319 W627 255 RA9P5 0 068342 2D 000000 00149000P010

Standard Number: N0001412RX30008

ODCs TI 17, CDEP

RDTE EXPIRES 09/30/2012

PR 1300260629 LINE ITEM 2

620013 1300260583 (15000.00)

LLA :

CL 1721319 84TA 252 V5H00 0 050120 2D 000000 A00001131073

Standard Number: N0002412WX06478: AA

ODCs TI 17 DEP DMA

620014 1300260970-00002 (1000.00)

LLA :

CN 97X4930 NH1E 255 77777 0 050120 2F 000000 A10001134566

Standard Number: 1300260970-00002

630001 1300250997 15000.00

LLA :

CQ 1721804 8B2B 252 V5H00 0 050120 2D 000000 A00001064937

630002 1300250997 10000.00

LLA :

CQ 1721804 8B2B 252 V5H00 0 050120 2D 000000 A00001064937

630003 1300288284 10000.00

LLA :

CT 97X4930 NH1E 252 77777 0 050120 2F 000000 A00001306423

630004 1300291892 5500.00

LLA :

CV 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001321656

MOD 49 Funding 471021.00

Cumulative Funding 5420277.18

MOD 50

430008 1300299269 50000.00

LLA :

CW 97X4930 NH1E 252 77777 0 050120 2F 000000 A00001356724

TI #28

Funding Document No. N0002412WX01863 (ACRN: AA)

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 55 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

430009 1300295181 44150.00
 LLA :
 CX 1721319 84TA 252 V5H00 0 050120 2D 000000 A00001335936
 TI #27
 Funding Document No. N0002412WX08549 (ACRN: AA)

430010 1300299074 40000.00
 LLA :
 CY 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001356068
 TI #30
 Funding Document No. N0002412WX05131 (ACRN: AA)

430011 1300260583 105800.00
 LLA :
 CZ 1721319 84TA 252 V5H00 0 050120 2D 000000 A00001131073
 TI #25
 Funding Document No. N0001912WX02348 (ACRN: AA)

430012 1300289367 41250.00
 LLA :
 DA 97X4930 NH2C 260 77777 0 050120 2F 000000 A00001311625
 TI #29

430013 1300289367 3000.00
 LLA :
 DA 97X4930 NH2C 260 77777 0 050120 2F 000000 A00001311625
 TI #29

630005 1300295181 5000.00
 LLA :
 CX 1721319 84TA 252 V5H00 0 050120 2D 000000 A00001335936
 TI #27

630006 1300260583 15000.00
 LLA :
 CZ 1721319 84TA 252 V5H00 0 050120 2D 000000 A00001131073
 TI # 25
 Funding Document No. N0001912WX02348 (ACRN: AA)

630007 1300260629 7500.00
 LLA :
 DB 1711319 W627 255 RA9P5 0 068342 2D 000000 00149000P010
 TI #27
 Funding Document No.: N0001412RX30008 (ACRN: AA)

MOD 50 Funding 311700.00
 Cumulative Funding 5731977.18

MOD 51

430014 1300260970 19000.00
 LLA :
 DC 97X4930 NH1E 255 77777 0 050120 2F 000000 A20001134566
 TI #17

430015 1300244807 3900.00
 LLA :
 DD 1721319 64PB 252 CV378 0 050120 2D 000000 A00001020003
 TI #30

630008 1300244807 1000.00
 LLA :
 DD 1721319 64PB 252 CV378 0 050120 2D 000000 A00001020003
 TI #30

MOD 51 Funding 23900.00

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 56 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Cumulative Funding 5755877.18

MOD 52

430016 1300254254 23750.00
 LLA :
 DE 1721804 8B2B 252 WS010 0 050120 2D 000000 A00001088286
 TI #28

MOD 52 Funding 23750.00
 Cumulative Funding 5779627.18

MOD 53 Funding 0.00
 Cumulative Funding 5779627.18

MOD 54

430017 1300318068 91094.00
 LLA :
 DF 1731319 64PB 252 CV378 0 050120 2D 000000 A00001510181
 TI #30
 Funding Document No. N0002413WX01793 (ACRN: AA)

630009 1300318068 5000.00
 LLA :
 DF 1731319 64PB 252 CV378 0 050120 2D 000000 A00001510181
 TI #30
 Funding Document No. N0002413WX01793 (ACRN: AA)

MOD 54 Funding 96094.00
 Cumulative Funding 5875721.18

MOD 55

430018 1300323218 34540.31
 LLA :
 DG 1731804 8B2B 252 WS010 0 050120 2D 000000 A10001539342
 TI #31
 Funding Document No. N0002413WX02721 (ACRN: AA)

430019 1300325511 216468.00
 LLA :
 DH 1731319 84TA 252 V5H00 0 050120 2D 000000 A10001551837
 TI #31
 Funding Document No. N0002413WX03394 (ACRN: AA)

630010 1300325511 17700.00
 LLA :
 DH 1731319 84TA 252 V5H00 0 050120 2D 000000 A10001551837
 TI #31
 Funding Document No. N0002413WX03394 (ACRN: AA)

MOD 55 Funding 268708.31
 Cumulative Funding 6144429.49

MOD 56 Funding 0.00
 Cumulative Funding 6144429.49

MOD 57

430020 1300325397 40000.00
 LLA :
 DJ 1731319 A4EC 252 WS060 0 050120 2D 000000 A00001551469
 TI #31
 Funding Document No. N0002413WX03315 (ACRN: AA)

430021 1300324179 200000.00

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 57 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

LLA :
DK 1731319 84TA 252 V5H00 0 050120 2D 000000 A00001544376
TI #26
Funding Document No. N0002413WX03394 (ACRN: AA)

630011 1300324179 15000.00
LLA :
DK 1731319 84TA 252 V5H00 0 050120 2D 000000 A00001544376
TI #26
Funding Document No. N0002413WX03394 (ACRN: AA)

MOD 57 Funding 255000.00
Cumulative Funding 6399429.49

MOD 58

400030 00345369 (9200.00)
LLA :
AW 1701319 64PB 253 SASCV 0 068342 2D 465510 K22080000010
Standard Number: N0002410WX10378: AA
Mod 58 (\$9,200) ACRN AW

430022 1300332504 90000.00
LLA :
DL 1731319 84TA 252 V5H00 0 050120 2D 000000 A00001598826
Standard Number: N0002413WX05577
Funds applied to support MTMD CDEP Test Planning and Coordination. FY13 RDTE Funds.
ACRN AA TI 27 \$90,000 SLIN 430022

MOD 58 Funding 80800.00
Cumulative Funding 6480229.49

MOD 59

430023 1300318068 26000.00
LLA :
DN 1731319 64PB 252 CV378 0 050120 2D 000000 A00001510181
Standard Number: N0002413WX01793
TI #30

430024 1300354101 144654.00
LLA :
DP 1721319 84TA 252 V5H00 0 050120 2D 000000 A00001753494
Standard Number: N0002413WX0921
TI #25

430025 1300355954 27500.00
LLA :
DQ 1731319 84TA 252 V5H00 0 050120 2D 000000 A00001765899
Standard Number: N002413PR10807
TI #26

MOD 59 Funding 198154.00
Cumulative Funding 6678383.49

MOD 60

440001 1300362727 40800.00
LLA :
DR 1731319 64PB 252 CV378 0 050120 2D 000000 A00001808923
Incremental Funding for TI#30 LI 01

630012 1300354101 5000.00
LLA :
DS 1721319 84TA 252 V5H00 0 050120 2D 000000 A00001753494
Incremental funding for TI #25 LI 03

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 58 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

MOD 60 Funding 45800.00
Cumulative Funding 6724183.49

MOD 61

440002 1300368409 104329.76
LLA :
DT 1731319 84TA 252 V5H00 0 050120 2D 000000 A00001839929
Incremental Funding for TI#32 LI 01

440003 1300372710 39024.40
LLA :
DU 97X4930 NH1E 252 77777 0 050120 2F 000000 A00001864400
Incremental Funding for TI#38 LI 01

440004 1300370390 30000.00
LLA :
DV 1731319 84TA 252 V5H00 0 050120 2D 000000 A00001852112
Incremental Funding for TI#34 LI 01

440005 1300368408 27744.00
LLA :
DW 1731319 84TA 252 V5H00 0 050120 2D 000000 A00001839928
Incremental Funding for TI#33 LI 01

630009 1300318068 (5000.00)
LLA :
DF 1731319 64PB 252 CV378 0 050120 2D 000000 A00001510181
TI #30
Funding Document No. N0002413WX01793 (ACRN: AA)

640001 1300368409 14500.00
LLA :
DT 1731319 84TA 252 V5H00 0 050120 2D 000000 A00001839929
Incremental Funding TI #32 LI 02

MOD 61 Funding 210598.16
Cumulative Funding 6934781.65

MOD 62

430016 1300254254 (10959.69)
LLA :
DE 1721804 8B2B 252 WS010 0 050120 2D 000000 A00001088286
TI #28

430018 1300323218 (34540.31)
LLA :
DG 1731804 8B2B 252 WS010 0 050120 2D 000000 A10001539342
TI #28
Funding Document No. N0002413WX02721 (ACRN: AA)

430020 1300325397 (38000.00)
LLA :
DJ 1731319 A4EC 252 WS060 0 050120 2D 000000 A00001551469
TI #31
Funding Document No. N0002413WX03315 (ACRN: AA)

430023 1300318068 (2750.00)
LLA :
DN 1731319 64PB 252 CV378 0 050120 2D 000000 A00001510181
Standard Number: N0002413WX01793
TI #30

430024 1300354101 (12500.00)
LLA :
DP 1721319 84TA 252 V5H00 0 050120 2D 000000 A00001753494

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 59 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Standard Number: N0002413WX0921
TI #25

430025 1300355954 (8750.00)
LLA :
DQ 1731319 84TA 252 V5H00 0 050120 2D 000000 A00001765899
Standard Number: N002413PR10807
TI #26

440006 1300373575 51060.00
LLA :
DX 1721319 84TA 252 V5H00 0 050120 2D 000000 A00001870449
Incremental Funding for TI#32 LI 01

440007 1300374905 70375.00
LLA :
DY 1731319 64PB 252 CV378 0 050120 2D 000000 A00001881299
Incremental Funding for TI#40 LI 01

440008 1300376621 225000.00
LLA :
DZ 1731319 84TA 252 V5H00 0 050120 2D 000000 A00001892134
Incremental Funding for TI#33 LI 01

630003 1300288284 (10000.00)
LLA :
CT 97X4930 NH1E 252 77777 0 050120 2F 000000 A00001306423

630007 1300260629 (7500.00)
LLA :
DB 1711319 W627 255 RA9P5 0 068342 2D 000000 00149000P010
TI #27
Funding Document No.: N0001412RX30008 (ACRN: AA)

630008 1300244807 (750.00)
LLA :
DD 1721319 64PB 252 CV378 0 050120 2D 000000 A00001020003
TI #30

630010 1300325511 (1250.00)
LLA :
DH 1731319 84TA 252 V5H00 0 050120 2D 000000 A10001551837
TI #25
Funding Document No. N0002413WX03394 (ACRN: AA)

630011 1300324179 (3750.00)
LLA :
DK 1731319 84TA 252 V5H00 0 050120 2D 000000 A00001544376
TI #26
Funding Document No. N0002413WX03394 (ACRN: AA)

640002 1300376621 25000.00
LLA :
DZ 1731319 84TA 252 V5H00 0 050120 2D 000000 A00001892134
Incremental Funding for TI #33 LI 02

MOD 62 Funding 240685.00
Cumulative Funding 7175466.65

MOD 63

440009 1300377600 20000.00
LLA :
EA 97X4930 NH1E 252 77777 0 050120 2F 000000 A00001902840
Incremental Funding for TI #38 LI 01

440010 1300376866 47500.00
LLA :

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 60 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

EB 1731319 84TA 252 V5H00 0 050120 2D 000000 A00001894605
Incremental Funding for TI #34 LI 01

640003 1300376866 12500.00

LLA :

EB 1731319 84TA 252 V5H00 0 050120 2D 000000 A00001894605
Incremental Funding for TI #34 LI 02

MOD 63 Funding 80000.00
Cumulative Funding 7255466.65

MOD 64

440011 1300381668 193471.20

LLA :

EC 1721319 84TA 252 V5H00 0 050120 2D 000000 A00001947720
Incremental Funding for TI #32 LI 01

MOD 64 Funding 193471.20
Cumulative Funding 7448937.85

MOD 65

440012 1300378322 174363.00

LLA :

ED 9730100 1120 000 00141 6 251A96 JU 970494 47DSAM31121 049447
Standard Number: DSAM 3 1121
Incremental Funding for TI #41 LI 01

MOD 65 Funding 174363.00
Cumulative Funding 7623300.85

MOD 66 Funding 0.00
Cumulative Funding 7623300.85

MOD 67

440013 1300391054 40000.00

LLA :

EE 1741319 64PB 252 CV378 0 050120 2D 000000 A00002031304
Standard Number: N0002414WX01829

440014 1300387440 17734.00

LLA :

EF 1731319 84TA 252 V5H00 0 050120 2D 000000 A00002003080
Standard Number: N0002413WX03394

MOD 67 Funding 57734.00
Cumulative Funding 7681034.85

MOD 68

440015 130039530900001 86378.00

LLA :

EG 1741319 84TA 252 V5H00 0 050120 2D 000000 A00002064428
Incremental Funding for TI #34 LI 01

440016 130039408000001 150000.00

LLA :

EH 1741804 8B2B 252 V5H00 0 050120 2D 000000 A00002053934
Incremental Funding for TI #33 LI 01

640004 130039530900002 15000.00

LLA :

EJ 1741319 84TA 252 V5H00 0 050120 2D 000000 A00002064428
Incremental Funding for TI #34 LI 02

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 61 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

MOD 68 Funding 251378.00
Cumulative Funding 7932412.85

MOD 69

440017 130040027600001 37000.00
LLA :
EK 1731319 84TA 252 V5H00 0 050120 2D 000000 A00002099132
Incremental Funding for TI #33 LI 01

MOD 69 Funding 37000.00
Cumulative Funding 7969412.85

MOD 70

440018 130040950000001 12000.00
LLA :
EL 1741804 8C2C 252 WS100 0 050120 2D 000000 A00002176347
Incremental Funding for TI #33 LI 01

440019 130040888100001 35000.00
LLA :
EM 1741319 64PB 252 CV378 0 050120 2D 000000 A00002170409
Incremental Funding for TI #40 LI 01

440020 130040854100001 65000.00
LLA :
EN 1741319 64PB 252 CV378 0 050120 2D 000000 A00002167827
Incremental Funding for TI #30-1 LI 01

640005 130040950000002 1000.00
LLA :
EL 1741804 8C2C 252 WS100 0 050120 2D 000000 A00002176347
Incremental Funding for TI #33 LI 02

MOD 70 Funding 113000.00
Cumulative Funding 8082412.85

MOD 71

440021 130041308800001 288000.00
LLA :
EP 1741804 8B2B 251 V5H00 0 050120 2D 000000 A00002198960
Incremental Funding for TI #32 LI 01

640006 130041308800002 15000.00
LLA :
EQ 1741804 8B2B 252 V5H00 0 050120 2D 000000 A00002198960
Incremental Funding for TI #32 LI 02

MOD 71 Funding 303000.00
Cumulative Funding 8385412.85

MOD 72 Funding 0.00
Cumulative Funding 8385412.85

MOD 73

440022 130040854100003 65945.00
LLA :
EN 1741319 64PB 252 CV378 0 050120 2D 000000 A00002167827
Incremental Funding for TI #30-1 LI 03

440023 130041436700001 234000.00
LLA :

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 62 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

ER 1741804 8B2B 251 V5H00 0 050120 2D 000000 A00002208494
Incremental Funding for TI #33 LI 01

440024 130040888100003 33213.00

LLA :

EM 1741319 64PB 252 CV378 0 050120 2D 000000 A00002170409
Incremental Funding for TI #40 LI 03

640007 130041436700002 3000.00

LLA :

ER 1741804 8B2B 251 V5H00 0 050120 2D 000000 A00002208494
Incremental Funding for TI #33 LI 02

640008 130040888100004 1500.00

LLA :

EM 1741319 64PB 252 CV378 0 050120 2D 000000 A00002170409
Incremental Funding for TI #40 LI 04

MOD 73 Funding 337658.00
Cumulative Funding 8723070.85

MOD 74

440025 130042241300001 72000.00

LLA :

ES 1741319 A4EC 251 WS060 0 050120 2D 000000 A00002271509
Incremental Funding for TI #39 LI 01

MOD 74 Funding 72000.00
Cumulative Funding 8795070.85

MOD 75

440012 130037832200001 (24000.00)

LLA :

ED 9730100 1120 000 00141 6 251A96 JU 970494 47DSAM31121 049447
Standard Number: DSAM 3 1121
Incremental Funding for TI #41 LI 01

440021 130041308800001 (35500.00)

LLA :

EP 1741804 8B2B 251 V5H00 0 050120 2D 000000 A00002198960
Incremental Funding for TI #32 LI 01

440022 130040854100003 (48000.00)

LLA :

EN 1741319 64PB 252 CV378 0 050120 2D 000000 A00002167827
Incremental Funding for TI #30-1 LI 03

440023 130041436700001 (17750.00)

LLA :

ER 1741804 8B2B 251 V5H00 0 050120 2D 000000 A00002208494
Incremental Funding for TI #33 LI 01

440024 130040888100003 (33213.00)

LLA :

EM 1741319 64PB 252 CV378 0 050120 2D 000000 A00002170409
Incremental Funding for TI #40 LI 03

440025 130042241300001 (52500.00)

LLA :

ES 1741319 A4EC 251 WS060 0 050120 2D 000000 A00002271509
Incremental Funding for TI #39 LI 01

440026 130039530900003 23000.00

LLA :

ET 1741319 84TA 251 V5H00 0 050120 2D 000000 A00002064428
Incremental Funding for TI #34 LI 03

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 63 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

MOD 75 Funding -187963.00
Cumulative Funding 8607107.85

MOD 76

750001 130044275300001 52500.00
LLA :
EU 1741319 A4EC 251 WS060 0 050120 2D 000000 A00002414613
Incremental Funding for TI# 42 LI 01

750002 130044273300001 48000.00
LLA :
EX 1741319 64PB 251 CV378 0 050120 2D 000000 A00002414012
Incremental Funding for TI# 43 LI 01

750003 130044711900001 165410.70
LLA :
EV 9740100 60F6 252 00060 W 068732 2D X0010H 465794ATCP1Q
Standard Number: N4657914WX0010H ZFD
Incremental Funding for TI# 44 LI 01 2410 Authority Invoked

750004 130044273400001 33212.99
LLA :
EW 1741319 64PB 251 CV378 0 050120 2D 000000 A00002414016
Incremental Funding for TI# 45 LI 01

750005 130039530900004 31000.00
LLA :
ET 1741319 84TA 251 V5H00 0 050120 2D 000000 A00002064428
Incremental Funding for TI# 46 LI 04

750006 130041436700005 161750.00
LLA :
ER 1741804 8B2B 251 V5H00 0 050120 2D 000000 A00002208494
Incremental Funding for TI# 47 LI 05
2410 Authority Invoked

950001 130039530900005 6000.00
LLA :
ET 1741319 84TA 251 V5H00 0 050120 2D 000000 A00002064428
Incremental Funding for TI #46 LI 05

950002 130041436700004 9000.00
LLA :
ER 1741804 8B2B 251 V5H00 0 050120 2D 000000 A00002208494
Incremental Funding for TI #47 LI 04 2410 Authority Invoked

MOD 76 Funding 506873.69
Cumulative Funding 9113981.54

MOD 77

750007 130044273100001 35500.00
LLA :
EY 1741804 8B2B 251 V5H00 0 050120 2D 000000 A00002413273
Incremental Funding for TI# 48 LI 01 2410 Authority Invoked

MOD 77 Funding 35500.00
Cumulative Funding 9149481.54

MOD 78

750008 130044733000001 78000.00
LLA :
EZ 1731319 84TA 251 V5H00 0 050120 2D 000000 A00002443752
Incremental Funding for TI# 48 LI 01 2410 Authority Invoked POP 9/5/14-8/16/15

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 64 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

950003 130044733000002 24000.00
 LLA :
 FA 1731319 84TA 251 V5H00 0 050120 2D 000000 A00002443752
 Incremental Funding for TI# 48 LI 02 2410 Authority Invoked POP 9/5/14-8/16/15

MOD 78 Funding 102000.00
 Cumulative Funding 9251481.54

MOD 79

750009 130046380600001 96356.00
 LLA :
 FB 1751319 84TA 252 V5H00 0 050120 2D 000000 A00002608352
 Incremental Funding for TI# 46 LI 01 POP 11/21/14-8/16/15

750010 130046408800001 102334.15
 LLA :
 FC 1751319 84TA 252 V5H00 0 050120 2D 000000 A00002611994
 Incremental Funding for TI# 47 LI 01 POP 11/21/14-8/16/15

950004 130046380600002 10000.00
 LLA :
 FB 1751319 84TA 252 V5H00 0 050120 2D 000000 A00002608352
 Incremental Funding for TI# 46 LI 02 POP 11/21/14-8/16/15

950005 130046408800002 5000.00
 LLA :
 FC 1751319 84TA 252 V5H00 0 050120 2D 000000 A00002611994
 Incremental Funding for TI# 47 LI 02 POP 11/21/14-8/16/15

MOD 79 Funding 213690.15
 Cumulative Funding 9465171.69

MOD 80

750011 130046162700001 15000.00
 LLA :
 FD 1751319 64PF 252 CV378 0 050120 2D 000000 A00002586568
 Incremental Funding for TI# 43 LI 01 POP 11/26/14-8/16/15

750012 130046162800002 15000.00
 LLA :
 FE 1751319 64PF 252 CV378 0 050120 2D 000000 A00002586570
 Incremental Funding for TI# 45 LI 01 POP 11/26/14-8/16/15-\$15,000. LI 02 POP
 4/9/2015-8/16/2015 Plus Up \$75,000.

MOD 80 Funding 30000.00
 Cumulative Funding 9495171.69

MOD 81

750013 130047428200002 30000.00
 LLA :
 FF 1751319 64PF 252 CV378 0 050120 2D 000000 A00002694896
 Incremental Funding for TI# 43 LI 01 POP 2/4/2015-8/16/15 - \$30,000. LI 02 POP
 4/9/2015-8/16/2015 Plus Up \$138,452.

750014 130047690300002 36000.00
 LLA :
 FG 97X4930 NH1E 252 77777 0 050120 2F 000000 A00002716433
 Incremental Funding for TI# 47 LI 01 POP 2/4/2015-8/16/15 \$36,000. LI 02 POP
 4/9/2015-8/16/2015 Plus Up \$45,000.

MOD 81 Funding 66000.00
 Cumulative Funding 9561171.69

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 65 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

MOD 82

750015 130044275300002 65000.00

LLA :

FH 1751319 A4EC 252 WS060 0 050120 2D 000000 A10002414613

Incremental Funding - Original Obligation was for \$65,000 for TI# 42 LI 02 POP
2/24/2015-8/16/15. Deobligate \$8,000 on Mod 90

MOD 82 Funding 65000.00

Cumulative Funding 9626171.69

MOD 83

750012 130046162800002 75000.00

LLA :

FE 1751319 64PF 252 CV378 0 050120 2D 000000 A00002586570

Incremental Funding for TI# 45 LI 01 POP 11/26/14-8/16/15-\$15,000. LI 02 POP
4/9/2015-8/16/2015 Plus Up \$75,000.

750013 130047428200002 138452.00

LLA :

FF 1751319 64PF 252 CV378 0 050120 2D 000000 A00002694896

Incremental Funding for TI# 43 LI 01 POP 2/4/2015-8/16/15 - \$30,000. LI 02 POP
4/9/2015-8/16/2015 Plus Up \$138,452.

750014 130047690300002 45000.00

LLA :

FG 97X4930 NH1E 252 77777 0 050120 2F 000000 A00002716433

Incremental Funding for TI# 47 LI 01 POP 2/4/2015-8/16/15 \$36,000. LI 02 POP
4/9/2015-8/16/2015 Plus Up \$45,000.

950006 130046162800003 2500.00

LLA :

FE 1751319 64PF 252 CV378 0 050120 2D 000000 A00002586570

Incremental Funding for TI# 45 LI 03 POP 4/9/2015-8/16/15 \$2,500.

MOD 83 Funding 260952.00

Cumulative Funding 9887123.69

MOD 84

750016 130049358600001 30000.00

LLA :

FJ 97X4930 NH1E 252 77777 0 050120 2F 000000 A00002839625

Incremental Funding for TI# 47 LI 01 POP 5/8/2015-8/16/15

750017 130049752000001 120000.00

LLA :

FK 97X4930 NH1E 252 77777 0 050120 2F 000000 A00002868118

Incremental Funding for TI# 47 LI 01 POP 5/8/2015-8/16/15

MOD 84 Funding 150000.00

Cumulative Funding 10037123.69

MOD 85

750018 130048344500001 373400.00

LLA :

FL 9750400 3838 063 4P510 0 255Y04 94 4796BA RMAM53026 049447 RMMAM53026 049447

Standard Number: RMMAM53026 ACRN AA

Incremental Funding for TI# 49 LI 01 POP 6/15/2015-8/16/15

MOD 85 Funding 373400.00

Cumulative Funding 10410523.69

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 66 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

MOD 86 Funding 0.00
Cumulative Funding 10410523.69

MOD 87

950007 130051050600001 10000.00
LLA :
FL 9750400 3838 063 4P510 0 255Y04 94 4796BA RMAM53026 049447 RMAM53026 049447
Standard Number: RMAM53026 ACRN AA
Incremental Funding for TI# 49 LI 01 POP 7/14/2015-8/16/15

MOD 87 Funding 10000.00
Cumulative Funding 10420523.69

MOD 88

750019 130050895700001 8500.00
LLA :
FM 9750100 60F6 253 69190 068892 2D X001DD 691905QATCPQ
Standard Number: N6919015WX001DD ACRN AA
Incremental Funding for TI# 44 LI 01 POP 7/31/15-8/16/15

MOD 88 Funding 8500.00
Cumulative Funding 10429023.69

MOD 89

750012 130046162800002 (18000.00)
LLA :
FE 1751319 64PF 252 CV378 0 050120 2D 000000 A00002586570
Incremental Funding for TI# 45 LI 01 POP 11/26/14-8/16/15-\$15,000. LI 02 POP
4/9/2015-8/16/2015 Plus Up \$75,000.

750013 130047428200002 (61000.00)
LLA :
FF 1751319 64PF 252 CV378 0 050120 2D 000000 A00002694896
Incremental Funding for TI# 43 LI 01 POP 2/4/2015-8/16/15 - \$30,000. LI 02 POP
4/9/2015-8/16/2015 Plus Up \$138,452.

750017 130049752000001 (28500.00)
LLA :
FK 97X4930 NH1E 252 77777 0 050120 2F 000000 A00002868118
Incremental Funding for TI# 47 LI 01 POP 5/8/2015-8/16/15

750018 130048344500001 (314000.00)
LLA :
FL 9750400 3838 063 4P510 0 255Y04 94 4796BA RMAM53026 049447 RMMAM53026 049447
Standard Number: RMMAM53026 ACRN AA
Incremental Funding for TI# 49 LI 01 POP 6/15/2015-8/16/15

7600AB 130050891900001 175393.28
LLA :
FN 9750100 60F6 253 69190 068892 2D X001DD 691905QATCPQ
Standard Number: N6919015WX001DD
Funding for TI 52 LI 01. POP 8/17/15-8/16/16.

7600AC 130051183400001 470000.00
LLA :
FP 9750400 3838 063 4P510 0 255Y04 94 4796BA RMAM53026 049447 RMAM53026
Funding for TI 56 LI 01 POP 8/17/15-8/16/16.

9600AB 130051183400002 20000.00
LLA :
FP 9750400 3838 063 4P510 0 255Y04 94 4796BA RMAM53026 049447 RMAM53026
Funding for TI 56 LI 02 POP 8/17/15-8/16/16.

MOD 89 Funding 243893.28

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 67 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Cumulative Funding 10672916.97

MOD 90

750015 130044275300002 (8000.00)

LLA :

FH 1751319 A4EC 252 WS060 0 050120 2D 000000 A10002414613

Incremental Funding - Original Obligation was for \$65,000 for TI# 42 LI 02 POP
2/24/2015-8/16/15. Deobligate \$8,000 on Mod 90

7600AD 130052249300001 61000.00

LLA :

FQ 1751319 64PF 252 CV378 0 050120 2D 000000 A00003033245

Funding for TI 51 LI 01 POP 8/17/15-8/16/16

7600AE 130051878700003 230000.00

LLA :

FR 1751810 82M8 251 V5H00 0 050120 2D 000000 A00003008806

Funding for TI 54 LI 03 POP 8/17/15-8/16/16

7600AF 130052263700001 28500.00

LLA :

FS 97X4930 NH1E 252 77777 0 050120 2F 000000 A00003034871

Funding for TI 54 LI 01 POP 8/17/15-8/16/16

7600AG 130052262400001 18000.00

LLA :

FT 1751319 64PF 252 CV378 0 050120 2D 000000 A00003034073

Funding for TI 53 LI 01 POP 8/17/15-8/16/16

7600AH 130052339100001 314000.00

LLA :

FP 9750400 3838 063 4P510 0 255Y04 94 4796BA RMAM53026 049447

Standard Number: RMAM53026

Funding for TI 56 LI 01 POP 8/17/15-8/16/16

9600AC 130051878700004 10000.00

LLA :

FR 1751810 82M8 251 V5H00 0 050120 2D 000000 A00003008806

Funding for TI 54 LI 04 POP 8/17/15-8/16/16

MOD 90 Funding 653500.00

Cumulative Funding 11326416.97

MOD 91

7600AJ 130052872500001 8000.00

LLA :

FU 1751319 A4EC 251 WS060 0 050120 2D 000000 A00003084812

Funding for TI 55 LI 01 POP 10/08/2015-8/16/16

7600AK 130053000400001 80000.00

LLA :

FV 1751319 A4EC 251 WS060 0 050120 2D 000000 A00003095521

Funding for TI 55 LI 01 POP 10/08/2015-8/16/16

MOD 91 Funding 88000.00

Cumulative Funding 11414416.97

MOD 92

7600AL 130053922100001 75000.00

LLA :

FW 1761319 64PF 251 CV378 0 050120 2D 000000 A00003189308

Funding for TI 51 LI 01 POP 1/7/16-8/16/16

7600AM 130053904000001 125000.00

LLA :

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 68 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

FX 1761319 64PF 251 CV378 0 050120 2D 000000 A00003189139
Funding for TI 53 LI 01 POP 1/7/16-8/16/16

MOD 92 Funding 200000.00
Cumulative Funding 11614416.97

MOD 93

7600AN 130054323800001 23502.00

LLA :
FY 1761804 8B2B 251 V5H00 0 050120 2D 000000 A00003223643
Funding for TI 54 LI 01 POP 1/20/16-8/16/16

9600AD 130054323800002 10000.00

LLA :
FY 1761804 8B2B 251 V5H00 0 050120 2D 000000 A00003223643
Funding for TI 54 LI 01 POP 1/20/16-8/16/16

MOD 93 Funding 33502.00
Cumulative Funding 11647918.97

MOD 94

7600AP 130054323800003 114436.00

LLA :
FY 1761804 8B2B 251 V5H00 0 050120 2D 000000 A00003223643
Funding for TI 54 LI 03 POP 3/4/2016-8/16/16

9600AE 130054323800004 10000.00

LLA :
FY 1761804 8B2B 251 V5H00 0 050120 2D 000000 A00003223643
Funding for TI 54 LI 04 POP 3/4/2016-8/16/16

MOD 94 Funding 124436.00
Cumulative Funding 11772354.97

MOD 95

7600AQ 130053922100002 47000.00

LLA :
FX 1761319 64PF 251 CV378 0 050120 2D 000000 A00003189308
Funding for TI 51 LI 02 POP 5/5/16-8/16/16

MOD 95 Funding 47000.00
Cumulative Funding 11819354.97

MOD 96

7600AR 130057460500001 34000.00

LLA :
FZ 1761319 A4EC 251 WS060 0 050120 2D 000000 A00003467521
Funding for TI 55 LI 01 POP 6/9/16-8/16/16

MOD 96 Funding 34000.00
Cumulative Funding 11853354.97

MOD 97

7600AS 130057450600001 28000.00

LLA :
GA 1761804 8B2B 251 V5H00 0 050120 2D 000000 A00003466710
Funding for TI 54 LI 01 POP 6/23/16-8/16/16

MOD 97 Funding 28000.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-0025	B4	69 of 83	

Cumulative Funding 11881354.97

MOD 98 Funding 0.00

Cumulative Funding 11881354.97

MOD 99

7700AB 130058967400001 359234.00

LLA :

GC 9760400 3838 063 4P610 0 255Y04 94 4796BA RMAM63021 049447

Standard Number: RMAM63021, SOURCE APPROP: 9760400.3838 EXP 09/30/2

Labor funding for LI 01, TI 57, From 8/17/2016-8/16/2017.

9700AB 130058967400002 10000.00

LLA :

GC 9760400 3838 063 4P610 0 255Y04 94 4796BA RMAM63021 049447

Standard Number: RMAM63021, SOURCE APPROP: 9760400.3838 EXP 09/30/2

Funding for Option 7 ODC LI 02, From 8/17/2016-8/16/2017.

MOD 99 Funding 369234.00

Cumulative Funding 12250588.97

MOD B1

410044 10685265 (943.99)

LLA :

BT 1711319 64PB 252 CV378 0 050120 2D 000000 A00000690726

Standard Number: N0002411WX04624: AA

TI 12

7600AM 130053904000001 (3000.00)

LLA :

FX 1761319 64PF 251 CV378 0 050120 2D 000000 A00003189139

Funding for TI 53 LI 01 POP 1/7/16-8/16/16

7600AQ 130053922100002 (7734.18)

LLA :

GB 1761319 64PF 251 CV378 0 050120 2D 000000 A00003189308

Funding for TI 51 LI 02 POP 5/5/16-8/16/16

7700AC 130061546100001 341189.00

LLA :

GD 9770400 1120 P71 00063 4 255Y00 00 000494 47DWAM70541 049447

Funding for TI 56-07

9700AC 130061546100002 10000.00

LLA :

GD 9770400 1120 P71 00063 4 255Y00 00 000494 47DWAM70541 049447

Funding for TI 56-07

MOD B1 Funding 339510.83

Cumulative Funding 12590099.80

MOD B2

7600AL 130053922100001 (1005.28)

LLA :

FW 1761319 64PF 251 CV378 0 050120 2D 000000 A00003189308

Funding for TI 51 LI 01 POP 1/7/16-8/16/16

MOD B2 Funding -1005.28

Cumulative Funding 12589094.52

MOD B3

7700AD 130061546100003 200714.00

LLA :

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 70 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

GD 9770400 1120 P71 00063 4 255Y00 00 000494 47DWAM70541 049447

9700AD 130061546100004 10000.00

LLA :

GD 9770400 1120 P71 00063 4 255Y00 00 000494 47DWAM70541 049447

MOD B3 Funding 210714.00
Cumulative Funding 12799808.52

MOD B4

430008 130029926900001 (0.01)

LLA :

CW 97X4930 NH1E 252 77777 0 050120 2F 000000 A00001356724

TI #28

Funding Document No. N0002412WX01863 (ACRN: AA)

440009 130037760000001 (0.03)

LLA :

EA 97X4930 NH1E 252 77777 0 050120 2F 000000 A00001902840

Incremental Funding for TI #38 LI 01

MOD B4 Funding -0.04
Cumulative Funding 12799808.48

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 71 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION H SPECIAL CONTRACT REQUIREMENTS

MANDATORY TASK ORDER REQUIREMENTS

The following mandatory requirements must be met for an offeror to be considered eligible for the Task Order. These requirements must be maintained throughout the life of the Task Order.

Requirement 1 - Security Clearance - The contractor's facility must be cleared at the SECRET level with SECRET processing and storage capability.

Requirement 2 - All personnel are required to have SECRET clearances at time of award. Access to SIPRNET at Government site may be required; therefore, Interim clearances are NOT acceptable.

Requirement 3 - Prior to commencing work on the task order, each employee shall sign and submit non-disclosure statements that will address all matters relating to task order performance.

Requirement 4 - The contractor's primary facility supporting this requirement should be located within a one hour drive time of CDSA Dam Neck.

LABOR CATEGORY QUALIFICATION REQUIREMENTS

To perform the requirements of the Statement of Work, the Government desires personnel with the appropriate experience and professional development qualifications. Labor categories are identified as both Key and Non-Key. The experience levels for each Key and Non-Key Personnel labor category are identified below.

Key Labor Category	LOE (base)	
Program Manager	1	(a)
Sr. Systems Analyst	3	(b)
Systems Analyst	1	(c)
Sr. Network/computer systems administrator	1	(d)
Administrative/Financial Analyst	1	(e)

Key Personnel levels are considered to be "desired" for those individuals whose resumes are submitted for evaluation with the proposal. Resumes for any replacement personnel that are submitted following award shall be equal to or better than the individuals initially proposed as required by the clause entitled Ddi-H11 CHANGES IN KEY PERSONNEL in this Section H. Following award, the qualification levels are considered to be minimums for any growth beyond those individuals initially proposed or in labor categories where no resumes were required for proposal purposes. Non-Key category qualification levels are minimums.

(a) Program Manager (KEY)

It is desired that this program manager possesses 10 years full-time professional experience in the following technical areas: (i) Developmental and Operational Testing of complex systems and subsystems; (ii) Test Planning development in support of complex operational and engineering interoperability composed of Navy, Joint and Coalition ; (iii) Scenario development; (iv) Configuration Management; and (v) Integration and Interoperability assessment and certification testing. This will include five years program management experience. Experience in managing subcontractors (if subcontracting is proposed) is also desired.

(b) Senior Systems Analyst (KEY)

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 72 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

It is desired that this individual possess 10 years full-time professional experience in operational analysis and/or research. 6 years directly applicable specialized experience among at least three of the following four areas is also desired: (i) Testing of complex systems and subsystems; (ii) Test planning of complex operational and engineer Test Planning development in support of complex operational and engineering interoperability tests composed of Navy, Joint, and Coalition; (iii) Develop Multi-threat Battle Force Tactical Training scenarios to support Fleet training; and (iv) Integration and Interoperability assessment and certification testing.

(c) Systems Analyst (KEY)

It is desired that this individual possess 7 years full-time professional experience in operational analysis and/or research. Directly applicable specialized experience among two of the following four areas is also desired: (i) Testing of complex systems and subsystems; (ii) Develop analysis methods and data requirements; (iii) Analysis of Naval Tactical Data Links and networks; and (iv) Advanced Combat Direction System Analysis.

(d) Sr. Network/computer systems administrator (KEY)

It is desired that this individual possess 10 years full-time professional experience in network computer equipment, system, security, and information assurance. At least 2 years are required in each of the four categories listed in the beginning of this paragraph.

(e) Administrative/Financial Assistant (KEY)

It is desired that this individual possess 3 years full-time professional experience analyzing cost at the equipment, system, and project/program level.

Non-Key Labor Category	LOE (base)	
Sr. Systems Analyst	1	(a)
Systems Analyst	4	(b)
Systems Analyst / DoDAF architect	0	(c)
Network/computer systems administrator	1	(d)
Administrative/Financial Analyst	1	(e)

Non-Key category qualification levels are minimums.

(a) Sr. Systems Analyst (NON-KEY)

This individual must possess 10 years full-time professional experience in operational analysis and/or research. 6 years directly applicable specialized experience among at least two of the following four areas is also desired: (i) Testing of complex systems and subsystems; (ii) Test planning of complex operational and engineer Test Planning development in support of complex operational and engineering interoperability tests composed of Navy, Joint, and Coalition; (iii) Develop Multi-threat Battle Force Tactical Training scenarios to support Fleet training; and (iv) Integration and Interoperability assessment and certification testing.

(b) Systems Analyst (NON-KEY)

This individual must possess 5 years full-time professional experience in operational analysis and/or research. Directly applicable specialized experience among two of the following four areas is also desired: (i) Testing of complex systems and subsystems; (ii) Develop analysis methods and data requirements; (iii) Analysis of Naval Tactical Data Links and networks; and (iv) Advanced Combat Direction System Analysis.

(c) Systems Analyst/DoDAF Architect (NON-KEY)

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 73 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

It is desired that this person possess 1 year full-time professional experience supporting Department of Defense Architecture Framework requirements.

(d) Network/computer systems administrator (NON-KEY)

This individual must possess 2 years full-time professional experience in network computer equipment, system and security.

(e) Administrative/Financial Assistant (NON-KEY)

This individual must possess 2 years full-time professional experience analyzing cost at the equipment, system, and project/program level.

(f) Training Operations Specialist (NON-KEY)

This individual must possess 5 years of full-time professional experience in live military training operations. Such experience shall include: i) Planning of live military training, writing training plans; execution of training exercises; and documentation of training exercises. ii) Writing scenarios for scenario-based training. iii) Coordination of Joint Force Operations (at least 2 different military branches in same training exercise) in live military operations training environment. iv) Training logistics expertise that incorporates knowledge of: the operational requirements and tactics of the different military forces including ground forces and air-based forces; multiple weapons categories; munitions requirements; battle space simulation to include props, transportation venues, and battle environment; communications systems; and other logistical requirements unique to the training event.

DdI-H11 CHANGES IN KEY PERSONNEL

(a) The Contractor agrees that a partial basis for award of this contract is the list of key personnel proposed. Accordingly, the Contractor agrees to assign to this contract those key persons whose resumes were submitted with the proposal necessary to fulfill the requirements of the contract. No substitution shall be made without prior notification to and concurrence of the Contracting Officer in accordance with this requirement.

(b) The contractor agrees that during the first 180 days of the period of performance no key personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death, or termination of employment. All proposed substitutions shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least fifteen (15) days, or thirty (30) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include:

(1) An explanation of the circumstances necessitating the substitution;

(2) A complete resume of the proposed substitute;

(3) The hourly rates of the incumbent and the proposed substitute; and

(4) Any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.

(c) The Contracting Officer shall also receive written notification if no substitution is being requested. This notification shall include (1) the name of the initial person proposed; and (2) the reasons why the individual is not being made available to perform under the task order to the extent proposed.

(d) In the event a requirement to increase the specified level of effort for a designated labor category, but not the overall level of effort of the contract, occurs, the Contractor shall submit to the Contracting Officer a written request for approval to add personnel to the designated labor category. The same information

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 74 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

as specified in paragraph (b) above is to be submitted with the request. The Government expects that all originally-proposed personnel will be working to the extent proposed before additions to labor categories are requested.

(e) The Contracting Officer shall evaluate requests for changes in personnel and promptly notify the Contractor, in writing, whether the request is approved or disapproved.

KEY PERSONNEL – POST AWARD ADMINISTRATION

(a) Resumes for growth in a Key category will not be accepted unless the originally-proposed Key Personnel is/are working on the Task Order to the extent proposed.

(b) Upon contract award, the desired qualifications as stated herein, will become minimum qualifications for any growth in Key Personnel categories beyond those individuals originally proposed.

DdI-H13 POST AWARD CONTRACTOR PERSONNEL APPROVAL

(a) Requests for post award approval of additional and/or replacement key and non-key personnel shall be submitted via e-mail. E-mail submissions shall be made simultaneously to the Contract Specialist and the TOM. Electronic notification via e-mail from the Contract Specialist will serve as written approval/disapproval on behalf of the Contracting Officer. This approval is required before an individual may begin charging to the Task Order.

(b) It is desired that resumes be submitted in the format required in solicitation Section L for original proposal submission. However, in order to expedite contract administration, contractor format may be used providing sufficient information is submitted for an independent comparison of the individual's qualifications with labor category requirements.

(c) A cover letter shall be included which clearly demonstrates how the proposed resume clearly meets contract requirements.

(d) If the employee is not a current employee of the contractor (or a subcontractor), a copy of the accepted offer letter (which identifies a projected start date and the agreed to annual salary) shall be provided.

SEA 5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)

(a) Performance of the work hereunder may be subject to written technical instructions issued electronically by the Contract Specialist on behalf of the Contracting Officer. 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

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 75 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

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.

SAVINGS INITIATIVES

The following cost savings initiatives are required under this Task Order.

Annual Labor Escalation: [REDACTED]

Offerors shall note the Cost Proposal requirement for a methodology to track/report compliance with this provision (See Section L).

Maximum Pass-Thru Rate: [REDACTED]

Fixed Fee: [REDACTED] prime; [REDACTED] subcontractors

The above maximum rates are applicable to the prime contractor. If subcontracting is proposed, the prime contractor is strongly encouraged to restrict subcontractor fixed fee to the lower of (a) the prime contractor's fee under this order or (b) the subcontractor's SeaPort-e fixed fee rate where the subcontractor is also a prime contractor under SeaPort-e. The purpose of this is the Government's desire to avoid having it be more financially lucrative for a firm to be a subcontractor rather than a prime contractor under SeaPort-e. The Government strongly encourages the prime contractor to also implement this under Time and Materials subcontracts. Subcontractors may not earn fee on ODC's.

The Government also strongly encourages the prime contractor to eliminate "double pass-thru" costs by (1) avoiding second tier subcontractors/consultants during performance and (2) where this situation is unavoidable, limiting subcontractor pass-thru costs to the lower of (i) the prime contractor's pass-thru rate under this order or(ii) the subcontractor's SeaPort-e pass-thru rate where the subcontractor is also a prime contractor under SeaPort-e.

252.239-7000 PROTECTION AGAINST COMPROMISING EMANATIONS (DEC 1991)

(a) The Contractor shall provide or use only computer equipment, as specified by the Government, that has been accredited to meet the appropriate security requirements of—

(1) The National Security Agency National TEMPEST Standards (NACSEM No. 5100 or NACSEM No. 5100A, Compromising Emanations Laboratory Test Standard, Electromagnetics (U)); or

(2) Other standard specified by this contract.

(b) Upon request of the Contracting Officer, the Contractor shall provide documentation supporting the accreditation.

(c) The Government may, as part of its inspection and acceptance, conduct additional tests to ensure that equipment or systems delivered under this contract satisfy the security standards specified. The Government may conduct additional tests—

(1) At the installation site or contractor's facility.

(2) Notwithstanding the existence of valid accreditations of equipment prior to the award of this contract.

(d) Unless otherwise provided in this contract under the Warranty of Supplies or Warranty of Systems and Equipment clauses, the Contractor shall correct or replace accepted equipment or systems found to be deficient within one year after proper installations.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 76 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

- (1) The correction or replacement shall be at no cost to the Government.
- (2) Should a modification to the delivered equipment be made by the Contractor, the one year period applies to the modification upon its proper installation.
- (3) This paragraph (d) applies regardless of f.o.b. point or the point of acceptance of the deficient equipment/systems.

252.239-7001 Information Assurance Contractor Training and Certification. (JAN 2008)

(a) The Contractor shall ensure that personnel accessing information systems have the proper and current information assurance certification to perform information assurance functions in accordance with DoD 8570.01-M, Information Assurance Workforce Improvement Program. The Contractor shall meet the applicable information assurance certification requirements, including—

- (1) DoD-approved information assurance workforce certifications appropriate for each category and level as listed in the current version of DoD 8570.01-M; and
- (2) Appropriate operating system certification for information assurance technical positions as required by DoD 8570.01-M.

(b) Upon request by the Government, the Contractor shall provide documentation supporting the information assurance certification status of personnel performing information assurance functions.

(c) Contractor personnel who do not have proper and current certifications shall be denied access to DoD information systems for the purpose of performing information assurance functions.

(End of clause)

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 77 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION I CONTRACT CLAUSES

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) (NAVSEA VARIATION)

(a) The Government may extend the term of this delivery order by written notice to the Contractor within the time periods specified in Section B, provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. This preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

52.223-5 -- Pollution Prevention and Right-to-Know Information.

(a) *Definitions. As used in this clause—*

“Priority chemical” means a chemical identified by the interagency Environmental Leadership Workgroup or, alternatively, by an agency pursuant to Section 503 of Executive Order 13148 of April 21, 2000, Greening the Government through Leadership in Environmental Management.

“Toxic chemical” means a chemical or chemical category in listed in 40 CFR 372.65.

(b) Executive Order 13148 requires Federal facilities to comply with the provisions of the Emergency Planning and Community Right-to-Know Act of 1986 (EPCRA) (42 U.S.C. 11001-11050) and the Pollution Prevention Act of 1990 (PPA) (42 U.S.C. 13101-13109).

(c) The Contractor shall provide all information needed by the Federal facility to comply with the following:

(1) The emergency planning reporting requirements of Section 302 of EPCRA.

(2) The emergency notice requirements of Section 304 of EPCRA

(3) The list of Material Safety Data Sheets required by Section 311 of EPCRA

(4) The emergency and hazardous chemical inventory forms of Section 312 of EPCRA

(5) The toxic chemical release inventory of Section 313 of EPCRA, which includes the reduction and recycling information required by Section 6607 of PPA

(6) The toxic chemical, priority chemical, and hazardous substance release and use reduction goals of Section 502 and 503 of Executive Order 13148.

52.244-2 SUBCONTRACTS (AUG 1998); ALTERNATE 1 (JAN 2006)

(a) *Definitions. As used in this clause—*

“Approved purchasing system” means a Contractor’s purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR).

“Consent to subcontract” means the Contracting Officer’s written consent for the Contractor to enter into a particular subcontract.

“Subcontract” means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) This clause does not apply to subcontracts for special test equipment when the contract contains the clause at

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 78 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

FAR 52.245-18, Special Test Equipment.

(c) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (d) or (e) of this clause.

(d) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that—

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds—

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

(e) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing subcontracts added during task order performance.

(f)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (c), (d), or (e) of this clause, including the following information:

(i) A description of the supplies or services to be subcontracted.

(ii) Identification of the type of subcontract to be used.

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

(v) The subcontractor's current, complete, and accurate cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.

(vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.

(vii) A negotiation memorandum reflecting—

(A) The principal elements of the subcontract price negotiations;

(B) The most significant considerations controlling establishment of initial or revised prices;

(C) The reason cost or pricing data were or were not required;

(D) The extent, if any, to which the Contractor did not rely on the subcontractor's cost or pricing data in determining the price objective and in negotiating the final price;

(E) The extent to which it was recognized in the negotiation that the subcontractor's cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;

(F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and

(G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 79 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

(2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (c), (d), or (e) of this clause. (REPLACED BY ALTERNATE 1 BELOW)

(g) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination—

(1) Of the acceptability of any subcontract terms or conditions;

(2) Of the allowability of any cost under this contract; or

(3) To relieve the Contractor of any responsibility for performing this contract.

(h) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

(i) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

(j) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.

(k) Paragraphs (d) and (f) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

Identified at time of award or subsequently reviewed, approved, and added after award:

Delta Resources, Inc.
Quality Innovative Solutions, Inc.
RNB Technologies, Inc.
Lockheed Martin MS2 Tactical Systems
L3 Communications
Brenda Zettervall Consulting, Inc.
Command Post Technologies, Inc.
Klett Consulting Group

(End of clause)

Alternate I (Jan 2006).

(f)(2) If the Contractor has an approved purchasing system and consent is not required under paragraph (d), or (e) of this clause, the Contractor nevertheless shall notify the Contracting Officer reasonably in advance of entering into any (i) cost-plus-fixed-fee subcontract, or (ii) fixed-price subcontract that exceeds either the simplified acquisition threshold or 5 percent of the total estimated cost of this contract. The notification shall include the information required by paragraphs (f)(1)(i) through (f)(1)(iv) of this clause.

SUBCONTRACTORS/CONSULTANTS

(a) In addition to the information required by FAR 52.244-2(f)(1)(vii) above, the contractor shall include the following information in requests to add subcontractors or consultants during performance, regardless of subcontract type or pricing arrangement.

(1) The results of negotiations to incorporate rate caps no higher than the lower of (i) SeaPort-e rate caps for the prime contractor, or in the case where the proposed subcontractor is also a SeaPort-e prime, (ii) rate caps that are no higher than the subcontractor's prime SeaPort-e contract.

(2) Detailed justifications to include second-tier subcontracting to other subcontractors or consultants to include a

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 80 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

rationale why these additional firms or consultants could not be obtained by subcontracts or consulting agreements with the prime contractor.

(b) The Government strongly discourages T&M or Labor Hour pricing arrangements because the contractor has little incentive to manage their labor force effectively or to control ODC costs. However, this type of pricing arrangement is permitted. In these instances, the contractor shall provide specific justification for negotiating subcontracts with this pricing arrangement. The prime contractor is strongly encouraged to ensure that any fee rate incorporated into the negotiated labor rate(s) does not exceed SeaPort-e limitations. In the case of subcontracts with T&M or Labor Hour pricing arrangements, also identify specific additional surveillance/controls to be employed by the prime contractor to ensure that efficient performance methods are being employed.

52.246-25 -- Limitation of Liability -- Services (Feb 1997)

(a) Except as provided in paragraphs (b) and (c) below, and except to the extent that the Contractor is expressly responsible under this contract for deficiencies in the services required to be performed under it (including any materials furnished in conjunction with those services), the Contractor shall not be liable for loss of or damage to property of the Government that --

- (1) Occurs after Government acceptance of services performed under this contract; and
- (2) Results from any defects or deficiencies in the services performed or materials furnished.

(b) The limitation of liability under paragraph (a) above shall not apply when a defect or deficiency in, or the Government's acceptance of, services performed or materials furnished results from willful misconduct or lack of good faith on the part of any of the Contractor's managerial personnel. The term "Contractor's managerial personnel," as used in this clause, means the Contractor's directors, officers, and any of the Contractor's managers, superintendents, or equivalent representatives who have supervision or direction of --

- (1) All or substantially all of the Contractor's business;
- (2) All or substantially all of the Contractor's operations at any one plant, laboratory, or separate location at which the contract is being performed; or
- (3) A separate and complete major industrial operation connected with the performance of this contract.

(c) If the Contractor carries insurance, or has established a reserve for self-insurance, covering liability for loss or damage suffered by the Government through the Contractor's performance of services or furnishing of materials under this contract, the Contractor shall be liable to the Government, to the extent of such insurance or reserve, for loss of or damage to property of the Government occurring after Government acceptance of, and resulting from any defects and deficiencies in, services performed or materials furnished under this contract.

252.223-7006 PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS (APR 1993)

(a) *Definitions.* As used in this clause—

(1) "Storage" means a non-transitory, semi-permanent or permanent holding, placement, or leaving of material. It does not include a temporary accumulation of a limited quantity of a material used in or a waste generated or resulting from authorized activities, such as servicing, maintenance, or repair of Department of Defense (DoD) items, equipment, or facilities.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 81 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

(2) "Toxic or hazardous materials" means:(i) Materials referred to in section 101(14) of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) of 1980 (42 U.S.C. 9601(14)) and materials designated under section 102 of CERCLA (42 U.S.C. 9602) (40 CFR Part 302);

(ii) Materials that are of an explosive, flammable, or pyrotechnic nature; or

(iii) Materials otherwise identified by the Secretary of Defense as specified in DoD regulations.

(b) In accordance with 10 U.S.C. 2692, the Contractor is prohibited from storing or disposing of non-DoD-owned toxic or hazardous materials on a DoD installation, except to the extent authorized by a statutory exception to 10 U.S.C. 2692 or as authorized by the Secretary of Defense or his designee.

The following additional clauses are incorporated by reference:

252.225-7027 Restriction on Contingent Fees for Foreign Military Sales

252.225-7028 Exclusionary Policies and Practices of Foreign Governments

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 82 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION J LIST OF ATTACHMENTS

- J.1 SOW
- J.2 DD254, dated 16 Nov 2011
- J.3 CDRLs
- J.4 COR re-appointment, Mod 47
- J.5 ACRN correlation table
- J.6 Technical Instruction 1
- J.7 Technical Instruction 2
- J.8 Technical Instruction 3
- J.9 Technical Instruction 4
- J.10 Technical Instruction 5
- J.11 Technical Instruction 6
- J.12 Technical Instruction 7
- J.13 Technical Instruction 8
- J.14 ATOM appointment letter
- J.15 Technical Instruction 9
- J.16 Technical Instruction 10
- J.17 Technical Instruction 11
- J.18 Technical Instruction 12
- J.19 Technical Instruction 13
- J.20 Technical Instruction 14
- J.21 Technical Instruction 15
- J.22 Technical Instruction 16
- J.23 Technical Instruction 17
- J.24 Technical Instruction 18
- J.25 Technical Instruction 19
- J.26 Technical Instruction 20
- J.27 Technical Instruction 21
- J.28 Technical Instruction 22
- J.29 Technical Instruction 23
- J.30 Technical Instruction 24
- J.31 ACOR appointment**
- J.32 Technical Instruction 25
- J.33 Technical Instruction 26
- J.34 Technical Instruction 27
- J.35 Technical Instruction 28
- J.36 Technical Instruction 30
- J.37 Technical Instruction 30 Rev01
- J.38 Technical Instruction 32
- J.39 Technical Instruction 33
- J.40 Technical Instruction 34
- J.41 Technical Instruction 38
- J.42 Technical Instruction 40
- J.43 Technical Instruction 41
- J.44 Technical Instruction 39
- J.45 ACOR Appointment Gamboni
- J.46 DD254 for Option 5
- J.47 Technical Instruction 42
- J.48 Technical Instruction 43
- J.49 Technical Instruction 44
- J.50 Technical Instruction 45
- J.51 Technical Instruction 46

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-0025	AMENDMENT/MODIFICATION NO. B4	PAGE 83 of 83	FINAL
----------------------------------	---	----------------------------------	------------------	-------

J.52 Technical Instruction 47

J.53 Technical Instruction 48

J.54 Technical Instruction 49 (TS/SCI)

J.55 Rivera COR Appointment Letter TI 49 TS/SCI

J.56 Technical Instruction 52

J.57 Technical Instruction 56

J.58 Technical Instruction 51

J.59 Technical Instruction 53

J.60 Technical Instruction 54

J.61 Technical Instruction 55

J.62 Technical Instruction 57

J.63 COR Appointment Letter

DISTRIBUTION:

Hard Copy:

File

EDA

DFAS-South Entitlement, HQ0338

DCMA: Maryland, S2101A

DCAA: Mid-Atlantic HQ0338

NSWCDD Comptroller

Emails:

Contractor: SAIC, Defense Solution Group



PDMS: MASTER #: 629 / STUB #: 6949