

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
R

PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NO.
81

3. EFFECTIVE DATE
24-Apr-2019

4. REQUISITION/PURCHASE REQ. NO.
1300774555

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

6. ISSUED BY CODE

N00164

7. ADMINISTERED BY (If other than Item 6)

CODE

S0701A

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

DCMA 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-FC03

10B. DATED (SEE ITEM 13)

26-Feb-2007

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)
Deobligation - 52.232-22; 5252.232-9104

E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return 1 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)

19-Apr-2019

BY (Signature of Contracting Officer)

24-Apr-2019

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-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 2 of 2	FINAL
----------------------------------	---	----------------------------------	----------------	-------

GENERAL INFORMATION

The purpose of this modification is to deobligate excess funding prior to Task Order close-out. Contractor concurrence was received on 26 and 27 February 2019. Reference Navy Enterprise Resource Planning (NERP) Purchase Request 1300774555 approved by Comptroller on 16 April 2019 and valid thru 22 April 2019. Emails have been uploaded in the 1102 files. Accordingly, said Task Order is modified as follows:

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby decreased from \$64,378,789.10 by \$9,285.94 to \$64,369,503.16.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
120225	Fund Type - OTHER	3,016.00	(1,155.87)	1,860.13
120282	Fund Type - OTHER	30,100.00	(826.36)	29,273.64
120337	Fund Type - OTHER	8,500.00	(1,241.04)	7,258.96
310003	Fund Type - TBD	10,000.00	(4,263.97)	5,736.03
310092	Fund Type - OTHER	3,000.00	(1,798.70)	1,201.30

The total value of the order is hereby increased from \$64,605,969.00 by \$0.00 to \$64,605,969.00.

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

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 1 of 234	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
1000	5865	Engineering, Technical and Programmatic Support Services for 'Information Operations' including Electronic Warfare - Surface and Airborne in accordance with the Statement of Work in Section C. Year one of the basic two-year period of performance. (Fund Type - TBD)	1.0	LO	██████████	██████████	██████████	\$8,771,953.00
100001	5865	Incremental funding for CLIN 1000 in the amount of \$52,126. ACRN A1, TI 01 (Fund Type - TBD)						
100002	5865	Incremental funding for CLIN 1000 in the amount of \$58,000. ACRN A2, TI 01 (Fund Type - TBD)						
100003	5865	Incremental funding for CLIN 1000 in the amount of \$24,206. ACRN A3, TI 01 (Fund Type - TBD)						
100004	5865	Incremental funding for CLIN 1000 in the amount of \$115,400. ACRN A4, TI 01 (Fund Type - TBD)						
100005	5865	Incremental funding for CLIN 1000 in the amount of \$200,000. ACRN A5, TI 02 (Fund Type - TBD)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 2 of 234	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
100006	5865	Incremental funding for CLIN 1000 in the amount of \$98,814. ACRN A6, TI 04 (Fund Type - TBD)						
100007	5865	Incremental funding for CLIN 1000 in the amount of \$58,190. ACRN A5 Increase, TI 05 (Fund Type - TBD)						
100008	5865	Incremental funding for CLIN 1000 in the amount of \$49,407. ACRN A7, TI 07 (Fund Type - TBD)						
100009	5865	Incremental funding for CLIN 1000 in the amount of \$600,000. ACRN A8, TI 03 (Fund Type - TBD)						
100010	5865	Incremental funding for CLIN 1000 in the amount of \$97,468. ACRN A9, TI 08 (Fund Type - TBD)						
100011	5865	Incremental funding for CLIN 1000 in the amount of \$19,763. ACRN B1, TI 08 (Fund Type - TBD)						
100012	5865	Incremental funding for CLIN 1000 in the amount of \$9,881. ACRN B2, TI 08 (Fund Type - TBD)						
100013	5865	Incremental funding for CLIN 1000 in the amount of \$9,881. ACRN B3, TI 08 (Fund Type - TBD)						
100014	5865	Incremental funding for CLIN 1000 in the amount of \$9,881. ACRN B4, TI 08 (Fund Type - TBD)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 3 of 234	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
100015	5865	Incremental funding for CLIN 1000 in the amount of \$24,704. ACRN B5, TI 08 (Fund Type - TBD)						
100016	5865	Incremental funding for CLIN 1000 in the amount of \$24,704. ACRN B6, TI 08 (Fund Type - TBD)						
100017	5865	Incremental funding for CLIN 1000 in the amount of \$31,028. ACRN B7, TI 08 (Fund Type - TBD)						
100018	5865	Incremental funding for CLIN 1000 in the amount of \$51,000. ACRN B8, TI 08 (Fund Type - TBD)						
100019	5865	Incremental funding for CLIN 1000 in the amount of \$25,000. ACRN B9, TI 011 (Fund Type - TBD)						
100020	5865	Incremental funding for CLIN 1000 in the amount of \$25,000. ACRN B9 Increase, TI 012. NOTE: THESE FUNDS WERE DEOBLIGATED FROM THIS SLIN AND REAPPLIED UNDER SLIN 100031 VIA MODIFICATION 03. (Fund Type - TBD)						
100021	5865	Incremental funding for CLIN 1000 in the amount of \$49,407. ACRN C1, TI 09 (Fund Type - TBD)						
100022	5865	Incremental funding for CLIN 1000 in the amount of \$35,573. ACRN C2, TI 010 (Fund Type - TBD)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 4 of 234	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
100023	5865	Incremental funding for CLIN 1000 in the amount of \$49,407. ACRN C3, TI 013 (Fund Type - TBD)						
100024	5865	Incremental funding for CLIN 1000 in the amount of \$281,552. ACRN C4, TI 06 (Fund Type - TBD)						
100025	5865	Incremental funding for CLIN 1000 in the amount of \$201,300. ACRN C5, TI 014 (Fund Type - TBD)						
100026	5865	Incremental funding for CLIN 1000 in the amount of \$80,000. ACRN C6, TI 014 (Fund Type - TBD)						
100027	5865	Incremental funding for CLIN 1000 in the amount of \$50,000. ACRN C7, TI 015 (Fund Type - TBD)						
100028	5865	Incremental funding for CLIN 1000 in the amount of \$24,704. ACRN C8, TI 016 (Fund Type - TBD)						
100029	5865	Incremental funding for CLIN 1000 in the amount of \$50,000. ACRN C9, TI 017 (Fund Type - TBD)						
100030	5865	Incremental funding for CLIN 1000 in the amount of \$71,146. ACRN D1, TI 018 (Fund Type - TBD)						
100031	5865	Incremental funding for CLIN 1000 in the amount of \$25,000. ACRN B9 Increase, TI 012 (Fund Type - TBD)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 5 of 234	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
100032	5865	Incremental funding for CLIN 1000 in the amount of \$8,235. ACRN D3, TI 20 (Fund Type - TBD)						
100033	5865	Incremental funding for CLIN 1000 in the amount of \$8,234. ACRN D4, TI 20 (Fund Type - TBD)						
100034	5865	Incremental funding for CLIN 1000 in the amount of \$8,234. ACRN D5, TI 20 (Fund Type - TBD)						
100035	5865	Incremental funding for CLIN 1000 in the amount of \$19,763. ACRN D6, TI 19 (Fund Type - TBD)						
100036	5865	Incremental funding for CLIN 1000 in the amount of \$177,020. ACRN D7, TI 21 (Fund Type - TBD)						
100037	5865	Incremental funding for CLIN 1000 in the amount of \$86,957. ACRN D8, TI 22 (Fund Type - TBD)						
100038	5865	Incremental funding for CLIN 1000 in the amount of \$29,644. ACRN D9, TI 25 (Fund Type - TBD)						
100039	5865	Incremental funding for CLIN 1000 in the amount of \$49,407. ACRN E1, TI 26 (Fund Type - TBD)						
100040	5865	Incremental funding for CLIN 1000 in the amount of \$3,953. ACRN E2, TI 26 (Fund Type - TBD)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 6 of 234	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
100041	5865	Incremental funding for CLIN 1000 in the amount of \$24,704. ACRN E3, TI 27 (Fund Type - TBD)						
100042	5865	Incremental funding for CLIN 1000 in the amount of \$24,704. ACRN E4, TI 27 (Fund Type - TBD)						
100043	5865	Incremental funding for CLIN 1000 in the amount of \$19,763. ACRN E5, TI 28 (Fund Type - TBD)						
100044	5865	Incremental funding for CLIN 1000 in the amount of \$20,000. ACRN E6, TI 24 (Fund Type - TBD)						
100045	5865	Incremental funding for CLIN 1000 in the amount of \$110,000. ACRN E6 Increase, TI 23 (Fund Type - TBD)						
100046	5865	Incremental funding for CLIN 1000 in the amount of \$30,000. ACRN E7, TI 29 (Fund Type - TBD)						
100047	5865	Incremental funding for CLIN 1000 in the amount of \$9,881. ACRN D3 Increase, TI 29 (Fund Type - TBD)						
100048	5865	Incremental funding for CLIN 1000 in the amount of \$9,881. ACRN D3 Increase, TI 29 (Fund Type - TBD)						
100049	5865	Incremental funding for CLIN 1000 in the amount of \$200,000. ACRN E8, TI 02 (Fund Type - TBD)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 7 of 234	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
100050	5865	Incremental funding for CLIN 1000 in the amount of \$400,000. ACRN E8 Increase, TI 17 (Fund Type - TBD)						
100051	5865	Incremental funding for CLIN 1000 in the amount of \$989,400. ACRN E9, TI 21. NOTE: THIS SLIN IS DEOBLIGATED VIA MODIFICATION 07 IN THE AMOUNT OF \$989,400 AND REAPPLIED VIA SLIN 100074. THIS IS TO CORRECT A LINE OF ACCOUNTING ERROR. (Fund Type - TBD)						
100052	5865	Incremental funding for CLIN 1000 in the amount of \$112,494. ACRN F1, TI 07 (Fund Type - TBD)						
100053	5865	Incremental funding for CLIN 1000 in the amount of \$19,763. ACRN F2, TI 28 (Fund Type - TBD)						
100054	5865	Incremental funding for CLIN 1000 in the amount of \$19,763. ACRN F3, TI 28 (Fund Type - TBD)						
100055	5865	Incremental funding for CLIN 1000 in the amount of \$90,100. ACRN B9 Increase, TI 011 (Fund Type - TBD)						
100056	5865	Incremental funding for CLIN 1000 in the amount of \$86,000. ACRN B9 Increase, TI 012 (Fund Type - TBD)						
100057	5865	Incremental funding for CLIN						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 8 of 234	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		1000 in the amount of \$14,822. ACRN F5, TI 034. (Fund Type - TBD)						
100058	5865	Incremental funding for CLIN 1000 in the amount of \$102,830. ACRN B9 Increase, TI 033. (Fund Type - TBD)						
100059	5865	Incremental funding for CLIN 1000 in the amount of \$800,000. ACRN F6, TI 032 (Fund Type - TBD)						
100060	5865	Incremental funding for CLIN 1000 in the amount of \$25,000. ACRN F7, TI 035. NOTE: FUNDS IN THE AMOUNT OF \$.01 ARE DEOBLIGATED VIA MODIFICATION 35 RESULTING IN A \$24,999.99 BALANCE. REQUEST TO CLOSE OUT THE LINE OF ACCOUNTING. (Fund Type - TBD)						
100061	5865	Incremental funding for CLIN 1000 in the amount of \$254,500. ACRN F8, TI 008. (Fund Type - TBD)						
100062	5865	Incremental funding for CLIN 1000 in the amount of \$13,500. ACRN B5 Increase, TI 008. (Fund Type - TBD)						
100063	5865	Incremental funding for CLIN 1000 in the amount of \$5,494. ACRN F9, TI 008. (Fund Type - TBD)						
100064	5865	Incremental funding for CLIN 1000 in the amount						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 9 of 234	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		of \$12,500. ACRN G1, TI 008. (Fund Type - TBD)						
100065	5865	Incremental funding for CLIN 1000 in the amount of \$7,206. ACRN G2, TI 008. (Fund Type - TBD)						
100066	5865	Incremental funding for CLIN 1000 in the amount of \$10,000. ACRN G3, TI 008. (Fund Type - TBD)						
100067	5865	Incremental funding for CLIN 1000 in the amount of \$3,508. ACRN G4, TI 008. (Fund Type - TBD)						
100068	5865	Incremental funding for CLIN 1000 in the amount of \$3,032. ACRN G5, TI 008. (Fund Type - TBD)						
100069	5865	Incremental funding for CLIN 1000 in the amount of \$6,000. ACRN G6, TI 008. (Fund Type - TBD)						
100070	5865	Incremental funding for CLIN 1000 in the amount of \$131,000. ACRN B9 Increase, TI 008. (Fund Type - TBD)						
100071	5865	Incremental funding for CLIN 1000 in the amount of \$50,000. ACRN G7, TI 036. (Fund Type - TBD)						
100072	5865	Incremental funding for CLIN 1000 in the amount of \$20,000. ACRN G8, TI 038. NOTE: THESE FUNDS WERE DEOBLIGATED FROM THIS SLIN AND REAPPLIED UNDER						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 10 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		SLIN 100075 VIA MODIFICATION 08. This was done to correct the line of accounting. (Fund Type - TBD)						
100073	5865	Incremental funding for CLIN 1000 in the amount of \$30,000. ACRN G9, TI 037. (Fund Type - TBD)						
100074	5865	Incremental funding for CLIN 1000 in the amount of \$989,400. ACRN E9, TI 21 (Fund Type - TBD)						
100075	5865	Incremental funding for CLIN 1000 in the amount of \$20,000. ACRN G8, TI 038. (Fund Type - TBD)						
100076	5865	Incremental funding for CLIN 1000 in the amount of \$75,000. ACRN H5, TI 040. (Fund Type - TBD)						
100077	5865	Incremental funding for CLIN 1000 in the amount of \$170,000. ACRN H6, TI 041. (Fund Type - TBD)						
100078	5865	Incremental funding for CLIN 1000 in the amount of \$280,675. ACRN H7, TI 039. (Fund Type - TBD)						
100079	5865	Incremental funding for CLIN 1000 in the amount of \$11,000. ACRN H8, TI 042. (Fund Type - TBD)						
100080	5865	Incremental funding for CLIN 1000 in the amount of \$5,000. ACRN F4 Increase, TI 043. (Fund Type - TBD)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 11 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
100081	5865	Incremental funding for CLIN 1000 in the amount of \$997,000. ACRN F8 Increase, TI 002. (Fund Type - TBD)						
100082	5865	Incremental funding for CLIN 1000 in the amount of \$16,960. ACRN D9 Increase, TI 025. (Fund Type - TBD)						
100083	5865	Incremental funding for CLIN 1000 in the amount of \$46,000. ACRN H9, TI 014. (Fund Type - TBD)						
100084	5865	Incremental funding for CLIN 1000 in the amount of \$125,000. ACRN J1, TI 014. (Fund Type - TBD)						
100085	5865	Incremental funding for CLIN 1000 in the amount of \$9,000. ACRN J2, TI 014. (Fund Type - TBD)						
100086	5865	Incremental funding for CLIN 1000 in the amount of \$15,000. ACRN J2 Increase, TI 028. (Fund Type - TBD)						
100087	5865	Incremental funding for CLIN 1000 in the amount of \$162,437. ACRN J3, TI 048. (Fund Type - TBD)						
100088	5865	Incremental funding for CLIN 1000 in the amount of \$35,000. ACRN H3 Increase, TI 048. (Fund Type - TBD)						
100089	5865	Incremental funding for CLIN 1000 in the amount						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 12 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		of \$37,563. ACRN J4, TI 048. (Fund Type - TBD)						
100090	5865	Incremental funding for CLIN 1000 in the amount of \$13,048. ACRN J5, TI 001. (Fund Type - TBD)						
100091	5865	Incremental funding for CLIN 1000 in the amount of \$34,041. ACRN J6, TI 001. (Fund Type - TBD)						
100092	5865	Incremental funding for CLIN 1000 in the amount of \$20,788. ACRN J7, TI 001. (Fund Type - TBD)						
100093	5865	Incremental funding for CLIN 1000 in the amount of \$23,678. ACRN J8, TI 001. (Fund Type - TBD)						
100094	5865	Incremental funding for CLIN 1000 in the amount of \$34,682. ACRN J9, TI 001. (Fund Type - TBD)						
100095	5865	Incremental funding for CLIN 1000 in the amount of \$19,763. ACRN K1, TI 001. (Fund Type - TBD)						
100096	5865	Incremental funding for CLIN 1000 in the amount of \$20,484. ACRN K2, TI 001. (Fund Type - TBD)						
100097	5865	Incremental funding for CLIN 1000 in the amount of \$10,000. ACRN K3, TI 045. (Fund Type - TBD)						
100098	5865	Incremental funding for CLIN 1000 in the amount						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 13 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		of \$25,000. ACRN K3 Increase, TI 010. (Fund Type - TBD)						
100099	5865	Incremental funding for CLIN 1000 in the amount of \$60,000. ACRN E7 Increase, TI 029. (Fund Type - TBD)						
1001	5865	Engineering, Technical and Programmatic Support Services for 'Information Operations' including electronic Warfare - Surface and Airborne in accordance with the Statement of Work in Section C. This CLIN created to allow continuation of incremental funding for year one performance. Ceiling is unfunded amount from CLIN 1000. (Fund Type - TBD)	1.0	LO				\$5,811,498.00
100101	5865	Incremental funding for CLIN 1001 in the amount of \$68,000. ACRN E7 Increase, TI 044. (Fund Type - TBD)						
100102	5865	Incremental funding for CLIN 1001 in the amount of \$20,000. ACRN K4, TI 020. (Fund Type - TBD)						
100103	5865	Incremental funding for CLIN 1001 in the amount of \$72,500. ACRN K5, TI 046. (Fund Type - TBD)						
100104	5865	Incremental funding for CLIN 1001 in the amount						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 14 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		of \$39,487. ACRN H7 Increase, TI 023. (Fund Type - TBD)						
100105	5865	Incremental funding for CLIN 1001 in the amount of \$55,000. ACRN K6, TI 047. (Fund Type - TBD)						
100106	5865	Incremental funding for CLIN 1001 in the amount of \$425,000. ACRN A8 Increase, TI 003. (Fund Type - TBD)						
100107	5865	Incremental funding for CLIN 1001 in the amount of \$50,000. ACRN A8 Increase, TI 034. (Fund Type - TBD)						
100108	5865	Incremental funding for CLIN 1001 in the amount of \$275,000. ACRN A8 Increase, TI 049. (Fund Type - TBD)						
100109	5865	Incremental funding for CLIN 1001 in the amount of \$19,763. ACRN K7, TI 050. (Fund Type - TBD)						
100110	5865	Incremental funding for CLIN 1001 in the amount of \$21,739. ACRN K8, TI 020. (Fund Type - TBD)						
100111	5865	Incremental funding for CLIN 1001 in the amount of \$37,000. ACRN B4 Increase, TI 008. (Fund Type - TBD)						
100112	5865	Incremental funding for CLIN 1001 in the amount of \$79,000. ACRN K9, TI 008. (Fund						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 15 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		Type - TBD)						
100113	5865	Incremental funding for CLIN 1001 in the amount of \$90,750. ACRN F8 Increase, TI 008. (Fund Type - TBD)						
100114	5865	Incremental funding for CLIN 1001 in the amount of \$82,500. ACRN F8 Increase, TI 008. (Fund Type - TBD)						
100115	5865	Incremental funding for CLIN 1001 in the amount of \$23,495. ACRN F8 Increase, TI 008. (Fund Type - TBD)						
100116	5865	Incremental funding for CLIN 1001 in the amount of \$23,495. ACRN L1, TI 008. (Fund Type - TBD)						
100117	5865	Incremental funding for CLIN 1001 in the amount of \$12,500. ACRN L2, TI 008. (Fund Type - TBD)						
100118	5865	Incremental funding for CLIN 1001 in the amount of \$15,306. ACRN L3, TI 008. (Fund Type - TBD)						
100119	5865	Incremental funding for CLIN 1001 in the amount of \$8,216. ACRN L4, TI 008. (Fund Type - TBD)						
100120	5865	Incremental funding for CLIN 1001 in the amount of \$25,000. ACRN B3 Increase, TI 008. (Fund Type - TBD)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 16 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
100121	5865	Incremental funding for CLIN 1001 in the amount of \$105,300. ACRN B9 Increase, TI 008. (Fund Type - TBD)						
100122	5865	Incremental funding for CLIN 1001 in the amount of \$47,303. ACRN L5, TI 008. (Fund Type - TBD)						
100123	5865	Incremental funding for CLIN 1001 in the amount of \$6,950. ACRN L6, TI 008. (Fund Type - TBD)						
100124	5865	Incremental funding for CLIN 1001 in the amount of \$10,986. ACRN L7, TI 008. (Fund Type - TBD)						
100125	5865	Incremental funding for CLIN 1001 in the amount of \$41,000. ACRN L8, TI 051. (Fund Type - TBD)						
100126	5865	Incremental funding for CLIN 1001 in the amount of \$65,218. ACRN F4 Increase, TI 052. (Fund Type - TBD)						
100127	5865	Incremental funding for CLIN 1001 in the amount of \$32,921. ACRN D6 Increase, TI 019. (Fund Type - TBD)						
100128	5865	Incremental funding for CLIN 1001 in the amount of \$71,000. ACRN L9, TI 045. (Fund Type - TBD)						
100129	5865	Incremental funding for CLIN 1001 in the amount of \$87,000. ACRN						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 17 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		L9 Increase, TI 010. (Fund Type - TBD)						
100130	5865	Incremental funding for CLIN 1001 in the amount of \$41,008. ACRN C1 Increase, TI 053. (Fund Type - TBD)						
100131	5865	Incremental funding for CLIN 1001 in the amount of \$45,360. ACRN M1, TI 054. (Fund Type - TBD)						
100132	5865	Incremental funding for CLIN 1001 in the amount of \$15,000. ACRN M2, TI 055. (Fund Type - TBD)						
100133	5865	Incremental funding for CLIN 1001 in the amount of \$110,000. ACRN M3, TI 051. (Fund Type - TBD)						
100134	5865	Incremental funding for CLIN 1001 in the amount of \$170,767. ACRN F1 Increase, TI 056. (Fund Type - TBD)						
100135	5865	Incremental funding for CLIN 1001 in the amount of \$22,000. ACRN M4, TI 026. (Fund Type - TBD)						
100136	5865	Incremental funding for CLIN 1001 in the amount of \$95,960. ACRN E7 Increase, TI 035. (Fund Type - TBD)						
100137	5865	Incremental funding for CLIN 1001 in the amount of \$60,000. ACRN P2, TI 057. (Fund Type - TBD)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 18 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
100138	5865	Incremental funding for CLIN 1001 in the amount of \$33,874. ACRN P3, TI 057. (Fund Type - TBD)						
100139	5865	Incremental funding for CLIN 1001 in the amount of \$4,941. ACRN P4, TI 001. (Fund Type - TBD)						
100140	5865	Incremental funding for CLIN 1001 in the amount of \$32,000. ACRN E7 Increase, TI 044. (Fund Type - TBD)						
100141	5865	Incremental funding for CLIN 1001 in the amount of \$43,570. ACRN P5, TI 058. (Fund Type - TBD)						
100142	5865	Incremental funding for CLIN 1001 in the amount of \$25,000. ACRN P6, TI 008. (Fund Type - TBD)						
100143	5865	Incremental funding for CLIN 1001 in the amount of \$22,500. ACRN F8 Increase, TI 008. (Fund Type - TBD)						
100144	5865	Incremental funding for CLIN 1001 in the amount of \$20,000. ACRN P7, TI 008. (Fund Type - TBD)						
100145	5865	Incremental funding for CLIN 1001 in the amount of \$100,000. ACRN P8, TI 008. (Fund Type - TBD)						
100146	5865	Incremental funding for CLIN 1001 in the amount of \$25,000. ACRN P9, TI 008. (Fund						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 19 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		Type - TBD)						
100147	5865	Incremental funding for CLIN 1001 in the amount of \$100,000. ACRN Q1, TI 052. (Fund Type - TBD)						
100148	5865	Incremental funding for CLIN 1001 in the amount of \$49,407. ACRN Q2, TI 016. (Fund Type - TBD)						
100149	5865	Incremental funding for CLIN 1001 in the amount of \$281,621. ACRN Q3, TI 001. (Fund Type - TBD)						
100150	5865	Incremental funding for CLIN 1001 in the amount of \$54,000. ACRN Q4, TI 055. (Fund Type - TBD)						
100151	5865	Incremental funding for CLIN 1001 in the amount of \$55,944. ACRN Q5, TI 033. (Fund Type - TBD)						
100152	5865	Incremental funding for CLIN 1001 in the amount of \$9,881. ACRN Q6, TI 007. (Fund Type - TBD)						
100153	5865	Incremental funding for CLIN 1001 in the amount of \$17,787. ACRN Q6 Increase, TI 024. (Fund Type - TBD)						
100154	5865	Incremental funding for CLIN 1001 in the amount of \$24,690. ACRN Q7, TI 029. (Fund Type - TBD)						
100155	5865	Incremental funding for CLIN 1001 in the amount of \$13,322. ACRN						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 20 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		Q8, TI 019. (Fund Type - TBD)						
100156	5865	Incremental funding for CLIN 1001 in the amount of \$49,407. ACRN Q9, TI 015. (Fund Type - TBD)						
100157	5865	Incremental funding for CLIN 1001 in the amount of \$75,000. ACRN R1, TI 032. (Fund Type - TBD)						
100158	5865	Incremental funding for CLIN 1001 in the amount of \$50,000. ACRN Q1 Increase, TI 052. (Fund Type - TBD)						
100159	5865	Incremental funding for CLIN 1001 in the amount of \$40,000. ACRN R2, TI 008. (Fund Type - TBD)						
100160	5865	Incremental funding for CLIN 1001 in the amount of \$45,000. ACRN R3, TI 008. (Fund Type - TBD)						
100161	5865	Incremental funding for CLIN 1001 in the amount of \$14,793. ACRN R4, TI 008. (Fund Type - TBD)						
100162	5865	Incremental funding for CLIN 1001 in the amount of \$80,000. ACRN R4 Increase, TI 008. (Fund Type - TBD)						
100163	5865	Incremental funding for CLIN 1001 in the amount of \$27,000. ACRN R5, TI 008. (Fund Type - TBD)						
100164	5865	Incremental funding for CLIN						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 21 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		1001 in the amount of \$20,000. ACRN R6, TI 008. (Fund Type - TBD)						
100165	5865	Incremental funding for CLIN 1001 in the amount of \$4,000. ACRN R7, TI 008. (Fund Type - TBD)						
100166	5865	Incremental funding for CLIN 1001 in the amount of \$8,000. ACRN R8, TI 008. (Fund Type - TBD)						
100167	5865	Incremental funding for CLIN 1001 in the amount of \$35,000. ACRN R9, TI 008. (Fund Type - TBD)						
100168	5865	Incremental funding for CLIN 1001 in the amount of \$50,000. ACRN S1, TI 008. (Fund Type - TBD)						
100169	5865	Incremental funding for CLIN 1001 in the amount of \$49,407. ACRN S2, TI 059. (Fund Type - TBD)						
100170	5865	Incremental funding for CLIN 1001 in the amount of \$4,000. ACRN S3, TI 008. (Fund Type - TBD)						
100171	5865	Incremental funding for CLIN 1001 in the amount of \$120,000. ACRN S4, TI 052. (Fund Type - TBD)						
100172	5865	Incremental funding for CLIN 1001 in the amount of \$16,990. ACRN S5, TI 052. (Fund Type - TBD)						
100173	5865	Incremental funding for CLIN						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 22 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		1001 in the amount of \$10,000. ACRN S6, TI 052. (Fund Type - TBD)						
100174	5865	Incremental funding for CLIN 1001 in the amount of \$21,739. ACRN S7, TI 013. (Fund Type - TBD)						
100175	5865	Incremental funding for CLIN 1001 in the amount of \$350,000. ACRN S8, TI 003. (Fund Type - TBD)						
100176	5865	Incremental funding for CLIN 1001 in the amount of \$213,439. ACRN S9, TI 008. NOTE: FUNDS IN THE AMOUNT OF \$.01 ARE DEOBLIGATED VIA MODIFICATION 69 RESULTING IN A BALANCE OF \$213,438.99. (Fund Type - TBD)						
100177	5865	Incremental funding for CLIN 1001 in the amount of \$6,000. ACRN T1, TI 028. (Fund Type - TBD)						
100178	5865	Incremental funding for CLIN 1001 in the amount of \$6,000. ACRN T2, TI 028. (Fund Type - TBD)						
100179	5865	Incremental funding for CLIN 1001 in the amount of \$7,000. ACRN T3, TI 028. (Fund Type - TBD)						
100180	5865	Incremental funding for CLIN 1001 in the amount of \$35,608. ACRN T4, TI 052. (Fund Type - TBD)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 23 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
100181	5865	Incremental funding for CLIN 1001 in the amount of \$57,806. ACRN T5, TI 009. (Fund Type - TBD)						
100182	5865	Incremental funding for CLIN 1001 in the amount of \$2,964. ACRN T6, TI 024. (Fund Type - TBD)						
100183	5865	Incremental funding for CLIN 1001 in the amount of \$168,000. ACRN T7, TI 002. (Fund Type - TBD)						
100184	5865	Incremental funding for CLIN 1001 in the amount of \$50,000. ACRN T8, TI 060. (Fund Type - TBD)						
100185	5865	Incremental funding for CLIN 1001 in the amount of \$136,217. ACRN Q1 Increase, TI 052. (Fund Type - TBD)						
100186	5865	Incremental funding for CLIN 1001 in the amount of \$30,000. ACRN U1, TI 037. (Fund Type - TBD)						
100187	5865	Incremental funding for CLIN 1001 in the amount of \$40,000. ACRN U2, TI 008. (Fund Type - TBD)						
100188	5865	Incremental funding for CLIN 1001 in the amount of \$43,900. ACRN R4 Increase, TI 008. (Fund Type - TBD)						
100189	5865	Incremental funding for CLIN 1001 in the amount of \$30,600. ACRN U3, TI 008. (Fund						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 24 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		Type - TBD)						
100190	5865	Incremental funding for CLIN 1001 in the amount of \$65,000. ACRN U4, TI 008. (Fund Type - TBD)						
100191	5865	Incremental funding for CLIN 1001 in the amount of \$84,977. ACRN U5, TI 008. (Fund Type - TBD)						
100192	5865	Incremental funding for CLIN 1001 in the amount of \$10,000. ACRN U6, TI 008. (Fund Type - TBD)						
100193	5865	Incremental funding for CLIN 1001 in the amount of \$8,500. ACRN R5 Increase, TI 008. (Fund Type - TBD)						
100194	5865	Incremental funding for CLIN 1001 in the amount of \$20,000. ACRN U7, TI 008. (Fund Type - TBD)						
100195	5865	Incremental funding for CLIN 1001 in the amount of \$85,000. ACRN U8, TI 012. (Fund Type - TBD)						
100196	5865	Incremental funding for CLIN 1001 in the amount of \$146,245. ACRN U9, TI 018. (Fund Type - TBD)						
100197	5865	Incremental funding for CLIN 1001 in the amount of \$62,615. ACRN V1, TI 023. (Fund Type - TBD)						
100198	5865	Incremental funding for CLIN 1001 in the amount of \$38,230. ACRN V1 Increase, TI						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 25 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		024. (Fund Type - TBD)						
100199	5865	Incremental funding for CLIN 1001 in the amount of \$8,000. ACRN V2, TI 029. (Fund Type - TBD)						
1002	5865	Engineering, Technical and Programmatic Support Services for 'Information Operations' including electronic Warfare - Surface and Airborne in accordance with the Statement of Work in Section C. This CLIN created to allow continuation of incremental funding for year one performance. Ceiling is unfunded amount from CLIN 1000. (Fund Type - TBD)	1.0	LO				\$1,771,206.00
100201	5865	Incremental funding for CLIN 1002 in the amount of \$59,289. ACRN V3, TI 060. (Fund Type - TBD)						
100202	5865	Incremental funding for CLIN 1002 in the amount of \$28,656. ACRN V4, TI 060. (Fund Type - TBD)						
100203	5865	Incremental funding for CLIN 1002 in the amount of \$200,000. ACRN V5, TI 008. (Fund Type - TBD)						
100204	5865	Incremental funding for CLIN 1002 in the amount of \$52,000. ACRN V6, TI 038. (Fund Type - TBD)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 26 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
100205	5865	Incremental funding for CLIN 1002 in the amount of \$59,289. ACRN V7, TI 025. (Fund Type - TBD)						
100206	5865	Incremental funding for CLIN 1002 in the amount of \$59,289. ACRN V8, TI 025. NOTE: FUNDS IN THE AMOUNT OF \$59,289 WERE DEOBLIGATED VIA MODIFICATION 21. (Fund Type - TBD)						
100207	5865	Incremental funding for CLIN 1002 in the amount of \$59,289. ACRN V9, TI 025. (Fund Type - TBD)						
100208	5865	Incremental funding for CLIN 1002 in the amount of \$50,000. ACRN T5 Increase, TI 009. (Fund Type - TBD)						
100209	5865	Incremental funding for CLIN 1002 in the amount of \$69,000. ACRN W1, TI 013. (Fund Type - TBD)						
100210	5865	Incremental funding for CLIN 1002 in the amount of \$71,500. ACRN W2, TI 028. (Fund Type - TBD)						
100211	5865	Incremental funding for CLIN 1002 in the amount of \$104,000. ACRN W3, TI 004. NOTE: FUNDS IN THE AMOUNT OF \$2,731.94 WERE DEOBLIGATED VIA MODIFICATION 73. (Fund Type - TBD)						
100212	5865	Incremental funding for CLIN						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 27 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		1002 in the amount of \$54,500. ACRN W4, TI 011. (Fund Type - TBD)						
100213	5865	Incremental funding for CLIN 1002 in the amount of \$30,915. ACRN W5, TI 042. (Fund Type - TBD)						
100214	5865	Incremental funding for CLIN 1002 in the amount of \$34,667. ACRN W6, TI 027. (Fund Type - TBD)						
100215	5865	Incremental funding for CLIN 1002 in the amount of \$98,460. ACRN W7, TI 017. (Fund Type - TBD)						
100216	5865	Incremental funding for CLIN 1002 in the amount of \$192,628. ACRN W6 Increase, TI 001. (Fund Type - TBD)						
100217	5865	Incremental funding for CLIN 1002 in the amount of \$44,000. ACRN W8, TI 034. (Fund Type - TBD)						
100218	5865	Incremental funding for CLIN 1002 in the amount of \$50,000. ACRN T3 Increase, TI 014. NOTE: FUNDS IN THE AMOUNT OF \$2,121.49 WERE DEOBLIGATED VIA MODIFICATION 73. (Fund Type - TBD)						
100219	5865	Incremental funding for CLIN 1002 in the amount of \$25,340. ACRN W9, TI 029. (Fund Type - TBD)						
100220	5865	Incremental funding for CLIN 1002 in the amount						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 28 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		of \$30,000. ACRN X1, TI 051. (Fund Type - TBD)						
100221	5865	Incremental funding for CLIN 1002 in the amount of \$40,000. ACRN X2, TI 020. (Fund Type - TBD)						
100222	5865	Incremental funding for CLIN 1002 in the amount of \$35,000. ACRN X3, TI 020. (Fund Type - TBD)						
100223	5865	Incremental funding for CLIN 1002 in the amount of \$15,000. ACRN X4, TI 020. (Fund Type - TBD)						
100224	5865	Incremental funding for CLIN 1002 in the amount of \$16,000. ACRN X5, TI 020. (Fund Type - TBD)						
100225	5865	Incremental funding for CLIN 1002 in the amount of \$9,535. ACRN K6 Increase, TI 047. (Fund Type - TBD)						
100226	5865	Incremental funding for CLIN 1002 in the amount of \$258,138. ACRN X6, TI 047. (Fund Type - TBD)						
100227	5865	Incremental funding for CLIN 1002 in the amount of \$10,000. ACRN X7, TI 052. (Fund Type - TBD)						
100228	5865	Incremental funding for CLIN 1002 in the amount of \$74,000. ACRN X8, TI 019. (Fund Type - TBD)						
1100	5865	Engineering, Technical and Programmatic	1.0	LO				\$9,941,898.00

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 29 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		Support Services for 'Information Operations' including Electronic Warfare - Surface and Airborne in accordance with the Statement of Work in Section C. Year two of the basic two-year period of performance. (Fund Type - TBD)						
110001	5865	Incremental funding for CLIN 1100 in the amount of \$81,222, ACRN T9, TI 040. NOTE: Funds in the amount of \$3,056.67 are deobligated via modification 73 resulting in a balance of \$78,165.33. (Fund Type - TBD)						
110002	5865	Incremental funding for CLIN 1100 in the amount of \$237,000, ACRN Y2, TI 061 (Fund Type - TBD)						
110003	5865	Incremental funding for CLIN 1100 in the amount of \$50,000, ACRN U1 Increase, TI 062. (Fund Type - TBD)						
110004	5865	Incremental funding for CLIN 1100 in the amount of \$2,500, ACRN V5 Increase, TI 063 (Fund Type - TBD)						
110005	5865	Incremental funding for CLIN 1100 in the amount of \$100,500, ACRN W3 Increase, TI 064. (Fund Type - TBD)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 30 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
110006	5865	Incremental funding for CLIN 1100 in the amount of \$424,000, ACRN T3 Increase, TI 061 (Fund Type - TBD)						
110007	5865	Incremental funding for CLIN 1100 in the amount of \$49,407, ACRN Y3, TI 065. DEOB in the amount of \$67.45 via MOD 74 (Fund Type - TBD)						
110008	5865	Incremental funding for CLIN 1100 in the amount of \$6,720, ACRN Y4, TI 063. (Fund Type - TBD)						
110009	5865	Incremental funding for CLIN 1100 in the amount of \$54,918, ACRN Y5, TI 066. (Fund Type - TBD)						
110010	5865	Incremental funding for CLIN 1100 in the amount of \$8,893, ACRN Y6, TI 067. (Fund Type - TBD)						
110011	5865	Incremental funding for CLIN 1100 in the amount of \$74,588, ACRN Q4 Increase, TI 055. (Fund Type - TBD)						
110012	5865	Incremental funding for CLIN 1100 in the amount of \$30,000, ACRN Y7, TI 059. (Fund Type - TBD)						
110013	5865	Incremental funding for CLIN 1100 in the amount of \$45,714, ACRN T3 Increase, TI 069. (Fund Type - TBD)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 31 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
110014	5865	Incremental funding for CLIN 1100 in the amount of \$75,000, ACRN T3 Increase, TI 068. (Fund Type - TBD)						
110015	5865	Incremental funding for CLIN 1100 in the amount of \$20,000, ACRN V1 Increase, TI 023. (Fund Type - TBD)						
110016	5865	Incremental funding for CLIN 1100 in the amount of \$8,000, ACRN Y8, TI 023. (Fund Type - TBD)						
110017	5865	Incremental funding for CLIN 1100 in the amount of \$700,000, ACRN Y9, TI 003. (Fund Type - TBD)						
110018	5865	Incremental funding for CLIN 1100 in the amount of \$75,000, ACRN Z1, TI 003. (Fund Type - TBD)						
110019	5865	Incremental funding for CLIN 1100 in the amount of \$74,111, ACRN Z2, TI 060. (Fund Type - TBD)						
110020	5865	Incremental funding for CLIN 1100 in the amount of \$31,900, ACRN Z3, TI 003. (Fund Type - TBD)						
110021	5865	Incremental funding for CLIN 1100 in the amount of \$539,380, ACRN Z4, TI 002. (Fund Type - TBD)						
110022	5865	Incremental funding for CLIN 1100 in the amount of \$40,000, ACRN Z5, TI 025. (Fund						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 32 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		Type - TBD)						
110023	5865	Incremental funding for CLIN 1100 in the amount of \$140,000, ACRN Z5 Increase, TI 026. (Fund Type - TBD)						
110024	5865	Incremental funding for CLIN 1100 in the amount of \$3,997, ACRN Z6, TI 047. (Fund Type - TBD)						
110025	5865	Incremental funding for CLIN 1100 in the amount of \$438,000, ACRN Z7, TI 002. (Fund Type - TBD)						
110026	5865	Incremental funding for CLIN 1100 in the amount of \$6,895, ACRN Z8, TI 063. (Fund Type - TBD)						
110027	5865	Incremental funding for CLIN 1100 in the amount of \$1,800, ACRN Z9, TI 008. (Fund Type - TBD)						
110028	5865	Incremental funding for CLIN 1100 in the amount of \$348,000, ACRN AA, TI 017. (Fund Type - TBD)						
110029	5865	Incremental funding for CLIN 1100 in the amount of \$10,000, ACRN AB, TI 045. (Fund Type - TBD)						
110030	5865	Incremental funding for CLIN 1100 in the amount of \$400,000, ACRN S8 Increase, TI 003. (Fund Type - TBD)						
110031	5865	Incremental funding for CLIN 1100 in the amount						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 33 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		of \$20,000, ACRN AC, TI 071. (Fund Type - TBD)						
110032	5865	Incremental funding for CLIN 1100 in the amount of \$40,687, ACRN AD, TI 045. (Fund Type - TBD)						
110033	5865	Incremental funding for CLIN 1100 in the amount of \$68,466, ACRN AE, TI 010. (Fund Type - TBD)						
110034	5865	Incremental funding for CLIN 1100 in the amount of \$21,767, ACRN AD Increase, TI 010. (Fund Type - TBD)						
110035	5865	Incremental funding for CLIN 1100 in the amount of \$102,230, ACRN AF, TI 067. (Fund Type - TBD)						
110036	5865	Incremental funding for CLIN 1100 in the amount of \$163,008, ACRN AF Increase, TI 011. (Fund Type - TBD)						
110037	5865	Incremental funding for CLIN 1100 in the amount of \$35,500, ACRN AF Increase, TI 020. (Fund Type - TBD)						
110038	5865	Incremental funding for CLIN 1100 in the amount of \$113,636, ACRN AL Increase, TI 026. (Fund Type - TBD)						
110039	5865	Incremental funding for CLIN 1100 in the amount of \$642,000, ACRN F8 Increase, TI 002. (Fund Type -						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 34 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		TBD)						
110040	5865	Incremental funding for CLIN 1100 in the amount of \$50,000, ACRN AM Increase, TI 008. (Fund Type - TBD)						
110041	5865	Incremental funding for CLIN 1100 in the amount of \$39,000, ACRN AN Increase, TI 008. (Fund Type - TBD)						
110042	5865	Incremental funding for CLIN 1100 in the amount of \$20,000, ACRN AP Increase, TI 008. (Fund Type - TBD)						
110043	5865	Incremental funding for CLIN 1100 in the amount of \$350,000, ACRN AB Increase, TI 008. (Fund Type - TBD)						
110044	5865	Incremental funding for CLIN 1100 in the amount of \$100,000, ACRN AQ Increase, TI 008. (Fund Type - TBD)						
110045	5865	Incremental funding for CLIN 1100 in the amount of \$76,000, ACRN AR Increase, TI 008. (Fund Type - TBD)						
110046	5865	Incremental funding for CLIN 1100 in the amount of \$93,267 ACRN AB Increase, TI 033. (Fund Type - TBD)						
110047	5865	Incremental funding for CLIN 1100 in the amount of \$112,000 ACRN AB Increase, TI 072. (Fund Type -						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 35 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		TBD)						
110048	5865	Incremental funding for CLIN 1100 in the amount of \$7,212 ACRN AS Increase, TI 025. (Fund Type - TBD)						
110049	5865	Incremental funding for CLIN 1100 in the amount of \$5,929 ACRN AT Increase, TI 029. (Fund Type - TBD)						
110050	5865	Incremental funding for CLIN 1100 in the amount of \$150,000 ACRN AU Increase, TI 032. (Fund Type - TBD)						
110051	5865	Incremental funding for CLIN 1100 in the amount of \$19, 763 ACRN A1 Increase, TI 016. (Fund Type - TBD)						
110052	5865	Incremental funding for CLIN 1100 in the amount of \$19, 763 ACRN AV Increase, TI 001. (Fund Type - TBD)						
110053	5865	Incremental funding for CLIN 1100 in the amount of \$14, 822 ACRN AW Increase, TI 038. (Fund Type - TBD)						
110054	5865	Incremental funding for CLIN 1100 in the amount of \$8,000 ACRN AX Increase, TI 023. (Fund Type - TBD)						
110055	5865	Incremental funding for CLIN 1100 in the amount of \$300,000 ACRN AY Increase, TI 003. (Fund Type - TBD)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 36 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
110056	5865	Incremental funding for CLIN 1100 in the amount of \$119,910 ACRN AZ Increase, TI 001. (Fund Type - TBD)						
110057	5865	Incremental funding for CLIN 1100 in the amount of \$156,090 ACRN Q3 Increase, TI 001. (Fund Type - TBD)						
110058	5865	Incremental funding for CLIN 1100 in the amount of \$21,006 ACRN AZ Increase, TI 016. (Fund Type - TBD)						
110059	5865	Incremental funding for CLIN 1100 in the amount of \$77,808 ACRN BA Increase, TI 016. (Fund Type - TBD)						
110060	5865	Incremental funding for CLIN 1100 in the amount of \$146,000 ACRN BB Increase, TI 009. (Fund Type - TBD)						
110061	5865	Incremental funding for CLIN 1100 in the amount of \$7,048 ACRN AB Increase, TI 023. (Fund Type - TBD)						
110062	5865	Incremental funding for CLIN 1100 in the amount of \$73,000 ACRN BC Increase, TI 022. (Fund Type - TBD)						
110063	5865	Incremental funding for CLIN 1100 in the amount of \$223,362 ACRN BD Increase, TI 073. (Fund Type - TBD)						
110064	5865	Incremental funding for CLIN 1100 in the amount						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 37 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		of \$226,000 ACRN BE Increase, TI 070. (Fund Type - TBD)						
110065	5865	Incremental funding for CLIN 1100 in the amount of \$30,000 ACRN E6 Increase, TI 023. (Fund Type - TBD)						
110066	5865	Incremental funding for CLIN 1100 in the amount of \$80,000 ACRN BF Increase, TI 059. (Fund Type - TBD)						
110067	5865	Incremental funding for CLIN 1100 in the amount of \$20,000 ACRN BF Increase, TI 012. (Fund Type - TBD)						
110068	5865	Incremental funding for CLIN 1100 in the amount of \$49,407 ACRN BG Increase, TI 007. (Fund Type - TBD)						
110069	5865	Incremental funding for CLIN 1100 in the amount of \$19,763 ACRN BH Increase, TI 052. (Fund Type - TBD)						
110070	5865	Incremental funding for CLIN 1100 in the amount of \$19,763 ACRN BL, TI 051. (Fund Type - TBD)						
110071	5865	Incremental funding for CLIN 1100 in the amount of \$34,585 ACRN BM, TI 0001. (Fund Type - TBD)						
110072	5865	Incremental funding for CLIN 1100 in the amount of \$31,920 ACRN V6 (Increase), TI 008. (Fund Type - TBD)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 38 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
110073	5865	Incremental funding for CLIN 1100 in the amount of \$25,000 ACRN BN, TI 015. (Fund Type - TBD)						
110074	5865	Incremental funding for CLIN 1100 in the amount of \$25,000 ACRN BP, TI 029. (Fund Type - TBD)						
110075	5865	Incremental funding for CLIN 1100 in the amount of \$2,964 ACRN BQ, TI 029. (Fund Type - TBD)						
110076	5865	Incremental funding for CLIN 1100 in the amount of \$49,407 ACRN BR, TI 062. (Fund Type - TBD)						
110077	5865	Incremental funding for CLIN 1100 in the amount of \$14,882 ACRN Z2, (Increase), TI 074. NOTE: OBLIGATED FUNDS IN THE AMOUNT OF \$14,882 WERE ENTERED INCORRECTLY DURING MODIFICATION 19, CORRECT AMOUNT SHOULD HAVE BEEN \$14,822. NOTE: FUNDS IN THE AMOUNT OF \$60.00 ARE DEOBLIGATED VIA MODIFICATION 56 RESULTING IN A BALANCE OF \$14,822. (Fund Type - TBD)						
110078	5865	Incremental funding for CLIN 1100 in the amount of \$9,881 ACRN BS, TI 074. (Fund Type - TBD)						
110079	5865	Incremental funding for CLIN 1100 in the amount						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 39 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		of \$185,747 ACRN BT, TI 052.NOTE: FUNDS IN THE AMOUNT OF \$1,660.00 ARE DEOBLIGATED VIA MODIFICATION 70 RESULTING IN A BALANCE OF \$184,087.00. (Fund Type - TBD)						
110080	5865	Incremental funding for CLIN 1100 in the amount of \$7,048 ACRN BU, TI 023. (Fund Type - TBD)						
110081	5865	Incremental funding for CLIN 1100 in the amount of \$9,091 ACRN BV, TI 052. (Fund Type - TBD)						
110082	5865	Incremental funding for CLIN 1100 in the amount of \$2,324 ACRN BW, TI 063. (Fund Type - TBD)						
110083	5865	Incremental funding for CLIN 1100 in the amount of \$2,568 ACRN BX, TI 023. (Fund Type - TBD)						
110084	5865	Incremental funding for CLIN 1100 in the amount of \$141,151 ACRN CA, TI 073. (Fund Type - TBD)						
110085	5865	Incremental funding for CLIN 1100 in the amount of \$48,090 ACRN CB, TI 073. (Fund Type - TBD)						
110086	5865	Incremental funding for CLIN 1100 in the amount of \$12,386 ACRN Z2 (Increase), TI 002. (Fund Type - TBD)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 40 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
110087	5865	Incremental funding for CLIN 1100 in the amount of \$200,000 ACRN F8 (Increase), TI 002. (Fund Type - TBD)						
110088	5865	Incremental funding for CLIN 1100 in the amount of \$85,000 ACRN CC, TI 038. (Fund Type - TBD)						
110089	5865	Incremental funding for CLIN 1100 in the amount of \$40,000 ACRN CC (Increase), TI 076. (Fund Type - TBD)						
110090	5865	Incremental funding for CLIN 1100 in the amount of \$13,028 ACRN CD, TI 029. (Fund Type - TBD)						
110091	5865	Incremental funding for CLIN 1100 in the amount of \$1,059 ACRN CE, TI 051. (Fund Type - TBD)						
110092	5865	Incremental funding for CLIN 1100 in the amount of \$88,717 ACRN BD (Increase), TI 063. (Fund Type - TBD)						
110093	5865	Incremental funding for CLIN 1100 in the amount of \$168,000 ACRN CF, TI 077. (Fund Type - TBD)						
110094	5865	Incremental funding for CLIN 1100 in the amount of \$360,000 ACRN F8 (Increase), TI 008. (Fund Type - TBD)						
110095	5865	Incremental funding for CLIN 1100 in the amount						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 41 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		of \$32,500 ACRN CG, TI 008. (Fund Type - TBD)						
110096	5865	Incremental funding for CLIN 1100 in the amount of \$20,000 ACRN CH, TI 008. (Fund Type - TBD)						
110097	5865	Incremental funding for CLIN 1100 in the amount of \$350,000 ACRN CJ, TI 008. (Fund Type - TBD)						
110098	5865	Incremental funding for CLIN 1100 in the amount of \$11,858 ACRN CK, TI 051. (Fund Type - TBD)						
110099	5865	Incremental funding for CLIN 1100 in the amount of \$50,000 ACRN F8 (Increase), TI 060. (Fund Type - TBD)						
1101	5865	Engineering, Technical and Programmatic Support Services for 'Information Operations' including Electronic Warfare - Surface and Airborne in accordance with the Statement of Work in Section C. Year two of the basic two-year period of performance. (Fund Type - OTHER)	1.0	LO				\$6,440,018.00
110101	5865	Incremental funding for CLIN 1101 in the amount of \$200,000 ACRN CR, TI 060. (Fund Type - OTHER)						
110102	5865	Incremental funding for CLIN 1101 in the amount						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 42 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		of \$12,156 ACRN CS, TI 052. (Fund Type - OTHER)						
110103	5865	Incremental funding for CLIN 1101 in the amount of \$9,877 ACRN CT, TI 052. (Fund Type - OTHER)						
110104	5865	Incremental funding for CLIN 1101 in the amount of \$9,877 ACRN CU, TI 052. (Fund Type - OTHER)						
110105	5865	Incremental funding for CLIN 1101 in the amount of \$9,877 ACRN CV, TI 052. (Fund Type - OTHER)						
110106	5865	Incremental funding for CLIN 1101 in the amount of \$12,156 ACRN CW, TI 052. (Fund Type - OTHER)						
110107	5865	Incremental funding for CLIN 1101 in the amount of \$11,297 ACRN CX, TI 052. (Fund Type - OTHER)						
110108	5865	Incremental funding for CLIN 1101 in the amount of \$20,000 ACRN CY, TI 010. (Fund Type - OTHER)						
110109	5865	Incremental funding for CLIN 1101 in the amount of \$21,144 ACRN CY (Increase), TI 023. (Fund Type - OTHER)						
110110	5865	Incremental funding for CLIN 1101 in the amount of \$100,000 ACRN CZ, TI 078. (Fund Type - OTHER)						
110111	5865	Incremental funding for CLIN						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 43 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		1101 in the amount of \$78,000 ACRN DA, TI 078. (Fund Type - OTHER)						
110112	5865	Incremental funding for CLIN 1101 in the amount of \$15,000 ACRN DB, TI 079. (Fund Type - OTHER)						
110113	5865	Incremental funding for CLIN 1101 in the amount of \$150,000 ACRN Z8 (Increase), TI 008. (Fund Type - OTHER)						
110114	5865	Incremental funding for CLIN 1101 in the amount of \$32,000 ACRN DC, TI 010. (Fund Type - OTHER)						
110115	5865	Incremental funding for CLIN 1101 in the amount of \$13,000 ACRN DD, TI 029. (Fund Type - OTHER)						
110116	5865	Incremental funding for CLIN 1101 in the amount of \$2,000 ACRN DE, TI 029. (Fund Type - OTHER)						
110117	5865	Incremental funding for CLIN 1101 in the amount of \$1,400 ACRN DF, TI 044. NOTE: MOD 72 Deobligated (Decrease) \$3.30 from original amount of \$1,400.00 (Fund Type - OTHER)						
110118	5865	Incremental funding for CLIN 1101 in the amount of \$32,000 ACRN DC (Increase), TI 045. (Fund Type - OTHER)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 44 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
110119	5865	Incremental funding for CLIN 1101 in the amount of \$15,000 ACRN Z8 (Increase), TI 052. (Fund Type - OTHER)						
110120	5865	Incremental funding for CLIN 1101 in the amount of \$67,925 ACRN DG, TI 080. (Fund Type - OTHER)						
110121	5865	Incremental funding for CLIN 1101 in the amount of \$13,547 ACRN DQ, TI 080. (Fund Type - OTHER)						
110122	5865	Incremental funding for CLIN 1101 in the amount of \$35,000 ACRN DP, TI 080. (Fund Type - OTHER)						
110123	5865	Incremental funding for CLIN 1101 in the amount of \$58,586 ACRN V8 (Increase), TI 025. NOTE: FUNDS IN THE AMOUNT OF \$58,586 ARE DEOBLIGATED FROM THIS SLIN VIA MODIFICATION 24. (Fund Type - OTHER)						
110124	5865	Incremental funding for CLIN 1101 in the amount of \$12,025 ACRN AB (Increase), TI 063. (Fund Type - OTHER)						
110125	5865	Incremental funding for CLIN 1101 in the amount of \$50,000 ACRN DC(Increase), TI 081. (Fund Type - OTHER)						
110126	5865	Incremental funding for CLIN 1101 in the amount						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 45 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		of \$196,000 ACRN DR, TI 083. (Fund Type - OTHER)						
110127	5865	Incremental funding for CLIN 1101 in the amount of \$9,000 ACRN DD (Increase), TI 051. (Fund Type - OTHER)						
110128	5865	Incremental funding for CLIN 1101 in the amount of \$13,000 ACRN DH, TI 051. (Fund Type - OTHER)						
110129	5865	Incremental funding for CLIN 1101 in the amount of \$8,700 ACRN DD (Increase), TI 051. (Fund Type - OTHER)						
110130	5865	Incremental funding for CLIN 1101 in the amount of \$11,400 ACRN DJ, TI 051. (Fund Type - OTHER)						
110131	5865	Incremental funding for CLIN 1101 in the amount of \$25,810 ACRN DK, TI 051. (Fund Type - OTHER)						
110132	5865	Incremental funding for CLIN 1101 in the amount of \$29,750 ACRN DL, TI 051. (Fund Type - OTHER)						
110133	5865	Incremental funding for CLIN 1101 in the amount of \$700,000 ACRN DM, TI 085. (Fund Type - OTHER)						
110134	5865	Incremental funding for CLIN 1101 in the amount of \$2,107 ACRN G7 (Increase), TI 084. (Fund Type - OTHER)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 46 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
110135	5865	Incremental funding for CLIN 1101 in the amount of \$4,447 ACRN DS, TI 084. (Fund Type - OTHER)						
110136	5865	Incremental funding for CLIN 1101 in the amount of \$19,000 ACRN DN, TI 084. (Fund Type - OTHER)						
110137	5865	Incremental funding for CLIN 1101 in the amount of \$18,943 ACRN DP, TI 082. (Fund Type - OTHER)						
110138	5865	Incremental funding for CLIN 1101 in the amount of \$162,057 ACRN DT, TI 082. NOTE: MOD 72 Deobligated (Decrease) \$3,105.51 from original amount of \$162,057.00 (Fund Type - OTHER)						
110139	5865	Incremental funding for CLIN 1101 in the amount of \$500,000 ACRN DU, TI 021. (Fund Type - OTHER)						
110140	5865	Incremental funding for CLIN 1101 in the amount of \$610,000 ACRN DV, TI 032. (Fund Type - OTHER)						
110141	5865	Incremental funding for CLIN 1101 in the amount of \$28,200 ACRN DZ, TI 051. (Fund Type - OTHER)						
110142	5865	Incremental funding for CLIN 1101 in the amount of \$87,184 ACRN DW, TI 023. (Fund Type - OTHER)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 47 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
110143	5865	Incremental funding for CLIN 1101 in the amount of \$6,837 ACRN DX, TI 023. (Fund Type - OTHER)						
110144	5865	Incremental funding for CLIN 1101 in the amount of \$15,717 ACRN DY, TI 023. (Fund Type - OTHER)						
110145	5865	Incremental funding for CLIN 1101 in the amount of \$2,185 ACRN BU (Increase), TI 023. (Fund Type - OTHER)						
110146	5865	Incremental funding for CLIN 1101 in the amount of \$22,853 ACRN AB (Increase), TI 023. (Fund Type - OTHER)						
110147	5865	Incremental funding for CLIN 1101 in the amount of \$8,334 ACRN AB (Increase), TI 086. (Fund Type - OTHER)						
110148	5865	Incremental funding for CLIN 1101 in the amount of \$45,826 ACRN AB (Increase), TI 086. (Fund Type - OTHER)						
110149	5865	Incremental funding for CLIN 1101 in the amount of \$14,246 ACRN EA, TI 063. (Fund Type - OTHER)						
110150	5865	Incremental funding for CLIN 1101 in the amount of \$29,000 ACRN EB, TI 008. (Fund Type - OTHER)						
110151	5865	Incremental funding for CLIN 1101 in the amount						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 48 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		of \$4,000 ACRN DY (Increase), TI 086. (Fund Type - OTHER)						
110152	5865	Incremental funding for CLIN 1101 in the amount of \$21,114 ACRN EC, TI 086. (Fund Type - OTHER)						
110153	5865	Incremental funding for CLIN 1101 in the amount of \$135,000 ACRN Z8 (Increase), TI 052. (Fund Type - OTHER)						
110154	5865	Incremental funding for CLIN 1101 in the amount of \$4,936 ACRN ED, TI 086. (Fund Type - OTHER)						
110155	5865	Incremental funding for CLIN 1101 in the amount of \$5,000 ACRN EE, TI 086. (Fund Type - OTHER)						
110156	5865	Incremental funding for CLIN 1101 in the amount of \$9,872 ACRN EF, TI 007. (Fund Type - OTHER)						
110157	5865	Incremental funding for CLIN 1101 in the amount of \$37,000 ACRN EG, TI 087. NOTE: FUNDS IN THE AMOUNT OF \$1,165.79 ARE DEOBLIGATED VIA MODIFICATION 75 RESULTING IN A \$35,834.21 BALANCE. (Fund Type - OTHER)						
110158	5865	Incremental funding for CLIN 1101 in the amount of \$251,000 ACRN AB (Increase), TI 008. (Fund Type -						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 49 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		OTHER)						
110159	5865	Incremental funding for CLIN 1101 in the amount of \$10,516 ACRN EH, TI 079. (Fund Type - OTHER)						
110160	5865	Incremental funding for CLIN 1101 in the amount of \$14,354 ACRN EH (Increase), TI 079. NOTE: FUNDS IN THE AMOUNT OF \$14,354 ARE DEOBLIGATED VIA MODIFICATION 35 RESULTING IN A ZERO BALANCE. (Fund Type - OTHER)						
110161	5865	Incremental funding for CLIN 1101 in the amount of \$20,000 ACRN EJ, TI 059. (Fund Type - OTHER)						
110162	5865	Incremental funding for CLIN 1101 in the amount of \$18,000 ACRN Z2 (Increase), TI 071. (Fund Type - OTHER)						
110163	5865	Incremental funding for CLIN 1101 in the amount of \$55,000 ACRN AB (Increase), TI 088. (Fund Type - OTHER)						
110164	5865	Incremental funding for CLIN 1101 in the amount of \$15,000 ACRN EK, TI 089. (Fund Type - OTHER)						
110165	5865	Incremental funding for CLIN 1101 in the amount of \$2,079 ACRN CP (Increase), TI 023. (Fund Type - OTHER)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 50 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
110166	5865	Incremental funding for CLIN 1101 in the amount of \$47,920 ACRN EL, TI 023. (Fund Type - OTHER)						
110167	5865	Incremental funding for CLIN 1101 in the amount of \$25,000 ACRN CP (Increase), TI 086. (Fund Type - OTHER)						
110168	5865	Incremental funding for CLIN 1101 in the amount of \$8,104 ACRN CJ (Increase), TI 067. (Fund Type - OTHER)						
110169	5865	Incremental funding for CLIN 1101 in the amount of \$35,692 ACRN AB (Increase), TI 067. (Fund Type - OTHER)						
110170	5865	Incremental funding for CLIN 1101 in the amount of \$13,419 ACRN CJ (Increase), TI 020. (Fund Type - OTHER)						
110171	5865	Incremental funding for CLIN 1101 in the amount of \$134,774 ACRN CJ (Increase), TI 011. (Fund Type - OTHER)						
110172	5865	Incremental funding for CLIN 1101 in the amount of \$23,000 ACRN AB (Increase), TI 033. (Fund Type - OTHER)						
110173	5865	Incremental funding for CLIN 1101 in the amount of \$522,806 ACRN EM (Increase), TI 009. (Fund Type - OTHER)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 51 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
110174	5865	Incremental funding for CLIN 1101 in the amount of \$15,683 ACRN EN, TI 015. (Fund Type - OTHER)						
110175	5865	Incremental funding for CLIN 1101 in the amount of \$7,897 ACRN EP, TI 015. (Fund Type - OTHER)						
110176	5865	Incremental funding for CLIN 1101 in the amount of \$19,743 ACRN EQ, TI 062. (Fund Type - OTHER)						
110177	5865	Incremental funding for CLIN 1101 in the amount of \$18,036 ACRN ER, TI 008. (Fund Type - OTHER)						
110178	5865	Incremental funding for CLIN 1101 in the amount of \$58,523 ACRN ES, TI 069. (Fund Type - OTHER)						
110179	5865	Incremental funding for CLIN 1101 in the amount of \$51,200 ACRN ET, TI 004. (Fund Type - OTHER)						
110180	5865	Incremental funding for CLIN 1101 in the amount of \$90,858 ACRN EU, TI 013. (Fund Type - OTHER)						
110181	5865	Incremental funding for CLIN 1101 in the amount of \$11,232 ACRN AB (Increase), TI 086. (Fund Type - OTHER)						
110182	5865	Incremental funding for CLIN 1101 in the amount of \$66,154 ACRN ES (Increase), TI 068. (Fund Type -						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 52 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		OTHER)						
110183	5865	Incremental funding for CLIN 1101 in the amount of \$28,597 ACRN ES (Increase), TI 066. (Fund Type - OTHER)						
110184	5865	Incremental funding for CLIN 1101 in the amount of \$574,552 ACRN EV, TI 061. NOTE: FUNDS IN THE AMOUNT OF \$27,052.00 ARE DEOBLIGATED VIA MODIFICATION 52 RESULTING IN A BALANCE OF \$547,500.00. Note: MOD 77 de-obligated \$6,207.59 from \$547,500.00 to \$541,292.41. (Fund Type - OTHER)						
110185	5865	Incremental funding for CLIN 1101 in the amount of \$45,948 ACRN EW, TI 061. NOTE: FUNDS IN THE AMOUNT OF \$45,948.00 ARE DEOBLIGATED VIA MODIFICATION 52 RESULTING IN A BALANCE OF \$0. (Fund Type - OTHER)						
110186	5865	Incremental funding for CLIN 1101 in the amount of \$77,050 ACRN ES (Increase), TI 028. (Fund Type - OTHER)						
110187	5865	Incremental funding for CLIN 1101 in the amount of \$152,150 ACRN EX, TI 055. (Fund Type - OTHER)						
110188	5865	Incremental funding for CLIN						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 53 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		1101 in the amount of \$7,500 ACRN EY, TI 051. (Fund Type - OTHER)						
110189	5865	Incremental funding for CLIN 1101 in the amount of \$18,500 ACRN EZ, TI 051. (Fund Type - OTHER)						
110190	5865	Incremental funding for CLIN 1101 in the amount of \$10,000 ACRN AB (Increase), TI 023. (Fund Type - OTHER)						
110191	5865	Incremental funding for CLIN 1101 in the amount of \$9,313 ACRN AB (Increase), TI 086. (Fund Type - OTHER)						
110192	5865	Incremental funding for CLIN 1101 in the amount of \$47,000 ACRN FA, TI 037. (Fund Type - OTHER)						
110193	5865	Incremental funding for CLIN 1101 in the amount of \$2,549 ACRN FB, TI 054. NOTE: FUNDS IN THE AMOUNT OF \$940.94 ARE DEOBLIGATED VIA MODIFICATION 75 RESULTING IN A \$1,608.06 BALANCE. (Fund Type - OTHER)						
110194	5865	Incremental funding for CLIN 1101 in the amount of \$19,000 ACRN FC, TI 071. (Fund Type - OTHER)						
110195	5865	Incremental funding for CLIN 1101 in the amount of \$35,581 ACRN ES (Increase), TI 028. (Fund Type -						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 54 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		OTHER)						
110196	5865	Incremental funding for CLIN 1101 in the amount of \$19,743 ACRN FD, TI 058. (Fund Type - OTHER)						
110197	5865	Incremental funding for CLIN 1101 in the amount of \$5,101 ACRN FE, TI 058. (Fund Type - OTHER)						
110198	5865	Incremental funding for CLIN 1101 in the amount of \$213,000 ACRN FF, TI 001. (Fund Type - OTHER)						
110199	5865	Incremental funding for CLIN 1101 in the amount of \$14,999 ACRN AB (Increase), TI 001. (Fund Type - OTHER)						
1102	5865	Engineering, Technical and Programmatic Support Services for 'Information Operations' including Electronic Warfare - Surface and Airborne in accordance with the Statement of Work in Section C. Year one of the basic two-year period of performance. (Fund Type - OTHER)	1.0	LH	██████████	██████████	██████████	\$4,177,562.00
110201	5865	Incremental funding for CLIN 1102 in the amount of \$205 ACRN GK, TI 008. (Fund Type - OTHER)						
110202	5865	Incremental funding for CLIN 1102 in the amount of \$45,000 ACRN GL, TI 008.						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 55 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		(O&MN,N)						
110203	5865	Incremental funding for CLIN 1102 in the amount of \$50,000 ACRN FJ, TI 008. (O&MN,N)						
110204	5865	Incremental funding for CLIN 1102 in the amount of \$25,000 ACRN FK, TI 008. (O&MN,R)						
110205	5865	Incremental funding for CLIN 1102 in the amount of \$50,000 ACRN FL, TI 008. (Fund Type - OTHER)						
110206	5865	Incremental funding for CLIN 1102 in the amount of \$120,000 ACRN FM, TI 008. (Fund Type - OTHER)						
110207	5865	Incremental funding for CLIN 1102 in the amount of \$30,000 ACRN FN, TI 008. (Fund Type - OTHER)						
110208	5865	Incremental funding for CLIN 1102 in the amount of \$23,000 ACRN FP, TI 008. (Fund Type - OTHER)						
110209	5865	Incremental funding for CLIN 1102 in the amount of \$31,000 ACRN FQ, TI 008. (O&MN,N)						
110210	5865	Incremental funding for CLIN 1102 in the amount of \$50,000 ACRN FR, TI 052. (Fund Type - OTHER)						
110211	5865	Incremental funding for CLIN 1102 in the amount of \$14,550 ACRN FS, TI 079.						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 56 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		(O&MN,N)						
110212	5865	Incremental funding for CLIN 1102 in the amount of \$10,514 ACRN FT, TI 079. (O&MN,N)						
110213	5865	Incremental funding for CLIN 1102 in the amount of \$88,000 ACRN FU, TI 007. (Fund Type - OTHER)						
110214	5865	Incremental funding for CLIN 1102 in the amount of \$50,000 ACRN FV, TI 015. (Fund Type - OTHER)						
110215	5865	Incremental funding for CLIN 1102 in the amount of \$10,000 ACRN FW, TI 029. (Fund Type - OTHER)						
110216	5865	Incremental funding for CLIN 1102 in the amount of \$300,000 ACRN FX, TI 002. (Fund Type - OTHER)						
110217	5865	Incremental funding for CLIN 1102 in the amount of \$80,000 ACRN FV (Increase), TI 060. (Fund Type - OTHER)						
110218	5865	Incremental funding for CLIN 1102 in the amount of \$1,981 ACRN FY, TI 033. (Fund Type - OTHER)						
110219	5865	Incremental funding for CLIN 1102 in the amount of \$2,000 ACRN FZ, TI 051. (Fund Type - OTHER)						
110220	5865	Incremental funding for CLIN 1102 in the amount of \$10,000 ACRN						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 57 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		GA, TI 051. (Fund Type - OTHER)						
110221	5865	Incremental funding for CLIN 1102 in the amount of \$9,274 ACRN GB, TI 051. (O&MN,N)						
110222	5865	Incremental funding for CLIN 1102 in the amount of \$14,000 ACRN GC, TI 051. (Fund Type - OTHER)						
110223	5865	Incremental funding for CLIN 1102 in the amount of \$25,000 ACRN GD, TI 051. (Fund Type - OTHER)						
110224	5865	Incremental funding for CLIN 1102 in the amount of \$8,550 ACRN GE, TI 051. (Fund Type - OTHER)						
110225	5865	Incremental funding for CLIN 1102 in the amount of \$14,354 ACRN GF, TI 079. (Fund Type - OTHER)						
110226	5865	Incremental funding for CLIN 1102 in the amount of \$2,250 ACRN GM, TI 051. (Fund Type - OTHER)						
110227	5865	Incremental funding for CLIN 1102 in the amount of \$216,000 ACRN GN, TI 003. (O&MN,N)						
110228	5865	Incremental funding for CLIN 1102 in the amount of \$1,500 ACRN GP, TI 051. (RDT&E)						
110229	5865	Incremental funding for CLIN 1102 in the amount of \$34,000 ACRN GN (Increase), TI 034. (O&MN,N)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 58 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
110230	5865	Incremental funding for CLIN 1102 in the amount of \$138,853 ACRN GQ, TI 058. (Fund Type - OTHER)						
110231	5865	Incremental funding for CLIN 1102 in the amount of \$4,444 ACRN GR, TI 058. (Fund Type - OTHER)						
110232	5865	Incremental funding for CLIN 1102 in the amount of \$88,085 ACRN GS, TI 058. (Fund Type - OTHER)						
110233	5865	Incremental funding for CLIN 1102 in the amount of \$1,250 ACRN GT, TI 063. (O&MN,N)						
110234	5865	Incremental funding for CLIN 1102 in the amount of \$23,967 ACRN GU, TI 028. (O&MN,N)						
110235	5865	Incremental funding for CLIN 1102 in the amount of \$24,893 ACRN GV, TI 028. (Fund Type - OTHER)						
110236	5865	Incremental funding for CLIN 1102 in the amount of \$7,950 ACRN GW, TI 021. (Fund Type - OTHER)						
110237	5865	Incremental funding for CLIN 1102 in the amount of \$13,419 ACRN GX, TI 020. (Fund Type - OTHER)						
110238	5865	Incremental funding for CLIN 1102 in the amount of \$25,000 ACRN GX (Increase), TI 071. (Fund Type - OTHER)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 59 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
110239	5865	Incremental funding for CLIN 1102 in the amount of \$9,872 ACRN GY, TI 020. (Fund Type - OTHER)						
110240	5865	Incremental funding for CLIN 1102 in the amount of \$4,500 ACRN GZ, TI 086. (O&MN,N)						
110241	5865	Incremental funding for CLIN 1102 in the amount of \$10,000 ACRN HA, TI 024. (RDT&E)						
110242	5865	Incremental funding for CLIN 1102 in the amount of \$75,000 ACRN HB, TI 038. (Fund Type - OTHER)						
110243	5865	Incremental funding for CLIN 1102 in the amount of \$97,000 ACRN DR(Increase), TI 090. (Fund Type - OTHER)						
110244	5865	Incremental funding for CLIN 1102 in the amount of \$3,460 ACRN HC, TI 051. (Fund Type - OTHER)						
110245	5865	Incremental funding for CLIN 1102 in the amount of \$4,900 ACRN HC (Increase), TI 051. (Fund Type - OTHER)						
110246	5865	Incremental funding for CLIN 1102 in the amount of \$700 ACRN HD, TI 051. (Fund Type - OTHER)						
110247	5865	Incremental funding for CLIN 1102 in the amount of \$706 ACRN HE, TI 051. (Fund Type - OTHER)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 60 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
110248	5865	Incremental funding for CLIN 1102 in the amount of \$30,500 ACRN HF, TI 060. (Fund Type - OTHER)						
110249	5865	Incremental funding for CLIN 1102 in the amount of \$47,000 ACRN FA (Increase), TI 037. (Fund Type - OTHER)						
110250	5865	Incremental funding for CLIN 1102 in the amount of \$41,000 ACRN HG (Increase), TI 027. Deobligated \$1,089.36 on MOD 74, leaving a balance of \$39,910.64. (Fund Type - OTHER)						
110251	5865	Incremental funding for CLIN 1102 in the amount of \$54,294 ACRN HH, TI 089. (Fund Type - OTHER)						
110252	5865	Incremental funding for CLIN 1102 in the amount of \$143,000 ACRN DR (Increase), TI 025. (Fund Type - OTHER)						
110253	5865	Incremental funding for CLIN 1102 in the amount of \$10,859 ACRN HJ, TI 091. (Fund Type - OTHER)						
110254	5865	Incremental funding for CLIN 1102 in the amount of \$277,000 ACRN HK, TI 061. NOTE: FUNDS IN THE AMOUNT OF \$277,000.00 ARE DEOBLIGATED VIA MODIFICATION 51 RESULTING IN A BALANCE OF \$0. (RDT&E)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 61 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
110255	5865	Incremental funding for CLIN 1102 in the amount of \$50,000 ACRN GN (Increase), TI 034. (O&MN,N)						
110256	5865	Incremental funding for CLIN 1102 in the amount of \$595,000 ACRN FX (Increase), TI 002. (Fund Type - OTHER)						
110257	5865	Incremental funding for CLIN 1102 in the amount of \$100,000 ACRN GN (Increase), TI 003. (O&MN,N)						
110258	5865	Incremental funding for CLIN 1102 in the amount of \$275,000 ACRN GX (Increase), TI 008. (Fund Type - OTHER)						
110259	5865	Incremental funding for CLIN 1102 in the amount of \$11,850, ACRN GD (Increase), TI 051. (Fund Type - OTHER)						
110260	5865	Incremental funding for CLIN 1102 in the amount of \$94,000, ACRN HL, TI 022. (RDT&E)						
110261	5865	Incremental funding for CLIN 1102 in the amount of \$73,743, ACRN GR (Increase), TI 058. (Fund Type - OTHER)						
110262	5865	Incremental funding for CLIN 1102 in the amount of \$231,920, ACRN HM, TI 001. (Fund Type - OTHER)						
110263	5865	Incremental funding for CLIN 1102 in the amount						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 62 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		of \$50,000, ACRN HN, TI 047. (RDT&E)						
110264	5865	Incremental funding for CLIN 1102 in the amount of \$250,000, ACRN HP, TI 047. (Fund Type - OTHER)						
110265	5865	Incremental funding for CLIN 1102 in the amount of \$10,000, ACRN HQ, TI 083. (Fund Type - OTHER)						
110266	5865	Incremental funding for CLIN 1102 in the amount of \$159,000 ACRN HR, TI 092. (Fund Type - OTHER)						
110267	5865	Incremental funding for CLIN 1102 in the amount of \$4,639, ACRN HS, TI 050. (Fund Type - OTHER)						
110268	5865	Incremental funding for CLIN 1102 in the amount of \$88,830, ACRN HT, TI 008. (Fund Type - OTHER)						
110269	5865	Incremental funding for CLIN 1102 in the amount of \$6,750, ACRN HU, TI 051. (Fund Type - OTHER)						
1200	5865	Engineering, Technical and Programmatic Support Services for 'Information Operations' including Electronic Warfare - Surface and Airborne in accordance with the Statement of Work in Section C. Option I - Year three. (Fund Type - TBD)	1.0	LO	██████████	██████████	██████████	\$4,566,279.00

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 63 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
120001	5865	Incremental funding for CLIN 1200 in the amount of \$78,500, ACRN HM (Increase), TI 016. (Fund Type - OTHER)						
120002	5865	Incremental funding for CLIN 1200 in the amount of \$9,095, ACRN GX (Increase), TI 042. (Fund Type - OTHER)						
120003	5865	Incremental funding for CLIN 1200 in the amount of \$8,000, ACRN HV, TI 029. (Fund Type - OTHER)						
120004	5865	Incremental funding for CLIN 1200 in the amount of \$2,800, ACRN HW, TI 024. (Fund Type - OTHER)						
120005	5865	Incremental funding for CLIN 1200 in the amount of \$85,000, ACRN HX, TI 023. (Fund Type - OTHER)						
120006	5865	Incremental funding for CLIN 1200 in the amount of \$35,000, ACRN HX (Increase), TI 086. (Fund Type - OTHER)						
120007	5865	Incremental funding for CLIN 1200 in the amount of \$128,400, ACRN FR (Increase), TI 052. (Fund Type - OTHER)						
120008	5865	Incremental funding for CLIN 1200 in the amount of \$113,570, ACRN HY, TI 059. (Fund Type - OTHER)						
120009	5865	Incremental funding for CLIN 1200 in the amount						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 64 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		of \$20,000, ACRN HZ, TI 029. (Fund Type - OTHER)						
120010	5865	Incremental funding for CLIN 1200 in the amount of \$50,000, ACRN JA, TI 024. (Fund Type - OTHER)						
120011	5865	Incremental funding for CLIN 1200 in the amount of \$75,000, ACRN GX (Increase), TI 095. (Fund Type - OTHER)						
120012	5865	Incremental funding for CLIN 1200 in the amount of \$34,000, ACRN GX (Increase), TI 093. (Fund Type - OTHER)						
120013	5865	Incremental funding for CLIN 1200 in the amount of \$75,000, ACRN GX (Increase), TI 094. (Fund Type - OTHER)						
120014	5865	Incremental funding for CLIN 1200 in the amount of \$12,000, ACRN JB, TI 071. NOTE: Funds in the amount of \$212.96 are deobligated via modification 73 resulting in a balance of \$11,787.04. NOTE: FUNDS IN THE AMOUNT OF \$196.06 ARE DEOBLIGATED VIA MODIFICATION 78 RESULTING IN A \$11,590.98 BALANCE. (Fund Type - OTHER)						
120015	5865	Incremental funding for CLIN 1200 in the amount of \$145,229, ACRN JC, TI 062. (Fund Type - OTHER)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 65 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
120016	5865	Incremental funding for CLIN 1200 in the amount of \$25,000, ACRN JD, TI 045. (O&MN,N)						
120017	5865	Incremental funding for CLIN 1200 in the amount of \$25,000, ACRN JE, TI 010. (O&MN,N)						
120018	5865	Incremental funding for CLIN 1200 in the amount of \$48,800, ACRN JF, TI 028. (O&MN,N)						
120019	5865	Incremental funding for CLIN 1200 in the amount of \$6,073, ACRN JG, TI 023. (Fund Type - OTHER)						
120020	5865	Incremental funding for CLIN 1200 in the amount of \$28,738, ACRN JH, TI 019. NOTE: FUNDS IN THE AMOUNT OF \$788.18 ARE DEOBLIGATED VIA MODIFICATION 75 RESULTING IN A \$27,949.82 BALANCE. (Fund Type - OTHER)						
120021	5865	Incremental funding for CLIN 1200 in the amount of \$17,000, ACRN JJ, TI 008. (O&MN,N)						
120022	5865	Incremental funding for CLIN 1200 in the amount of \$50,000, ACRN JK, TI 002. (Fund Type - OTHER)						
120023	5865	Incremental funding for CLIN 1200 in the amount of \$91,800, ACRN GX (Increase), TI 008. (Fund Type -						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 66 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		OTHER)						
120024	5865	Incremental funding for CLIN 1200 in the amount of \$3,860, ACRN GX (Increase), TI 063. (Fund Type - OTHER)						
120025	5865	Incremental funding for CLIN 1200 in the amount of \$40,000, ACRN JL, TI 071. (RDT&E)						
120026	5865	Incremental funding for CLIN 1200 in the amount of \$55,640, ACRN GX (Increase), TI 079. (Fund Type - OTHER)						
120027	5865	Incremental funding for CLIN 1200 in the amount of \$25,000, ACRN GX (Increase), TI 071. (Fund Type - OTHER)						
120028	5865	Incremental funding for CLIN 1200 in the amount of \$30,000, ACRN JM, TI 071. (Fund Type - OTHER)						
120029	5865	Incremental funding for CLIN 1200 in the amount of \$15,000, ACRN JN, TI 086. (Fund Type - OTHER)						
120030	5865	Incremental funding for CLIN 1200 in the amount of \$15,000, ACRN JN (Increase), TI 086. (Fund Type - OTHER)						
120031	5865	Incremental funding for CLIN 1200 in the amount of \$20,700, ACRN JP, TI 023. (Fund Type - OTHER)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 67 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
120032	5865	Incremental funding for CLIN 1200 in the amount of \$18,000, ACRN JQ, TI 010. (Fund Type - OTHER)						
120033	5865	Incremental funding for CLIN 1200 in the amount of \$30,000, ACRN JQ (Increase), TI 045. (Fund Type - OTHER)						
120034	5865	Incremental funding for CLIN 1200 in the amount of \$90,000, ACRN EU (Increase), TI 004. (O&MN,N)						
120035	5865	Incremental funding for CLIN 1200 in the amount of \$80,000, ACRN EV (Increase), TI 068. Note: MOD 77 de-obligated \$1,781.58 from \$80,000.00 to \$78,218.42. (O&MN,N)						
120036	5865	Incremental funding for CLIN 1200 in the amount of \$200,000, ACRN EV (Increase), TI 069. (O&MN,N)						
120037	5865	Incremental funding for CLIN 1200 in the amount of \$68,000, ACRN JR, TI 024. (Fund Type - OTHER)						
120038	5865	Incremental funding for CLIN 1200 in the amount of \$13,558, ACRN GX (Increase), TI 020. (Fund Type - OTHER)						
120039	5865	Incremental funding for CLIN 1200 in the amount of \$40,000, ACRN JS, TI 020. NOTE: FUNDS IN THE						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 68 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		AMOUNT OF \$1.00 ARE DEOBLIGATED VIA MODIFICATION 75 RESULTING IN A \$39,999.00 BALANCE. (Fund Type - OTHER)						
120040	5865	Incremental funding for CLIN 1200 in the amount of \$30,100, ACRN JT, TI 086. (Fund Type - OTHER)						
120041	5865	Incremental funding for CLIN 1200 in the amount of \$21,000, ACRN JU, TI 060. (Fund Type - OTHER)						
120042	5865	Incremental funding for CLIN 1200 in the amount of \$7,000, ACRN JV, TI 060. (Fund Type - OTHER)						
120043	5865	Incremental funding for CLIN 1200 in the amount of \$11,000, ACRN JW, TI 060. (Fund Type - OTHER)						
120044	5865	Incremental funding for CLIN 1200 in the amount of \$200,000, ACRN JX, TI 002. (O&MN,N)						
120045	5865	Incremental funding for CLIN 1200 in the amount of \$100,000, ACRN JY, TI 002. (Fund Type - OTHER)						
120046	5865	Incremental funding for CLIN 1200 in the amount of \$350,000, ACRN FX (Increase), TI 002. (Fund Type - OTHER)						
120047	5865	Incremental funding for CLIN 1200 in the amount of \$95,000, ACRN JZ, TI 003.						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 69 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		(O&MN,N)						
120048	5865	Incremental funding for CLIN 1200 in the amount of \$15,283, ACRN LA, TI 051. (O&MN,N)						
120049	5865	Incremental funding for CLIN 1200 in the amount of \$3,325, ACRN LB, TI 063. (Fund Type - OTHER)						
120050	5865	Incremental funding for CLIN 1200 in the amount of \$8,700, ACRN LC, TI 096. (Fund Type - OTHER)						
120051	5865	Incremental funding for CLIN 1200 in the amount of \$27,000, ACRN LD, TI 096. (Fund Type - OTHER)						
120052	5865	Incremental funding for CLIN 1200 in the amount of \$13,000, ACRN HF (Increase), TI 060. (Fund Type - OTHER)						
120053	5865	Incremental funding for CLIN 1200 in the amount of \$40,000, ACRN LK, TI 062. (Fund Type - OTHER)						
120054	5865	Incremental funding in the amount of \$52,332.00 in support of TI 011. (ACRN GX) (Fund Type - OTHER)						
120055	5865	Incremental funding in the amount of \$32,317.00 in support of TI 067. (ACRN GX) (Fund Type - OTHER)						
120056	5865	Incremental funding in the						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 70 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		amount of \$74,600.00 in support of TI 093. (ACRN GX) (Fund Type - OTHER)						
120057	5865	Incremental funding in the amount of \$601.00 in support of TI 063. (ACRN LL) (WCF)						
120058	5865	Incremental funding in the amount of \$9,900.00 in support of TI 060. (ACRN LM) (WCF)						
120059	5865	Incremental funding in the amount of \$13,000.00 in support of TI 060. (ACRN LN) (WCF)						
120060	5865	Incremental funding in the amount of \$20,056.00 in support of TI 060. (ACRN LP) (WCF)						
120061	5865	Incremental funding in the amount of \$16,000.00 in support of TI 060. (ACRN LQ) (WCF)						
120062	5865	Incremental funding in the amount of \$14,398.00 in support of TI 008. (ACRN LR) Deobligated \$5,656.43 on MOD 76, leaving a balance of \$8,741.57. (WCF)						
120063	5865	Incremental funding in the amount of \$26,913.00 in support of TI 015. (ACRN LS) (WCF)						
120064	5865	Incremental funding in the amount of						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 71 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		\$1,243.00 in support of TI 091. (ACRN LT) NOTE: Funds in the amount of \$262.21 are deobligated via modification 73 resulting in a balance of \$980.79. (WCF)						
120065	5865	Incremental funding in the amount of \$15,620.00 in support of TI 018. (ACRN LU) (Fund Type - OTHER)						
120066	5865	Incremental funding in the amount of \$20,000.00 in support of TI 029. (ACRN LV). (O&MN,N)						
120067	5865	Incremental funding in the amount of \$10,700.00 in support of TI 089. (ACRN LW). (RDT&E)						
120068	5865	Incremental funding in the amount of \$2,800.00 in support of TI 020. (ACRN LX). (Fund Type - OTHER)						
120069	5865	Incremental funding in the amount of \$13,835.00 in support of TI 020. (ACRN LY). NOTE: Funds in the amount of \$240.93 are deobligated via modification 73 resulting in a balance of \$13,594.07. (Fund Type - OTHER)						
120070	5865	Incremental funding in the amount of \$75,000.00 in support of TI 095.						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 72 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		ACRN GX(Increase). (Fund Type - OTHER)						
120071	5865	Incremental funding in the amount of \$20,000.00 in support of TI 095. ACRN FJ(Increase). (O&MN,N)						
120072	5865	Incremental funding in the amount of \$10,000.00 in support of TI 095. ACRN FK(Increase). (O&MN,N)						
120073	5865	Incremental funding in the amount of \$30,000.00 in support of TI 095. ACRN FL(Increase). (Fund Type - OTHER)						
120074	5865	Incremental funding in the amount of \$25,000.00 in support of TI 095. ACRN FN(Increase). (Fund Type - OTHER)						
120075	5865	Incremental funding in the amount of \$6,000.00 in support of TI 095. ACRN FP(Increase). (Fund Type - OTHER)						
120076	5865	Incremental funding in the amount of \$48,000.00 in support of TI 095. (ACRN LZ). (Fund Type - OTHER)						
120077	5865	Incremental funding in the amount of \$462,370.00 in support of TI 094. ACRN GX(Increase). (Fund Type -						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 73 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		OTHER)						
120078	5865	Incremental funding in the amount of \$130,000.00 in support of TI 094. (ACRN MA). (Fund Type - OTHER)						
120079	5865	Incremental funding in the amount of \$17,000.00 in support of TI 094. ACRN GL(Increase). (O&MN,N)						
120080	5865	Incremental funding in the amount of \$6,500.00 in support of TI 094. ACRN FJ(Increase). (O&MN,N)						
120081	5865	Incremental funding in the amount of \$100,000.00 in support of TI 094. ACRN FL(Increase). (Fund Type - OTHER)						
120082	5865	Incremental funding in the amount of \$7,500.00 in support of TI 094. ACRN FN(Increase). (Fund Type - OTHER)						
120083	5865	Incremental funding in the amount of \$7,500.00 in support of TI 094. ACRN FP(Increase). (Fund Type - OTHER)						
120084	5865	Incremental funding in the amount of \$3,300.00 in support of TI 094. ACRN LZ(Increase). (Fund Type - OTHER)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 74 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
120085	5865	Incremental funding in the amount of \$35,000.00 in support of TI 032. ACRN AU(Increase). (Fund Type - OTHER)						
120086	5865	Incremental funding in the amount of \$69,102.00 in support of TI 001. (ACRN MB). (Fund Type - OTHER)						
120087	5865	Incremental funding in the amount of \$29,615.00 in support of TI 016. ACRN Q2(Increase). (Fund Type - OTHER)						
120088	5865	Incremental funding in the amount of \$10,000.00 in support of TI 097. (ACRN MC). (Fund Type - OTHER)						
120089	5865	Incremental funding in the amount of \$3,135.00 in support of TI 096. (ACRN MD). (Fund Type - OTHER)						
120090	5865	Incremental funding in the amount of \$12,232.00 in support of TI 096. (ACRN ME). (Fund Type - OTHER)						
120091	5865	Incremental funding in the amount of \$8,998.00 in support of TI 096. ACRN LD(Increase). (Fund Type - OTHER)						
120092	5865	Incremental funding in the amount of						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 75 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		\$6,737.00 in support of TI 096. ACRN HU(Increase). (Fund Type - OTHER)						
120093	5865	Incremental funding in the amount of \$19,482.00 in support of TI 023. ACRN MC(Increase). (Fund Type - OTHER)						
120094	5865	Incremental funding in the amount of \$10,000.00 in support of TI 086. ACRN HV(Increase). NOTE: Funds in the amount of \$669.66 are deobligated via modification 73 resulting in a balance of \$9,330.34. (Fund Type - OTHER)						
120095	5865	Incremental funding in the amount of \$15,267.00 in support of TI 086. ACRN MC(Increase). (Fund Type - OTHER)						
120096	5865	Incremental funding in the amount of \$868.00 in support of TI 086. (ACRN MF). (Fund Type - OTHER)						
120097	5865	Incremental funding in the amount of \$215,473.00 in support of TI 038. ACRN MC(Increase). (Fund Type - OTHER)						
120098	5865	Incremental funding in the amount of \$2.714.00 in support of TI 063. ACRN LB(Increase).						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 76 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		(Fund Type - OTHER)						
120099	5865	Incremental funding in the amount of \$25,000.00 in support of TI 032. ACRN MH. (WCF)						
1201	5865	Engineering, Technical and Programmatic Support Services for 'Information Operations' including Electronic Warfare - Surface and Airborne in accordance with the Statement of Work in Section C. Option I - Year three. (Fund Type - TBD)	1.0	LO	██████████	██████████	██████████	\$5,296,812.00
120101	5865	Incremental funding for CLIN 1201 in the amount of \$28,892, ACRN MJ, TI 071. (RDT&E)						
120102	5865	Incremental funding for CLIN 1201 in the amount of \$14,354, ACRN MK, TI 079. (WCF)						
120103	5865	Incremental funding for CLIN 1201 in the amount of \$250.00, ACRN MC (Increase), TI 051. (Fund Type - OTHER)						
120104	5865	Incremental funding for CLIN 1201 in the amount of \$16,241, ACRN ML, TI 096. (Fund Type - OTHER)						
120105	5865	Incremental funding for CLIN 1201 in the amount of \$19,000, ACRN MM, TI 060. (WCF)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 77 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
120106	5865	Incremental funding for CLIN 1201 in the amount of \$16,000, ACRN MN, TI 060. (WCF)						
120107	5865	Incremental funding for CLIN 1201 in the amount of \$20,000, ACRN HF(Increase), TI 060. (WCF)						
120108	5865	Incremental funding for CLIN 1201 in the amount of \$100,000, ACRN MP, TI 026. (Fund Type - OTHER)						
120109	5865	Incremental funding for CLIN 1201 in the amount of \$42,615, ACRN GX (Increase), TI 093. (WPN)						
120110	5865	Incremental funding for CLIN 1201 in the amount of \$65,000, ACRN MQ, TI 003. (SCN)						
120111	5865	Incremental funding for CLIN 1201 in the amount of \$1,500, ACRN MR, TI 098. NOTE: Funds in the amount of \$876.78 are deobligated via modification 73 resulting in a balance of \$623.22. (RDT&E)						
120112	5865	Incremental funding for CLIN 1201 in the amount of \$5,000, ACRN GL (Increase), TI 094. (O&MN,N)						
120113	5865	Incremental funding for CLIN 1201 in the amount of \$6,500, ACRN FJ (Increase), TI 094. (O&MN,N)						
120114	5865	Incremental funding for CLIN 1201 in the amount						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 78 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		of \$110,000, ACRN FL(Increase), TI 094. (WCF)						
120115	5865	Incremental funding for CLIN 1201 in the amount of \$20,325, ACRN MT, TI 094. (WCF)						
120116	5865	Incremental funding for CLIN 1201 in the amount of \$7,500, ACRN FP (Increase), TI 094. (WCF)						
120117	5865	Incremental funding for CLIN 1201 in the amount of \$3,100, ACRN MU, TI 094. (O&MN,N)						
120118	5865	Incremental funding for CLIN 1201 in the amount of \$45,000, ACRN MV, TI 094. (Fund Type - OTHER)						
120119	5865	Incremental funding for CLIN 1201 in the amount of \$137,000, ACRN GX (Increase), TI 095. (Fund Type - OTHER)						
120120	5865	Incremental funding for CLIN 1201 in the amount of \$25,000, ACRN GL (Increase), TI 095. (O&MN,N)						
120121	5865	Incremental funding for CLIN 1201 in the amount of \$25,000, ACRN FJ (Increase), TI 095. (O&MN,N)						
120122	5865	Incremental funding for CLIN 1201 in the amount of \$10,000, ACRN FK (Increase), TI 095. (O&MN,N)						
120123	5865	Incremental funding for CLIN 1201 in the amount						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 79 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		of \$8,000, ACRN FL (Increase), TI 095. (PMC)						
120124	5865	Incremental funding for CLIN 1201 in the amount of \$25,000, ACRN FN (Increase), TI 095. (WCF)						
120125	5865	Incremental funding for CLIN 1201 in the amount of \$6,000, ACRN FP (Increase), TI 095. (WCF)						
120126	5865	Incremental funding for CLIN 1201 in the amount of \$33,000, ACRN MU (Increase), TI 095. (O&MN,N)						
120127	5865	Incremental funding for CLIN 1201 in the amount of \$95,000, ACRN JZ(Increase), TI 003. (O&MN,N)						
120128	5865	Incremental funding for CLIN 1201 in the amount of \$1,000, ACRN MW, TI 096. (Fund Type - OTHER)						
120129	5865	Incremental funding for CLIN 1201 in the amount of \$20,000, ACRN GX (Increase), TI 033. (Fund Type - OTHER)						
120130	5865	Incremental funding for CLIN 1201 in the amount of \$25,000, ACRN MX, TI 071. (Fund Type - OTHER)						
120131	5865	Incremental funding for CLIN 1201 in the amount of \$26,127, ACRN MY, TI 037. (Fund Type - OTHER)						
120132	5865	Incremental funding for CLIN						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 80 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		1201 in the amount of \$73,000, ACRN HL(Increase), TI 022. (RDT&E)						
120133	5865	Incremental funding for CLIN 1201 in the amount of \$45,000, ACRN MZ, TI 010. (Fund Type - OTHER)						
120134	5865	Incremental funding for CLIN 1201 in the amount of \$50,000, ACRN MZ(Increase), TI 045. (Fund Type - OTHER)						
120135	5865	Incremental funding for CLIN 1201 in the amount of \$20,000, ACRN MC(Increase), TI 026. (Fund Type - OTHER)						
120136	5865	Incremental funding for CLIN 1201 in the amount of \$90,950, ACRN FR(Increase), TI 052. (WCF)						
120137	5865	Incremental funding for CLIN 1201 in the amount of \$3,860, ACRN JJ(Increase), TI 052. (O&MN,N)						
120138	5865	Incremental funding for CLIN 1201 in the amount of \$16,957, ACRN NB, TI 062. (RDT&E)						
120139	5865	Incremental funding for CLIN 1201 in the amount of \$3,042, ACRN NC, TI 062. (RDT&E)						
120140	5865	Incremental funding for CLIN 1201 in the amount of \$8,000, ACRN NE, TI 100. (RDT&E)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 81 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
120141	5865	Incremental funding for CLIN 1201 in the amount of \$12,513, ACRN NF, TI 032. (Fund Type - OTHER)						
120142	5865	Incremental funding for CLIN 1201 in the amount of \$28,000, ACRN NG, TI 32. (RDT&E)						
120143	5865	Incremental funding for CLIN 1201 in the amount of \$38,000, ACRN NH, TI 099. (Fund Type - OTHER)						
120144	5865	Incremental funding for CLIN 1201 in the amount of \$7,000, ACRN MC (Increase), TI 101. (Fund Type - OTHER)						
120145	5865	Incremental funding for CLIN 1201 in the amount of \$4,420, ACRN NJ, TI 022. (RDT&E)						
120146	5865	Incremental funding for CLIN 1201 in the amount of \$32,940, ACRN NK, TI 094. (O&MN,N)						
120147	5865	Incremental funding for CLIN 1201 in the amount of \$1,474, ACRN NL, TI 063. (WCF)						
120148	5865	Incremental funding for CLIN 1201 in the amount of \$8,827, ACRN GX (Increase), TI 086. (Fund Type - OTHER)						
120149	5865	Incremental funding for CLIN 1201 in the amount of \$600,000, ACRN NS, TI 021. (Fund Type - OTHER)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 82 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
120150	5865	Incremental funding for CLIN 1201 in the amount of \$53,420, ACRN GX (Increase), TI 038. (Fund Type - OTHER)						
120151	5865	Incremental funding for CLIN 1201 in the amount of \$95,000, ACRN JZ (Increase), TI 003. (O&MN,N)						
120152	5865	Incremental funding for CLIN 1201 in the amount of \$30,816, ACRN NT, TI 079. (Fund Type - OTHER)						
120153	5865	Incremental funding for CLIN 1201 in the amount of \$22,531, ACRN DR (Increase), TI 083. (Fund Type - OTHER)						
120154	5865	Incremental funding for CLIN 1201 in the amount of \$40,000, ACRN MZ (Increase), TI 020. (Fund Type - OTHER)						
120155	5865	Incremental funding for CLIN 1201 in the amount of \$55,000, ACRN MZ (Increase), TI 071. (Fund Type - OTHER)						
120156	5865	Incremental funding for CLIN 1201 in the amount of \$92,000, ACRN MZ (Increase), TI 010. (Fund Type - OTHER)						
120157	5865	Incremental funding for CLIN 1201 in the amount of \$7,500, ACRN FN (Increase), TI 094. (WCF)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 83 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
120158	5865	Incremental funding for CLIN 1201 in the amount of \$40,000, ACRN NM, TI 018. (RDT&E)						
120159	5865	Incremental funding for CLIN 1201 in the amount of \$10,000, ACRN FK (Increase), TI 094. (O&MN,N)						
120160	5865	Incremental funding for CLIN 1201 in the amount of \$140,000, ACRN FL (Increase), TI 094. (WCF)						
120161	5865	Incremental funding for CLIN 1201 in the amount of \$10,000, ACRN FN (Increase), TI 094. (WCF)						
120162	5865	Incremental funding for CLIN 1201 in the amount of \$45,000, ACRN NU, TI 094. (Fund Type - OTHER)						
120163	5865	Incremental funding for CLIN 1201 in the amount of \$25,000, ACRN FK (Increase), TI 095. (O&MN,N)						
120164	5865	Incremental funding for CLIN 1201 in the amount of \$80,000, ACRN FL (Increase), TI 095. (WCF)						
120165	5865	Incremental funding for CLIN 1201 in the amount of \$25,000, ACRN FN (Increase), TI 095. (WCF)						
120166	5865	Incremental funding for CLIN 1201 in the amount of \$10,000, ACRN FP (Increase), TI 095. (WCF)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 84 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
120167	5865	Incremental funding for CLIN 1201 in the amount of \$50,000, ACRN NV, TI 004. NOTE: Funds in the amount of \$1,225.95 are deobligated via modification 73 resulting in a balance of \$48,774.05. (Fund Type - OTHER)						
120168	5865	Incremental funding for CLIN 1201 in the amount of \$50,000, ACRN NV (Increase), TI 013. (Fund Type - OTHER)						
120169	5865	Incremental funding for CLIN 1201 in the amount of \$25,000, ACRN EV (INcrease), TI 028. (O&MN,N)						
120170	5865	Incremental funding for CLIN 1201 in the amount of \$40,560, ACRN NW, TI 059. (Fund Type - OTHER)						
120171	5865	Incremental funding for CLIN 1201 in the amount of \$60,000, ACRN NX, TI 020. (O&MN,N)						
120172	5865	Incremental funding for CLIN 1201 in the amount of \$413,191, ACRN MZ (Increase), TI 102. (Fund Type - OTHER)						
120173	5865	Incremental funding for CLIN 1201 in the amount of \$98,000, ACRN MZ (Increase), TI 045. (Fund Type - OTHER)						
120174	5865	Incremental funding for CLIN						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 85 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		1201 in the amount of \$32,973, ACRN NU (Increase), TI 095. (Fund Type - OTHER)						
120175	5865	Incremental funding for CLIN 1201 in the amount of \$380,000, ACRN NY, TI 002. (O&MN,N)						
120176	5865	Incremental funding for CLIN 1201 in the amount of \$35,700, ACRN EV (Increase), TI 069. (O&MN,N)						
120177	5865	Incremental funding for CLIN 1201 in the amount of \$60,000, ACRN NX (Increase), TI 029. (O&MN,N)						
120178	5865	Incremental funding for CLIN 1201 in the amount of \$80,000, ACRN EV (Increase), TI 061. NOTE: FUNDS IN THE AMOUNT OF \$80,000.00 ARE DEOBLIGATED VIA MODIFICATION 39 RESULTING IN A BALANCE OF \$0. (O&MN,N)						
120179	5865	Incremental funding for CLIN 1201 in the amount of \$35,700, ACRN EV (Increase), TI 066. (O&MN,N)						
120180	5865	Incremental funding for CLIN 1201 in the amount of \$35,700, ACRN EV (Increase), TI 068. (O&MN,N)						
120181	5865	Incremental funding for CLIN 1201 in the amount of \$107,772, ACRN NX (Increase), TI 103. (O&MN,N)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 86 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
120182	5865	Incremental funding for CLIN 1201 in the amount of \$2,450, ACRN P8 (Increase), TI 086. (Fund Type - OTHER)						
120183	5865	Incremental funding for CLIN 1201 in the amount of \$39,500, ACRN MZ (Increase), TI 081. (Fund Type - OTHER)						
120184	5865	Incremental funding for CLIN 1201 in the amount of \$11,856, ACRN GX (Increase), TI 063. (Fund Type - OTHER)						
120185	5865	Incremental funding for CLIN 1201 in the amount of \$9,872, ACRN MH (Increase), TI 104. (WCF)						
120186	5865	Incremental funding for CLIN 1201 in the amount of \$19,743, ACRN NZ (Increase), TI 062. (O&MN,N)						
120187	5865	Incremental funding for CLIN 1201 in the amount of \$10,499, ACRN PA, TI 063. (Fund Type - OTHER)						
120188	5865	Incremental funding for CLIN 1201 in the amount of \$50,000, ACRN JZ (Increase), TI 003. (O&MN,N)						
120189	5865	Incremental funding for CLIN 1201 in the amount of \$30,000, ACRN HV (Increase), TI 024. (Fund Type - OTHER)						
120190	5865	Incremental funding for CLIN 1201 in the amount						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 87 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		of \$10,000, ACRN PG, TI 086. (Fund Type - OTHER)						
120191	5865	Incremental funding for CLIN 1201 in the amount of \$25,000, ACRN PG (Increase), TI 090. (Fund Type - OTHER)						
120192	5865	Incremental funding for CLIN 1201 in the amount of \$20,50000, ACRN PG (Increase), TI 025. (Fund Type - OTHER)						
120193	5865	Incremental funding for CLIN 1201 in the amount of \$60,000, ACRN GL (Increase), TI 095. (O&MN,N)						
120194	5865	Incremental funding for CLIN 1201 in the amount of \$195,000, ACRN PG (Increase), TI 026. (Fund Type - OTHER)						
120195	5865	Incremental funding for CLIN 1201 in the amount of \$110,500, ACRN PG (Increase), TI 083. (Fund Type - OTHER)						
120196	5865	Incremental funding for CLIN 1201 in the amount of \$162,000, ACRN FL (Increase), TI 094. (WCF)						
120197	5865	Incremental funding for CLIN 1201 in the amount of \$2,000, ACRN PH, TI 100. (RDT&E)						
120198	5865	Incremental funding for CLIN 1201 in the amount of \$314,592.00, ACRN PJ, TI 105. (O&MN,N)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 88 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
120199	5865	Incremental funding for CLIN 1201 in the amount of \$16,050.00, ACRN PK, TI 079. (Fund Type - OTHER)						
1202	5865	Engineering, Technical and Programmatic Support Services for 'Information Operations' including Electronic Warfare - Surface and Airborne in accordance with the Statement of Work in Section C. Option I - Year three. (Fund Type - TBD)	1.0	LH	██████████	██████████	██████████	\$5,533,160.75
120201	5865	Incremental funding for CLIN 1202 in the amount of \$95,000.00, ACRN JZ (Increase), TI 003. (O&MN,N)						
120202	5865	Incremental funding for CLIN 1202 in the amount of \$11,846.00, ACRN PL, TI 012. (WCF)						
120203	5865	Incremental funding for CLIN 1202 in the amount of \$16,000.00, ACRN PM, TI 015. (Fund Type - OTHER)						
120204	5865	Incremental funding for CLIN 1202 in the amount of \$20,000.00, ACRN GX (Increase), TI 018. (Fund Type - OTHER)						
120205	5865	Incremental funding for CLIN 1202 in the amount of \$950.00, ACRN PB (Increase), TI						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 89 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		096. (RDT&E)						
120206	5865	Incremental funding for CLIN 1202 in the amount of \$70,000.00, ACRN PN, TI 060. (WCF)						
120207	5865	Incremental funding for CLIN 1202 in the amount of \$19,743.00, ACRN PP, TI 023. (Fund Type - OTHER)						
120208	5865	Incremental funding for CLIN 1202 in the amount of \$13,800.00, ACRN PQ, TI 001. (RDT&E)						
120209	5865	Incremental funding for CLIN 1202 in the amount of \$150,000.00, ACRN PU, TI 003. (O&MN,N)						
120210	5865	Incremental funding for CLIN 1202 in the amount of \$15,000.00, ACRN PV, TI 095. (O&MN,N)						
120211	5865	Incremental funding for CLIN 1202 in the amount of \$11,000.00, ACRN PW, TI 094. (Fund Type - OTHER)						
120212	5865	Incremental funding for CLIN 1202 in the amount of \$60,000.00, ACRN NT (Increase), TI 094. (Fund Type - OTHER)						
120213	5865	Incremental funding for CLIN 1202 in the amount of \$25,000.00, ACRN PX, TI 094. (Fund Type - OTHER)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 90 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
120214	5865	Incremental funding for CLIN 1202 in the amount of \$120,000.00, ACRN GX (Increase), TI 094. (Fund Type - OTHER)						
120215	5865	Incremental funding for CLIN 1202 in the amount of \$100,000.00, ACRN PY, TI 106. NOTE: THIS TI WAS CHANGED FROM TI-006 TO TI-106 DUE TO ERROR ON REQUISITION VIA MODIFICATION 48.NOTE: FUNDS IN THE AMOUNT OF \$99,828.25 ARE DEOBLIGATED VIA MODIFICATION 62 RESULTING IN A \$171.75 BALANCE. (Fund Type - OTHER)						
120216	5865	Incremental funding for CLIN 1202 in the amount of \$50,000.00, ACRN PZ, TI 009. (O&MN,N)						
120217	5865	Incremental funding for CLIN 1202 in the amount of \$685,000.00, ACRN QA, TI 002. (WCF)						
120218	5865	Incremental funding for CLIN 1202 in the amount of \$12,340.00, ACRN QB, TI 062. (RDT&E)						
120219	5865	Incremental funding for CLIN 1202 in the amount of \$34,000.00, ACRN MB (Increase), TI 001. (Fund Type - OTHER)						
120220	5865	Incremental funding for CLIN						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 91 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		1202 in the amount of \$20,000.00, ACRN MB (Increase), TI 062. (Fund Type - OTHER)						
120221	5865	Incremental funding for CLIN 1202 in the amount of \$15,000.00, ACRN QC, TI 055. (O&MN,N)						
120222	5865	Incremental funding for CLIN 1202 in the amount of \$734,000.00, ACRN QV, TI 032. (Fund Type - OTHER)						
120223	5865	Incremental funding for CLIN 1202 in the amount of \$1,000.00, ACRN QE, TI 096. (WCF)						
120224	5865	Incremental funding for CLIN 1202 in the amount of \$95,720.00, ACRN QF, TI 079. (WCF)						
120225	5865	Incremental funding for CLIN 1202 in the amount of \$3,016.00, ACRN QG, TI 096. NOTE: FUNDS IN THE AMOUNT OF \$1,155.87 ARE DEOBLIGATED VIA MODIFICATION 81 RESULTING IN A \$1,860.13 BALANCE. (Fund Type - OTHER)						
120226	5865	Incremental funding for CLIN 1202 in the amount of \$20,000.00, ACRN QH, TI 094. (WCF)						
120227	5865	Incremental funding for CLIN 1202 in the amount of \$10,000.00, ACRN QL, TI 094.						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 92 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		(WCF)						
120228	5865	Incremental funding for CLIN 1202 in the amount of \$10,000.00, ACRN QM, TI 094. (WCF)						
120229	5865	Incremental funding for CLIN 1202 in the amount of \$39,000.00, ACRN QN, TI 104. (WCF)						
120230	5865	Incremental funding for CLIN 1202 in the amount of \$15,000.00, ACRN QP, TI 094. (O&MN,N)						
120231	5865	Incremental funding for CLIN 1202 in the amount of \$250,000.00, ACRN GX (Increase), TI 094. (Fund Type - OTHER)						
120232	5865	Incremental funding for CLIN 1202 in the amount of \$55,000.00, ACRN QC (Increase), TI 095. (O&MN,N)						
120233	5865	Incremental funding for CLIN 1202 in the amount of \$12,500.00, ACRN QT, TI 062. (O&MN,N)						
120234	5865	Incremental funding for CLIN 1202 in the amount of \$25,000.00, ACRN QU, TI 062. (O&MN,N)						
120235	5865	Incremental funding for CLIN 1202 in the amount of \$22,136.00, ACRN GX (Increase), TI 067. (Fund Type - OTHER)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 93 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
120236	5865	Incremental funding for CLIN 1202 in the amount of \$99,000.00, ACRN QQ, TI 017. Deobligated \$11,143.54 on MOD 74, leaving a balance of \$87,856.46. (O&MN,N)						
120237	5865	Incremental funding for CLIN 1202 in the amount of \$12,000.00, ACRN QR, TI 037. (Fund Type - OTHER)						
120238	5865	Incremental funding for CLIN 1202 in the amount of \$10,855.00, ACRN GX (Increase), TI 015. (Fund Type - OTHER)						
120239	5865	Incremental funding for CLIN 1202 in the amount of \$62,598.00, ACRN QS, TI 009. (O&MN,N)						
120240	5865	Incremental funding for CLIN 1202 in the amount of \$26,110.00, ACRN QW, TI 003. (O&MN,N)						
120241	5865	Incremental funding for CLIN 1202 in the amount of \$3,540.00, ACRN QX, TI 004. (Fund Type - OTHER)						
120242	5865	Incremental funding for CLIN 1202 in the amount of \$17,765.00, ACRN QX (Increase), TI 013. NOTE: Funds in the amount of \$2,418.74 are deobligated via modification 73 resulting in a						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 94 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		balance of \$15,346.26. (Fund Type - OTHER)						
120243	5865	Incremental funding for CLIN 1202 in the amount of \$56,448.00, ACRN QY, TI 028. (O&MN,N)						
120244	5865	Incremental funding for CLIN 1202 in the amount of \$10,000.00, ACRN RA, TI 012. (WCF)						
120245	5865	Incremental funding for CLIN 1202 in the amount of \$20,723.00, ACRN GX (Increase), TI 020. (Fund Type - OTHER)						
120246	5865	Incremental funding for CLIN 1202 in the amount of \$10,000.00, ACRN RB, TI 023. (Fund Type - OTHER)						
120247	5865	Incremental funding for CLIN 1202 in the amount of \$30,000.00, ACRN RC, TI 062. (OPN)						
120248	5865	Incremental funding for CLIN 1202 in the amount of \$15,000.00, ACRN RD, TI 018. (RDT&E)						
120249	5865	Incremental funding for CLIN 1202 in the amount of \$10,000.00, ACRN RE, TI 018. (RDT&E)						
120250	5865	Incremental funding for CLIN 1202 in the amount of \$54,500.00, ACRN RF, TI 094. (O&MN,N)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 95 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
120251	5865	Incremental funding for CLIN 1202 in the amount of \$13,000.00, ACRN RG, TI 012. (WCF)						
120252	5865	Incremental funding for CLIN 1202 in the amount of \$57,000.00, ACRN GX (Increase), TI 052. (Fund Type - OTHER)						
120253	5865	Incremental funding for CLIN 1202 in the amount of \$100,000.00, ACRN GX (Increase), TI 095. (Fund Type - OTHER)						
120254	5865	Incremental funding for CLIN 1202 in the amount of \$229,000.00, ACRN QA (Increase), TI 002. (WCF)						
120255	5865	Incremental funding for CLIN 1202 in the amount of \$20,000.00, ACRN RH, TI 052. (WCF)						
120256	5865	Incremental funding for CLIN 1202 in the amount of \$138,960.00, ACRN GX (Increase), TI 001. (Fund Type - OTHER)						
120257	5865	Incremental funding for CLIN 1202 in the amount of \$21,260.00, ACRN RJ, TI 007. (Fund Type - OTHER)						
120258	5865	Incremental funding for CLIN 1202 in the amount of \$125,000.00, ACRN PU						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 96 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		(Increase), TI 003. (O&MN,N)						
120259	5865	Incremental funding for CLIN 1202 in the amount of \$10,000.00, ACRN RM, TI 023. (Fund Type - OTHER)						
120260	5865	Incremental funding for CLIN 1202 in the amount of \$13,750.00, ACRN RN, TI 051. (Fund Type - OTHER)						
120261	5865	Incremental funding for CLIN 1202 in the amount of \$15,000.00, ACRN RP, TI 060. (WCF)						
120262	5865	Incremental funding for CLIN 1202 in the amount of \$23,800.00, ACRN RQ, TI 060. (WCF)						
120263	5865	Incremental funding for CLIN 1202 in the amount of \$13,500.00, ACRN RR, TI 060. (WCF)						
120264	5865	Incremental funding for CLIN 1202 in the amount of \$30,000.00, ACRN GX (Increase), TI 028. (Fund Type - OTHER)						
120265	5865	Incremental funding for CLIN 1202 in the amount of \$10,600.00, ACRN RS, TI 086. (Fund Type - OTHER)						
120266	5865	Incremental funding for CLIN 1202 in the amount of \$98,717.00, ACRN RT, TI 100. (RDT&E)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 97 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
120267	5865	Incremental funding for CLIN 1202 in the amount of \$16,369.00, ACRN RU, TI 051. (WCF)						
120268	5865	Incremental funding for CLIN 1202 in the amount of \$16,920.00, ACRN RV, TI 004. (Fund Type - OTHER)						
120269	5865	Incremental funding for CLIN 1202 in the amount of \$12,830.00, ACRN RV (Increase), TI 013. (WPN)						
120270	5865	Incremental funding for CLIN 1202 in the amount of \$38,875.00, ACRN RW, TI 028. (O&MN,N)						
120271	5865	Incremental funding for CLIN 1202 in the amount of \$21,347.00, ACRN RW (Increase), TI 069. (O&MN,N)						
120272	5865	Incremental funding for CLIN 1202 in the amount of \$23,261.00, ACRN RX, TI 023. (WCF)						
120273	5865	Incremental funding for CLIN 1202 in the amount of \$13,292.00, ACRN RX (Increase), TI 086. (WCF)						
120274	5865	Incremental funding for CLIN 1202 in the amount of \$3,120.00, ACRN RY, TI 029. (O&MN,N)						
120275	5865	Incremental funding for CLIN 1202 in the amount						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 98 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		of \$33,447.00, ACRN RX (Increase), TI 012. Deobligated \$2,774.61 on MOD 74, leaving a balance of \$30,672.39. (WCF)						
120276	5865	Incremental funding for CLIN 1202 in the amount of \$19,315.00, ACRN GX (Increase), TI 015. (Fund Type - OTHER)						
120277	5865	Incremental funding for CLIN 1202 in the amount of \$25,815.00, ACRN GX (Increase), TI 020. (Fund Type - OTHER)						
120278	5865	Incremental funding for CLIN 1202 in the amount of \$24,850.00, ACRN GX (Increase), TI 067. (Fund Type - OTHER)						
120279	5865	Incremental funding for CLIN 1202 in the amount of \$26,875.00, ACRN GX (Increase), TI 090. (Fund Type - OTHER)						
120280	5865	Incremental funding for CLIN 1202 in the amount of \$43,700.00, ACRN RZ, TI 017. (O&MN,N)						
120281	5865	Incremental funding for CLIN 1202 in the amount of \$43,700.00, ACRN QC (Increase), TI 055. (O&MN,N)						
120282	5865	Incremental funding for CLIN						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 99 of 234	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		1202 in the amount of \$14,230.00, ACRN QR (Increase), TI 062. NOTE: FUNDS IN THE AMOUNT OF \$826.36 ARE DEOBLIGATED VIA MODIFICATION 81 RESULTING IN A \$29,273.64 BALANCE. (Fund Type - OTHER)						
120283	5865	Incremental funding for CLIN 1202 in the amount of \$30,100.00, ACRN QR (Increase), TI 037. (Fund Type - OTHER)						
120284	5865	Incremental funding for CLIN 1202 in the amount of \$19,929.00, ACRN GX (Increase), TI 086. (Fund Type - OTHER)						
120285	5865	Incremental funding for CLIN 1202 in the amount of \$53,450.00, ACRN QS (Increase), TI 009. (O&MN,N)						
120286	5865	Incremental funding for CLIN 1202 in the amount of \$25,000.00, ACRN SA, TI 071. (RDT&E)						
120287	5865	Incremental funding for CLIN 1202 in the amount of \$25,000.00, ACRN SB, TI 071. NOTE: FUNDS IN THE AMOUNT OF \$1,126.11 ARE DEOBLIGATED VIA MODIFICATION 78 RESULTING IN A \$23,873.89 BALANCE. (RDT&E)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 100 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
120288	5865	Incremental funding for CLIN 1202 in the amount of \$430,000.00, ACRN QA (Increase), TI 002. (WCF)						
120289	5865	Incremental funding for CLIN 1202 in the amount of \$20,720.00, ACRN GX (Increase), TI 063. (Fund Type - OTHER)						
120290	5865	Incremental funding for CLIN 1202 in the amount of \$141,000.00, ACRN RZ (Increase), TI 002. (O&MN,N)						
120291	5865	Incremental funding for CLIN 1202 in the amount of \$37,247.00, ACRN GX (Increase), TI 016. (Fund Type - OTHER)						
120292	5865	Incremental funding for CLIN 1202 in the amount of \$15,000.00, ACRN SD, TI 018. (RDT&E)						
120293	5865	Incremental funding for CLIN 1202 in the amount of \$13,000.00, ACRN SC, TI 018. (RDT&E)						
120294	5865	Incremental funding for CLIN 1202 in the amount of \$10,000.00, ACRN SE, TI 018. (RDT&E)						
120295	5865	Incremental funding for CLIN 1202 in the amount of \$2,000.00, ACRN SF, TI 018. (RDT&E)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 101 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
120296	5865	Incremental funding for CLIN 1202 in the amount of \$181,000.00, ACRN GX (Increase), TI 001. (Fund Type - OTHER)						
120297	5865	Incremental funding for CLIN 1202 in the amount of \$50,000.00, ACRN SH, TI 047. (Fund Type - OTHER)						
120298	5865	Incremental funding for CLIN 1202 in the amount of \$10,000.00, ACRN RW (Increase), TI 069. (O&MN,N)						
120299	5865	Incremental funding for CLIN 1202 in the amount of \$12,000.00, ACRN RW(Increase), TI 028. (O&MN,N)						
1203	5865	Engineering, Technical and Programmatic Support Services for 'Information Operations' including Electronic Warfare - Surface and Airborne in accordance with the Statement of Work in Section C. Option II- Year four. (Fund Type - TBD)	1.0	LH	██████████	██████████	██████████	\$2,772,486.00
120301	5865	Incremental funding for CLIN 1203 in the amount of \$48,000.00, ACRN GX (Increase), TI 002. (Fund Type - OTHER)						
120302	5865	Incremental funding for CLIN 1203 in the amount of \$62,000.00,						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 102 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		ACRN SJ, TI 022. (RDT&E)						
120303	5865	Incremental funding for CLIN 1203 in the amount of \$74,778.00, ACRN SK, TI 033. (Fund Type - OTHER)						
120304	5865	Incremental funding for CLIN 1203 in the amount of \$10,390.00, ACRN SL, TI 079. (O&MN,N)						
120305	5865	Incremental funding for CLIN 1203 in the amount of \$23,804.00, ACRN SM, TI 079. (WCF)						
120306	5865	Incremental funding for CLIN 1203 in the amount of \$6,415.00, ACRN SN, TI 079. (O&MN,N)						
120307	5865	Incremental funding for CLIN 1203 in the amount of \$19,510.00, ACRN SP, TI 045. (O&MN,N)						
120308	5865	Incremental funding for CLIN 1203 in the amount of \$14,000.00, ACRN SQ, TI 096. (Fund Type - OTHER)						
120309	5865	Incremental funding for CLIN 1203 in the amount of \$15,000.00, ACRN SR, TI 086. (O&MN,N)						
120310	5865	Incremental funding for CLIN 1203 in the amount of \$4,837.00, ACRN SS, TI 023. Note: MOD 79 de-obligated \$2,584.03 from \$4,837.00 to						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 103 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		\$2,252.97. (WPN)						
120311	5865	Incremental funding for CLIN 1203 in the amount of \$27,000.00, ACRN SU, TI 107. (O&MN,R)						
120312	5865	Incremental funding for CLIN 1203 in the amount of \$25,000.00, ACRN SV, TI 108. (Fund Type - OTHER)						
120313	5865	Incremental funding for CLIN 1203 in the amount of \$12,000.00, ACRN SY, TI 025. (WCF)						
120314	5865	Incremental funding for CLIN 1203 in the amount of \$19,000.00, ACRN SZ, TI 018. (RDT&E)						
120315	5865	Incremental funding for CLIN 1203 in the amount of \$6,109.00, ACRN GX (Increase), TI 067. (Fund Type - OTHER)						
120316	5865	Incremental funding for CLIN 1203 in the amount of \$15,000.00, ACRN TB, TI 004. (O&MN,N)						
120317	5865	Incremental funding for CLIN 1203 in the amount of \$15,000.00, ACRN TB (Increase), TI 013. (O&MN,N)						
120318	5865	Incremental funding for CLIN 1203 in the amount of \$30,000.00, ACRN QY (Increase), TI 066. (O&MN,N)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 104 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
120319	5865	Incremental funding for CLIN 1203 in the amount of \$30,000.00, ACRN TC, TI 109. (O&MN,N)						
120320	5865	Incremental funding for CLIN 1203 in the amount of \$15,000.00, ACRN SY(Increase), TI 090. (WCF)						
120321	5865	Incremental funding for CLIN 1203 in the amount of \$30,000.00, ACRN TD, TI 062. (O&MN,N)						
120322	5865	Incremental funding for CLIN 1203 in the amount of \$60,000.00, ACRN TE, TI 047. (Fund Type - OTHER)						
120323	5865	Incremental funding for CLIN 1203 in the amount of \$16,041.00, ACRN TF, TI 007. NOTE: FUNDS IN THE AMOUNT OF \$5,327.69 ARE DEOBLIGATED VIA MODIFICATION 75 RESULTING IN A \$10,713.31 BALANCE. Note: MOD 79 de-obligated \$4.51 from \$10,713.31 to \$10,708.80. (Fund Type - OTHER)						
120324	5865	Incremental funding for CLIN 1203 in the amount of \$20,000.00, ACRN TG, TI 010. (Fund Type - OTHER)						
120325	5865	Incremental funding for CLIN 1203 in the amount of \$1,190.00, ACRN TH, TI 093. (Fund Type - OTHER)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 105 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
120326	5865	Incremental funding for CLIN 1203 in the amount of \$17,000.00, ACRN SK(Increase), TI 093. (Fund Type - OTHER)						
120327	5865	Incremental funding for CLIN 1203 in the amount of \$10,000.00, ACRN TJ, TI 034. (O&MN,N)						
120328	5865	Incremental funding for CLIN 1203 in the amount of \$16,500.00, ACRN SK(Increase), TI 079. (Fund Type - OTHER)						
120329	5865	Incremental funding for CLIN 1203 in the amount of \$1,190.00, ACRN TH(Increase), TI 093. (Fund Type - OTHER)						
120330	5865	Incremental funding for CLIN 1203 in the amount of \$17,655.00, ACRN QF(Increase), TI 079. (WCF)						
120331	5865	Incremental funding for CLIN 1203 in the amount of \$1,155.00, ACRN TH(Increase), TI 079. (Fund Type - OTHER)						
120332	5865	Incremental funding for CLIN 1203 in the amount of \$72,000.00, ACRN SK(Increase), TI 043. (Fund Type - OTHER)						
120333	5865	Incremental funding for CLIN 1203 in the amount of \$3,675.00, ACRN TH(Increase), TI 043. Note: MOD 79 de-obligated \$77.37 from						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 106 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		\$3,675.00 to \$3,597.63. (Fund Type - OTHER)						
120334	5865	Incremental funding for CLIN 1203 in the amount of \$6,814.00, ACRN QC(Increase), TI 055. (O&MN,N)						
120335	5865	Incremental funding for CLIN 1203 in the amount of \$33,862.00, ACRN RZ(Increase), TI 017. (O&MN,N)						
120336	5865	Incremental funding for CLIN 1203 in the amount of \$8,000.00, ACRN TK, TI 051. (Fund Type - OTHER)						
120337	5865	Incremental funding for CLIN 1203 in the amount of \$8,500.00, ACRN QR(Increase), TI 037. NOTE: FUNDS IN THE AMOUNT OF \$1,241.04 ARE DEOBLIGATED VIA MODIFICATION 81 RESULTING IN A \$7,258.96 BALANCE. (Fund Type - OTHER)						
120338	5865	Incremental funding for CLIN 1203 in the amount of \$31,984.00, ACRN TL, TI 001. (Fund Type - OTHER)						
120339	5865	Incremental funding for CLIN 1203 in the amount of \$20,000.00, ACRN TM, TI 001. (WCF)						
120340	5865	Incremental funding for CLIN 1203 in the amount of \$1,750.00, ACRN TH(Increase), TI 095. (Fund Type - OTHER)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 107 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
120341	5865	Incremental funding for CLIN 1203 in the amount of \$74,900.00, ACRN QF(Increase), TI 095. Deobligated \$1,021.49 on MOD 74, leaving a balance of \$73,878.51. (Fund Type - OTHER)						
120342	5865	Incremental funding for CLIN 1203 in the amount of \$195,438.00, ACRN RZ(Increase), TI 002. (O&MN,N)						
120343	5865	Incremental funding for CLIN 1203 in the amount of \$162,000.00, ACRN TN, TI 002. (WCF)						
120344	5865	Incremental funding for CLIN 1203 in the amount of \$10,000.00, ACRN TP, TI 020. NOTE: FUNDS IN THE AMOUNT OF \$2,164.48 ARE DEOBLIGATED VIA MODIFICATION 75 RESULTING IN A \$7,835.52 BALANCE. (RDT&E)						
120345	5865	Incremental funding for CLIN 1203 in the amount of \$13,110.00, ACRN TQ, TI 015. (Fund Type - OTHER)						
120346	5865	Incremental funding for CLIN 1203 in the amount of \$2,333.00, ACRN TR, TI 071. (WCF)						
120347	5865	Incremental funding for CLIN 1203 in the amount of \$53,000.00, ACRN TS, TI 023. (Fund Type - OTHER)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 108 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
120348	5865	Incremental funding for CLIN 1203 in the amount of \$45,285.00, ACRN QS(Increase), TI 009. (O&MN,N)						
120349	5865	Incremental funding for CLIN 1203 in the amount of \$20,459.00, ACRN TT, TI 028. (Fund Type - OTHER)						
120350	5865	Incremental funding for CLIN 1203 in the amount of \$25,000.00, ACRN SK(Increase), TI 095. (Fund Type - OTHER)						
120351	5865	Incremental funding for CLIN 1203 in the amount of \$25,000.00, ACRN TU, TI 003. Deobligated \$18,817.47 on MOD 74, leaving a balance of \$6,182.53. (WCF)						
120352	5865	Incremental funding for CLIN 1203 in the amount of \$7,474.00, ACRN QL (Increase), TI 094. (WCF)						
120353	5865	Incremental funding for CLIN 1203 in the amount of \$124,001.00, ACRN QF (Increase), TI 094. (WCF)						
120354	5865	Incremental funding for CLIN 1203 in the amount of \$21,180.00, ACRN TW, TI 086. (Fund Type - OTHER)						
120355	5865	Incremental funding for CLIN 1203 in the amount of \$18,810.00, ACRN TX, TI 029.						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 109 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		(Fund Type - OTHER)						
120356	5865	Incremental funding for CLIN 1203 in the amount of \$35,000.00, ACRN SY (Increase), TI 025. (WCF)						
120357	5865	Incremental funding for CLIN 1203 in the amount of \$111,500.00, ACRN SK (Increase), TI 094. (Fund Type - OTHER)						
120358	5865	Incremental funding for CLIN 1203 in the amount of \$7,805.00, ACRN TH(Increase), TI 094. (Fund Type - OTHER)						
120359	5865	Incremental funding for CLIN 1203 in the amount of \$21,559.00, ACRN SK (Increase), TI 071. (Fund Type - OTHER)						
120360	5865	Incremental funding for CLIN 1203 in the amount of \$1,846.00, ACRN TY, TI 101. Note: MOD 79 de-obligated \$353.23 from \$1,846.00 to \$1,492.77. (Fund Type - OTHER)						
120361	5865	Incremental funding for CLIN 1203 in the amount of \$36,061.00, ACRN TZ, TI 001. (O&MN,N)						
120362	5865	Incremental funding for CLIN 1203 in the amount of \$25,000.00, ACRN UA, TI 024. (Fund Type -						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 110 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		OTHER)						
120363	5865	Incremental funding for CLIN 1203 in the amount of \$15,000.00, ACRN QC (Increase), TI 055. (O&MN,N)						
120364	5865	Incremental funding for CLIN 1203 in the amount of \$15,000.00, ACRN RW (Increase), TI 069. (O&MN,N)						
120365	5865	Incremental funding for CLIN 1203 in the amount of \$13,060.00, ACRN UB, TI 109. (Fund Type - OTHER)						
120366	5865	Incremental funding for CLIN 1203 in the amount of \$50,000.00, ACRN SK (Increase), TI 033. (Fund Type - OTHER)						
120367	5865	Incremental funding for CLIN 1203 in the amount of \$10,000.00, ACRN UC, TI 024. NOTE: FUNDS IN THE AMOUNT OF \$5,219.53 ARE DEOBLIGATED VIA MODIFICATION 75 RESULTING IN A \$4,780.47 BALANCE. Note: MOD 80 de-obligated \$534 from \$4,780.47 to \$4,246.47. (Fund Type - OTHER)						
120368	5865	Incremental funding for CLIN 1203 in the amount of \$31,000.00, ACRN TE (Increase), TI 047. NOTE: FUNDS IN THE AMOUNT OF \$1,787.86 ARE						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 111 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		DEOBLIGATED VIA MODIFICATION 75 RESULTING IN A \$29,212.14 BALANCE. Note: MOD 79 de-obligated \$5,781.24 from \$29,212.14 to \$23,430.90. (Fund Type - OTHER)						
120369	5865	Incremental funding for CLIN 1203 in the amount of \$200,000.00, ACRN UD, TI 032. (Fund Type - OTHER)						
120370	5865	Incremental funding for CLIN 1203 in the amount of \$40,590.00, ACRN UE, TI 018. (RDT&E)						
120371	5865	Incremental funding for CLIN 1203 in the amount of \$3,500.00, ACRN TT(Increase), TI 108. (Fund Type - OTHER)						
120372	5865	Incremental funding for CLIN 1203 in the amount of \$12,605.00, ACRN TT (Increase), TI 028. (Fund Type - OTHER)						
120373	5865	Incremental funding for CLIN 1203 in the amount of \$15,000.00, ACRN UF, TI 090. (Fund Type - OTHER)						
120374	5865	Incremental funding for CLIN 1203 in the amount of \$20,000.00, ACRN QQ (Increase), TI 017. (O&MN,N)						
120375	5865	Incremental funding for CLIN 1203 in the amount						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 112 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		of \$150,000.00, ACRN UJ, TI 021. (Fund Type - OTHER)						
120376	5865	Incremental funding for CLIN 1203 in the amount of \$15,000.00, ACRN SK (Increase), TI 067. (Fund Type - OTHER)						
120377	5865	Incremental funding for CLIN 1203 in the amount of \$52,000.00, ACRN SK (Increase), TI 094. (Fund Type - OTHER)						
120378	5865	Incremental funding for CLIN 1203 in the amount of \$74,100.00, ACRN UG, TI 094. (Fund Type - OTHER)						
120379	5865	Incremental funding for CLIN 1203 in the amount of \$3,500.00, ACRN TT (Increase), TI 108. (Fund Type - OTHER)						
120380	5865	Incremental funding for CLIN 1203 in the amount of \$4,223.00, ACRN SK (Increase), TI 067. (Fund Type - OTHER)						
120381	5865	Incremental funding for CLIN 1203 in the amount of \$6,881.00, ACRN QC (Increase), TI 055. (O&MN,N)						
120382	5865	Incremental funding for CLIN 1203 in the amount of \$7,200.00, ACRN SK (Increase), TI 079. (Fund Type - OTHER)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 113 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
120383	5865	Incremental funding for CLIN 1203 in the amount of \$13,416.00, ACRN SL (Increase), TI 079. (O&MN,N)						
120384	5865	Incremental funding for CLIN 1203 in the amount of \$25,000.00, ACRN UK, TI 059. (O&MN,N)						
120385	5865	Incremental funding for CLIN 1203 in the amount of \$6,247.00, ACRN UL, TI 109. Note: MOD 79 de-obligated \$2,185.16 from \$6,247.00 to \$4,061.84. (Fund Type - OTHER)						
120386	5865	Incremental funding for CLIN 1203 in the amount of \$12,000.00, ACRN SK (Increase), TI 093. (Fund Type - OTHER)						
120387	5865	Incremental funding for CLIN 1203 in the amount of \$13,995.00, ACRN TT (Increase), TI 045. (Fund Type - OTHER)						
120388	5865	Incremental funding for CLIN 1203 in the amount of \$12,000.00, ACRN UM, TI 096. (WCF)						
120389	5865	Incremental funding for CLIN 1203 in the amount of \$25,000.00, ACRN UK (Increase), TI 059. (O&MN,N)						
120390	5865	Incremental funding for CLIN						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 114 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		1203 in the amount of \$19,249.00, ACRN TN (Increase), TI 002. (WCF)						
120391	5865	Incremental funding for CLIN 1203 in the amount of \$20,000.00, ACRN RN (Increase), TI 051. (Fund Type - OTHER)						

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
3000	5865	Other Direct Costs in support of CLIN 1000. Year one of the two-year basic period of performance. (Fund Type - TBD)	1.0	LO	\$1,028,011.00
300001	5865	Incremental funding for CLIN 3000 in the amount of \$191,700. ACRN D2, TI 014 (Fund Type - TBD)			
300002	5865	Incremental funding for CLIN 3000 in the amount of \$7,905. ACRN D1 Increase, TI 018 (Fund Type - TBD)			
300003	5865	Incremental funding for CLIN 3000 in the amount of \$10,000. ACRN C4 Increase, TI 006. (Fund Type - TBD)			
300004	5865	Incremental funding for CLIN 3000 in the amount of \$4,941. ACRN D6 Increase, TI 19. (Fund Type - TBD)			
300005	5865	Incremental funding for CLIN 3000 in the amount of \$11,857. ACRN D8 Increase, TI 22. (Fund Type - TBD)			
300006	5865	Incremental funding for CLIN 3000 in the amount of \$2,500. ACRN F4, TI 01 (Fund Type - TBD)			
300007	5865	Incremental funding for CLIN 3000 in the amount of \$10,000. ACRN B9 Increase, TI 011 (Fund Type - TBD)			
300008	5865	Incremental funding for CLIN 3000 in the amount of \$200,000. ACRN H1, TI 032 (Fund Type - TBD)			
300009	5865	Incremental funding for CLIN 3000 in the amount of \$15,000. ACRN F7 Increase, TI 035 (Fund Type - TBD)			
300010	5865	Incremental funding for CLIN 3000 in the amount of \$22,000. ACRN H2, TI 032 (Fund Type - TBD)			
300011	5865	Incremental funding for CLIN 3000 in the amount of \$24,290. ACRN G8 Increase, TI 038. NOTE: THESE FUNDS WERE DEOBLIGATED FROM THIS SLIN AND REAPPLIED UNDER SLIN 300014 VIA MODIFICATION 08. This was done to correct the line of accounting. (Fund Type - TBD)			
300012	5865	Incremental funding for CLIN 3000 in the amount of \$9,881. ACRN H3, TI 004 (Fund Type - TBD)			

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 115 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
300013	5865	Incremental funding for CLIN 3000 in the amount of \$10,000. ACRN H4, TI 017. (Fund Type - TBD)			
300014	5865	Incremental funding for CLIN 3000 in the amount of \$24,290. ACRN G8, TI 038. (Fund Type - TBD)			
300015	5865	Incremental funding for CLIN 3000 in the amount of \$900. ACRN M5, TI 015. (Fund Type - TBD)			
300016	5865	Incremental funding for CLIN 3000 in the amount of \$2,800. ACRN H8, TI 042. (Fund Type - TBD)			
300017	5865	Incremental funding for CLIN 3000 in the amount of \$3,000. ACRN F8 Increase, TI 002. (Fund Type - TBD)			
300018	5865	Incremental funding for CLIN 3000 in the amount of \$25,000. ACRN J3 Increase, TI 048. (Fund Type - TBD)			
300019	5865	Incremental funding for CLIN 3000 in the amount of \$10,000. ACRN H3 Increase, TI 048. (Fund Type - TBD)			
300020	5865	Incremental funding for CLIN 3000 in the amount of \$1,500. ACRN K2 Increase, TI 001. (Fund Type - TBD)			
300021	5865	Incremental funding for CLIN 3000 in the amount of \$1,503. ACRN K3 Increase, TI 010. (Fund Type - TBD)			
300022	5865	Incremental funding for CLIN 3000 in the amount of \$2,000. ACRN E7 Increase, TI 044. (Fund Type - TBD)			
300023	5865	Incremental funding for CLIN 3000 in the amount of \$1,409. ACRN K4 Increase, TI 020. (Fund Type - TBD)			
300024	5865	Incremental funding for CLIN 3000 in the amount of \$988. ACRN M6, TI 009. (Fund Type - TBD)			
300025	5865	Incremental funding for CLIN 3000 in the amount of \$23,296. ACRN M7, TI 051. (Fund Type - TBD)			
300026	5865	Incremental funding for CLIN 3000 in the amount of \$5,455. ACRN M8, TI 051. (Fund Type - TBD)			
300027	5865	Incremental funding for CLIN 3000 in the amount of \$6,076. ACRN M9, TI 051. (Fund Type - TBD)			
300028	5865	Incremental funding for CLIN 3000 in the amount of \$14,714. ACRN N1, TI 051. (Fund Type - TBD)			
300029	5865	Incremental funding for CLIN 3000 in the amount of \$3,327. ACRN L9 Increase, TI 045. (Fund Type - TBD)			
300030	5865	Incremental funding for CLIN 3000 in the amount of \$3,736. ACRN L9 Increase, TI 010. (Fund Type - TBD)			
300031	5865	Incremental funding for CLIN 3000 in the amount of \$35,317. ACRN N2, TI 051. (Fund Type - TBD)			
300032	5865	Incremental funding for CLIN 3000 in the amount of \$4,667. ACRN N3, TI 051. (Fund Type - TBD)			
300033	5865	Incremental funding for CLIN 3000 in the amount of \$7,000. ACRN N4, TI 051. (Fund Type - TBD)			
300034	5865	Incremental funding for CLIN 3000 in the amount of \$2,040. ACRN N5, TI 051. (Fund Type - TBD)			

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 116 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
300035	5865	Incremental funding for CLIN 3000 in the amount of \$14,540. ACRN N6, TI 051. (Fund Type - TBD)			
300036	5865	Incremental funding for CLIN 3000 in the amount of \$5,645. ACRN N7, TI 051. (Fund Type - TBD)			
300037	5865	Incremental funding for CLIN 3000 in the amount of \$10,901. ACRN N8, TI 051. (Fund Type - TBD)			
300038	5865	Incremental funding for CLIN 3000 in the amount of \$2,000. ACRN N9, TI 051. (Fund Type - TBD)			
300039	5865	Incremental funding for CLIN 3000 in the amount of \$6,000. ACRN F1, TI 056. (Fund Type - TBD)			
300040	5865	Incremental funding for CLIN 3000 in the amount of \$4,040. ACRN E7 Increase, TI 035. (Fund Type - TBD)			
300041	5865	Incremental funding for CLIN 3000 in the amount of \$70,922. ACRN F7 Increase, TI 035. (Fund Type - TBD)			
300042	5865	Incremental funding for CLIN 3000 in the amount of \$1,111. ACRN M8 Increase, TI 051. (Fund Type - TBD)			
300043	5865	Incremental funding for CLIN 3000 in the amount of \$23,000. ACRN P1, TI 051. (Fund Type - TBD)			
300044	5865	Incremental funding for CLIN 3000 in the amount of \$8,000. ACRN E7 Increase, TI 044. (Fund Type - TBD)			
300045	5865	Incremental funding for CLIN 3000 in the amount of \$14,822. ACRN Q3 Increase, TI 001. (Fund Type - TBD)			
300046	5865	Incremental funding for CLIN 3000 in the amount of \$6,420. ACRN Q4 Increase, TI 0455 (Fund Type - TBD)			
300047	5865	Incremental funding for CLIN 3000 in the amount of \$1,976. ACRN Q6 Increase, TI 007 (Fund Type - TBD)			
300048	5865	Incremental funding for CLIN 3000 in the amount of \$1,500. ACRN Q8 Increase, TI 019. (Fund Type - TBD)			
300049	5865	Incremental funding for CLIN 3000 in the amount of \$50,000. ACRN R1 Increase, TI 032. (Fund Type - TBD)			
300050	5865	Incremental funding for CLIN 3000 in the amount of \$1,482. ACRN T5 Increase, TI 009. (Fund Type - TBD)			
300051	5865	Incremental funding for CLIN 3000 in the amount of \$2,000. ACRN T7 Increase, TI 002. (Fund Type - TBD)			
300052	5865	Incremental funding for CLIN 3000 in the amount of \$500, ACRN U1 Increase, TI 037. (Fund Type - TBD)			
300053	5865	Incremental funding for CLIN 3000 in the amount of \$11,858, ACRN U9 Increase, TI 018. (Fund Type - TBD)			
300054	5865	Incremental funding for CLIN 3000 in the amount of \$2,000, ACRN X9, TI 015. (Fund Type - TBD)			
300055	5865	Incremental funding for CLIN 3000 in the amount of \$37,000, ACRN V6 Increase, TI 038. (Fund Type - TBD)			
300056	5865	Incremental funding for CLIN 3000 in the amount of \$2,000, ACRN Y1, TI 001. (Fund Type - TBD)			

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 117 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
300057	5865	Incremental funding for CLIN 3000 in the amount of \$10,000, ACRN W3 Increase, TI 004. (Fund Type - TBD)			
300058	5865	Incremental funding for CLIN 3000 in the amount of \$7,000, ACRN W4 Increase, TI 011. (Fund Type - TBD)			
300059	5865	Incremental funding for CLIN 3000 in the amount of \$11,492, ACRN W5 Increase, TI 042. (Fund Type - TBD)			
300060	5865	Incremental funding for CLIN 3000 in the amount of \$5,000. ACRN W6 Increase, TI 001. (Fund Type - TBD)			
300061	5865	Incremental funding for CLIN 3000 in the amount of \$30,000. ACRN X1 Increase, TI 051. (Fund Type - TBD)			
300062	5865	Incremental funding for CLIN 3000 in the amount of \$3,000. ACRN T5 Increase, TI 009. (Fund Type - TBD)			
300063	5865	Incremental funding for CLIN 3000 in the amount of \$4,000. ACRN X5 Increase, TI 020. (Fund Type - TBD)			
300064	5865	Incremental funding for CLIN 3000 in the amount of \$5,000. ACRN X8 Increase, TI 019. (Fund Type - TBD)			
3100	5865	Other Direct Costs in support of CLIN 1100. Year two of the two-year basic period of performance. (Fund Type - TBD)	1.0	LO	\$2,522,080.00
310001	5865	Incremental funding for CLIN 3100 in the amount of \$50,000, ACRN T3 Increase, TI 061. (Fund Type - TBD)			
310002	5865	Incremental funding for CLIN 3100 in the amount of \$25,000, ACRN Y2 Increase, TI 061. (Fund Type - TBD)			
310003	5865	Incremental funding for CLIN 3100 in the amount of \$10,000, ACRN U1 Increase, TI 062. NOTE: FUNDS IN THE AMOUNT OF \$4,263.97 ARE DEOBLIGATED VIA MODIFICATION 81 RESULTING IN A \$5,736.03 BALANCE. (Fund Type - TBD)			
310004	5865	Incremental funding for CLIN 3100 in the amount of \$47,500, ACRN V5 Increase, TI 063. (Fund Type - TBD)			
310005	5865	Incremental funding for CLIN 3100 in the amount of \$10,000, ACRN W3 Increase, TI 064. NOTE: MOD 72 Deobligated (Decrease) \$31.78 from original amount of \$10,000.00 (Fund Type - TBD)			
310006	5865	Incremental funding for CLIN 3100 in the amount of \$50,000, ACRN T3 Increase, TI 061. NOTE: THESE FUNDS WERE DEOBLIGATED FROM THIS SLIN SINCE THEY HAD ALREADY BEEN APPLIED TO SLIN 310001 VIA MODIFICATION 13. This was done to correct duplication error. (Fund Type - TBD)			
310007	5865	Incremental funding for CLIN 3100 in the amount of \$127,680, ACRN Y4 Increase, TI 063. (Fund Type - TBD)			
310008	5865	Incremental funding for CLIN 3100 in the amount of \$988, ACRN Y6 Increase, TI 067. (Fund Type - TBD)			
310009	5865	Incremental funding for CLIN 3100 in the amount of \$8,000, ACRN Z4 Increase, TI 002. (Fund Type - TBD)			
310010	5865	Incremental funding for CLIN 3100 in the amount of \$2,970, ACRN AG, TI 002. (Fund Type - TBD)			

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 118 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
310011	5865	Incremental funding for CLIN 3100 in the amount of \$10,000, ACRN Q4 Increase, TI 055. (Fund Type - TBD)			
310012	5865	Incremental funding for CLIN 3100 in the amount of \$2,500, ACRN T3 Increase, TI 069. (Fund Type - TBD)			
310013	5865	Incremental funding for CLIN 3100 in the amount of \$2,500, ACRN T3 Increase, TI 068. (Fund Type - TBD)			
310014	5865	Incremental funding for CLIN 3100 in the amount of \$85,000, ACRN AH, TI 032. (Fund Type - TBD)			
310015	5865	Incremental funding for CLIN 3100 in the amount of \$4,000, ACRN AH, TI 001. (Fund Type - TBD)			
310016	5865	Incremental funding for CLIN 3100 in the amount of \$10,000, ACRN Z7 Increase, TI 002. (Fund Type - TBD)			
310017	5865	Incremental funding for CLIN 3100 in the amount of \$100,000, ACRN Z8 Increase, TI 063. (Fund Type - TBD)			
310018	5865	Incremental funding for CLIN 3100 in the amount of \$25,000, ACRN AK, TI 063. (Fund Type - TBD)			
310019	5865	Incremental funding for CLIN 3100 in the amount of \$4,000, ACRN Z7 Increase, TI 017. (Fund Type - TBD)			
310020	5865	Incremental funding for CLIN 3100 in the amount of \$5,000, ACRN AB Increase, TI 045. (Fund Type - TBD)			
310021	5865	Incremental funding for CLIN 3100 in the amount of \$4,000, ACRN AB Increase, TI 067. (Fund Type - TBD)			
310022	5865	Incremental funding for CLIN 3100 in the amount of \$6,000, ACRN AB Increase, TI 011. (Fund Type - TBD)			
310023	5865	Incremental funding for CLIN 3100 in the amount of \$2,000, ACRN AB Increase, TI 020. (Fund Type - TBD)			
310024	5865	Incremental funding for CLIN 3100 in the amount of \$2,668, ACRN BJ Increase, TI 058. (Fund Type - TBD)			
310025	5865	Incremental funding for CLIN 3100 in the amount of \$7,000, ACRN AS Increase, TI 025. (Fund Type - TBD)			
310026	5865	Incremental funding for CLIN 3100 in the amount of \$150,000, ACRN AU Increase, TI 032. NOTE: FUNDS IN THE AMOUNT OF \$35,000 ARE DEOBLIGATED VIA MODIFICATION 33 RESULTING IN A \$115,000 BALANCE. (Fund Type - TBD)			
310027	5865	Incremental funding for CLIN 3100 in the amount of \$34,585, ACRN AW Increase, TI 038. (Fund Type - TBD)			
310028	5865	Incremental funding for CLIN 3100 in the amount of \$9,248, ACRN BK Increase, TI 063. (Fund Type - TBD)			
310029	5865	Incremental funding for CLIN 3100 in the amount of \$7,000, ACRN BC Increase, TI 022. (Fund Type - TBD)			
310030	5865	Incremental funding for CLIN 3100 in the amount of \$139,522, ACRN BD Increase, TI 073. (Fund Type - TBD)			
310031	5865	Incremental funding for CLIN 3100 in the amount of \$9,763, ACRN BY, TI 051. (Fund Type - TBD)			
310032	5865	Incremental funding for CLIN 3100 in the amount of \$10,000 ACRN BZ, TI 051. (Fund Type - TBD)			

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 119 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
310033	5865	Incremental funding for CLIN 3100 in the amount of \$4,941, ACRN BM (Increase), TI 001. (Fund Type - TBD)			
310034	5865	Incremental funding for CLIN 3100 in the amount of \$2,000, ACRN BT (Increase), TI 075. NOTE: FUNDS IN THE AMOUNT OF \$183.82 ARE DEOBLIGATED VIA MODIFICATION 70 RESULTING IN A BALANCE OF \$1,816.18. (Fund Type - TBD)			
310035	5865	Incremental funding for CLIN 3100 in the amount of \$39,200, ACRN BW (Increase), TI 063. (Fund Type - TBD)			
310036	5865	Incremental funding for CLIN 3100 in the amount of \$1,250, ACRN CL, TI 058. (Fund Type - TBD)			
310037	5865	Incremental funding for CLIN 3100 in the amount of \$211,726, ACRN CA (Increase), TI 073. (Fund Type - TBD)			
310038	5865	Incremental funding for CLIN 3100 in the amount of \$7,063, ACRN Z2 (Increase), TI 002. (Fund Type - TBD)			
310039	5865	Incremental funding for CLIN 3100 in the amount of \$95,000, ACRN CC (Increase), TI 038. (Fund Type - TBD)			
310040	5865	Incremental funding for CLIN 3100 in the amount of \$34,928, ACRN CC (Increase), TI 076. (Fund Type - TBD)			
310041	5865	Incremental funding for CLIN 3100 in the amount of \$3,700, ACRN CE, TI 051. (Fund Type - TBD)			
310042	5865	Incremental funding for CLIN 3100 in the amount of \$1,300, ACRN CM, TI 051. (Fund Type - TBD)			
310043	5865	Incremental funding for CLIN 3100 in the amount of \$125,000, ACRN BD (Increase), TI 063. (Fund Type - TBD)			
310044	5865	Incremental funding for CLIN 3100 in the amount of \$52,701, ACRN CF (Increase), TI 077. (Fund Type - TBD)			
310045	5865	Incremental funding for CLIN 3100 in the amount of \$65,955, ACRN AB (Increase), TI 077. (Fund Type - TBD)			
310046	5865	Incremental funding for CLIN 3100 in the amount of \$81,344, ACRN CN, TI 077. (Fund Type - TBD)			
310047	5865	Incremental funding for CLIN 3100 in the amount of \$9,000, ACRN CP, TI 077. (Fund Type - TBD)			
310048	5865	Incremental funding for CLIN 3100 in the amount of \$3,774, ACRN AJ (Increase), TI 051. (Fund Type - TBD)			
310049	5865	Incremental funding for CLIN 3100 in the amount of \$10,000, ACRN CQ, TI 010. (Fund Type - TBD)			
310050	5865	Incremental funding for CLIN 3100 in the amount of \$2,500, ACRN DN, TI 020. (Fund Type - TBD)			
310051	5865	Incremental funding for CLIN 3100 in the amount of \$6,475, ACRN AB (Increase), TI 063. (Fund Type - TBD)			
310052	5865	Incremental funding for CLIN 3100 in the amount of \$4,000, ACRN DR (Increase), TI 063. NOTE: INPUT ERROR, MODIFICATION 22, TI SHOULD BE 083. (Fund Type - TBD)			
310053	5865	Incremental funding for CLIN 3100 in the amount of \$6,000, ACRN DD (Increase), TI 051. (Fund Type - TBD)			

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 120 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
310054	5865	Incremental funding for CLIN 3100 in the amount of \$7,000, ACRN DH (Increase), TI 051. (Fund Type - TBD)			
310055	5865	Incremental funding for CLIN 3100 in the amount of \$15,660, ACRN DD (Increase), TI 051. (Fund Type - TBD)			
310056	5865	Incremental funding for CLIN 3100 in the amount of \$11,400, ACRN DJ (Increase), TI 051. (Fund Type - TBD)			
310057	5865	Incremental funding for CLIN 3100 in the amount of \$25,810, ACRN DK (Increase), TI 051. (Fund Type - TBD)			
310058	5865	Incremental funding for CLIN 3100 in the amount of \$29,750, ACRN DL (Increase), TI 051. (Fund Type - TBD)			
310059	5865	Incremental funding for CLIN 3100 in the amount of \$2,000 ACRN DM (Increase), TI 085. (Fund Type - TBD)			
310060	5865	Incremental funding for CLIN 3100 in the amount of \$1,000, ACRN DN (Increase), TI 084. NOTE: MOD 72 Deobligated (Decrease) \$650.31 from original amount of \$1,000.00 (Fund Type - TBD)			
310061	5865	Incremental funding for CLIN 3100 in the amount of \$16,000, ACRN DP (Increase), TI 082. NOTE: MOD 72 Deobligated (Decrease) \$1,164.64 from original amount of \$16,000.00 (Fund Type - TBD)			
310062	5865	Incremental funding for CLIN 3100 in the amount of \$42,300, ACRN DZ (Increase), TI 051. (Fund Type - TBD)			
310063	5865	Incremental funding for CLIN 3100 in the amount of \$284,920, ACRN EA (Increase), TI 063. (Fund Type - TBD)			
310064	5865	Incremental funding for CLIN 3100 in the amount of \$2,000, ACRN Z2 (Increase), TI 071. (Fund Type - TBD)			
310065	5865	Incremental funding for CLIN 3100 in the amount of \$6,000, ACRN AB (Increase), TI 067. (Fund Type - TBD)			
310066	5865	Incremental funding for CLIN 3100 in the amount of \$8,000, ACRN CJ (Increase), TI 011. (Fund Type - TBD)			
310067	5865	Incremental funding for CLIN 3100 in the amount of \$9,872, ACRN EM, TI 009. (Fund Type - TBD)			
310068	5865	Incremental funding for CLIN 3100 in the amount of \$8,000, ACRN EX (Increase), TI 055. (Fund Type - TBD)			
310069	5865	Incremental funding for CLIN 3100 in the amount of \$7,500, ACRN EY (Increase), TI 051. (Fund Type - TBD)			
310070	5865	Incremental funding for CLIN 3100 in the amount of \$18,500, ACRN EZ (Increase), TI 051. (Fund Type - TBD)			
310071	5865	Incremental funding for CLIN 3100 in the amount of \$3,000, ACRN FA (Increase), TI 037. (Fund Type - TBD)			
310072	5865	Incremental funding for CLIN 3100 in the amount of \$3,000, ACRN FC (Increase), TI 071. (Fund Type - TBD)			
310073	5865	Incremental funding for CLIN 3100 in the amount of \$25,000, ACRN FG, TI 032. NOTE: FUNDS IN THE AMOUNT OF \$25,000 ARE DEOBLIGATED VIA MODIFICATION 35 RESULTING IN A ZERO BALANCE. (Fund Type - TBD)			

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 121 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
310074	5865	Incremental funding for CLIN 3100 in the amount of \$6,055, ACRN FH, TI 066. NOTE: Funds in the amount of \$6,055 are deobligated via modification 73 resulting in a balance of \$0.00. (Fund Type - TBD)			
310075	5865	Incremental funding for CLIN 3100 in the amount of \$7,481, ACRN FH (Increase), TI 068. (Fund Type - TBD)			
310076	5865	Incremental funding for CLIN 3100 in the amount of \$1,974, ACRN FE (Increase), TI 058. (Fund Type - TBD)			
310077	5865	Incremental funding for CLIN 3100 in the amount of \$8,000, ACRN FH (Increase), TI 069. (Fund Type - TBD)			
310078	5865	Incremental funding for CLIN 3100 in the amount of \$2,000, ACRN FF (Increase), TI 001. (Fund Type - TBD)			
310079	5865	Incremental funding for CLIN 3100 in the amount of \$2,000, ACRN FZ(Increase), TI 001. (Fund Type - OTHER)			
310080	5865	Incremental funding for CLIN 3100 in the amount of \$10,000, ACRN GA(Increase), TI 001. (Fund Type - OTHER)			
310081	5865	Incremental funding for CLIN 3100 in the amount of \$9,274, ACRN GB(Increase), TI 001. (O&MN,N)			
310082	5865	Incremental funding for CLIN 3100 in the amount of \$1,000, ACRN GG, TI 001. (Fund Type - OTHER)			
310083	5865	Incremental funding for CLIN 3100 in the amount of \$4,000, ACRN GH, TI 001. (Fund Type - OTHER)			
310084	5865	Incremental funding for CLIN 3100 in the amount of \$9,000, ACRN GJ, TI 001. (Fund Type - OTHER)			
310085	5865	Incremental funding for CLIN 3100 in the amount of \$25,000, ACRN GD(Increase), TI 001. (Fund Type - OTHER)			
310086	5865	Incremental funding for CLIN 3100 in the amount of \$3,750, ACRN GM(Increase), TI 051. (Fund Type - OTHER)			
310087	5865	Incremental funding for CLIN 3100 in the amount of \$8,400, ACRN GS(Increase), TI 058. (Fund Type - OTHER)			
310088	5865	Incremental funding for CLIN 3100 in the amount of \$23,750, ACRN GT(Increase), TI 063. (O&MN,N)			
310089	5865	Incremental funding for CLIN 3100 in the amount of \$49,000, ACRN HB(Increase), TI 038. (Fund Type - OTHER)			
310090	5865	Incremental funding for CLIN 3100 in the amount of \$800, ACRN HD(Increase), TI 051. (Fund Type - OTHER)			
310091	5865	Incremental funding for CLIN 3100 in the amount of \$600, ACRN HE(Increase), TI 051. (Fund Type - OTHER)			
310092	5865	Incremental funding for CLIN 3100 in the amount of \$3,000, ACRN FA(Increase), TI 037. NOTE: FUNDS IN THE AMOUNT OF \$1,798.70 ARE DEOBLIGATED VIA MODIFICATION 81 RESULTING IN A \$1,201.30 BALANCE. (Fund Type - OTHER)			
310093	5865	Incremental funding for CLIN 3100 in the amount of \$9,000, ACRN HG(Increase), TI 027. Deobligated \$3,804.07 on MOD 74, leaving a balance of \$5,195.93. (Fund Type - OTHER)			
310094	5865	Incremental funding for CLIN 3100 in the amount of \$5,000, ACRN FX(Increase), TI 002. (Fund Type - OTHER)			

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 122 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
310095	5865	Incremental funding for CLIN 3100 in the amount of \$20,850, ACRN GD (Increase), TI 051. (Fund Type - OTHER)			
310096	5865	Incremental funding for CLIN 3100 in the amount of \$6,000, ACRN HL, TI 022. (RDT&E)			
310097	5865	Incremental funding for CLIN 3100 in the amount of \$5,000, ACRN HM (Increase), TI 001. (Fund Type - OTHER)			
310098	5865	Incremental funding for CLIN 3100 in the amount of \$37,473, ACRN HR (Increase), TI 092. (Fund Type - OTHER)			
310099	5865	Incremental funding for CLIN 3100 in the amount of \$117,180, ACRN HQ (Increase), TI 083. (Fund Type - OTHER)			
3101	5865	OTHER DIRECT COSTS IN SUPPORT OF CLIN 1100. YEAR TWO OF THE TWO-YEAR BASIC PERIOD OF PERFORMANCE. (Fund Type - TBD)	1.0	LO	\$441,399.00
310101	5865	Incremental funding for CLIN 3101 in the amount of \$414,099, ACRN GR (Increase), TI 092. (Fund Type - OTHER)			
310102	5865	Incremental funding for CLIN 3101 in the amount of \$21,500, ACRN GS (Increase), TI 092. (Fund Type - OTHER)			
310103	5865	Incremental funding for CLIN 3101 in the amount of \$5,800, ACRN HS (Increase), TI 042. (Fund Type - OTHER)			
3200	5865	Other Direct Costs in support of CLIN 3200. Option I - Year three. (Fund Type - TBD)	1.0	LO	\$3,919,162.08
320001	5865	Incremental funding for CLIN 3200 in the amount of \$6,750, ACRN HU (Increase), TI 051. (Fund Type - OTHER)			
320002	5865	Incremental funding for CLIN 3200 in the amount of \$1,200, ACRN JF (Increase), TI 028. (O&MN,N)			
320003	5865	Incremental funding for CLIN 3200 in the amount of \$300, ACRN JH (Increase), TI 019. (Fund Type - OTHER)			
320004	5865	Incremental funding for CLIN 3200 in the amount of \$77,206, ACRN GX (Increase), TI 063. (Fund Type - OTHER)			
320005	5865	Incremental funding for CLIN 3200 in the amount of \$2,000, ACRN JQ (Increase), TI 010. (Fund Type - OTHER)			
320006	5865	Incremental funding for CLIN 3200 in the amount of \$12,000, ACRN EU (Increase), TI 004. (O&MN,N)			
320007	5865	Incremental funding for CLIN 3200 in the amount of \$12,000, ACRN EV (Increase), TI 068. Note: MOD 77 de-obligated \$0.41 from \$12,000.00 to \$ 11,999.59. (O&MN,N)			
320008	5865	Incremental funding for CLIN 3200 in the amount of \$20,000, ACRN EV (Increase), TI 069. (O&MN,N)			
320009	5865	Incremental funding for CLIN 3200 in the amount of \$7,000, ACRN LE, TI 069. NOTE: Funds in the amount of \$1,254.35 are deobligated via modification 73 resulting in a balance of \$5,745.65. (O&MN,N)			
320010	5865	Incremental funding for CLIN 3200 in the amount of \$56,126, ACRN LA (Increase), TI 051. (O&MN,N)			
320011	5865	Incremental funding for CLIN 3200 in the amount of \$4,000, ACRN LF, TI 051. (Fund Type - OTHER)			

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 123 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
320012	5865	Incremental funding for CLIN 3200 in the amount of \$41,500, ACRN LD (Increase), TI 096. (Fund Type - OTHER)			
320013	5865	Incremental funding for CLIN 3200 in the amount of \$1,500, ACRN LG, TI 063. (Fund Type - OTHER)			
320014	5865	Incremental funding for CLIN 3200 in the amount of \$11,220, ACRN LH, TI 063. (Fund Type - OTHER)			
320015	5865	Incremental funding for CLIN 3200 in the amount of \$66,500, ACRN LB (Increase), TI 063. (Fund Type - OTHER)			
320016	5865	Incremental funding for CLIN 3200 in the amount of \$13,162, ACRN LJ, TI 096. (Fund Type - OTHER)			
320017	5865	Incremental funding in the amount of \$12,027.00 in support of TI 063. (ACRN LL) (WCF)			
320018	5865	Incremental funding in the amount of \$45,000.00 in support of TI 061. (ACRN MG) (O&MN,N)			
320019	5865	Incremental funding in the amount of \$15,000.00 in support of TI 097. ACRN MC (Increase) (Fund Type - OTHER)			
320020	5865	Incremental funding in the amount of \$340,000.00 in support of TI 038. ACRN MC (Increase) (Fund Type - OTHER)			
320021	5865	Incremental funding in the amount of \$54,296.00 in support of TI 063. ACRN LB (Increase) (Fund Type - OTHER)			
320022	5865	Incremental funding in the amount of \$1,600.00 in support of TI 051. ACRN MC (Increase) (Fund Type - OTHER)			
320023	5865	Incremental funding in the amount of \$4,400.00 in support of TI 096. ACRN ML (Increase) (Fund Type - OTHER)			
320024	5865	Incremental funding in the amount of \$2,340.00 in support of TI 096. ACRN MS (Increase) (Fund Type - OTHER)			
320025	5865	Incremental funding in the amount of \$30,000.00 in support of TI 098. ACRN MR (Increase) (RDT&E)			
320026	5865	Incremental funding in the amount of \$1,574.00 in support of TI 096. ACRN JP (Increase) (Fund Type - OTHER)			
320027	5865	Incremental funding in the amount of \$3,080.00 in support of TI 096. ACRN NA (WCF)			
320028	5865	Incremental funding in the amount of \$37,000.00 in support of TI 096. ACRN MW (Increase) (Fund Type - OTHER)			
320029	5865	Incremental funding in the amount of \$7,000.00 in support of TI 022. ACRN HL (Increase) (RDT&E)			
320030	5865	Incremental funding in the amount of \$5,000.00 in support of TI 010. ACRN MZ (Increase) (Fund Type - OTHER)			
320031	5865	Incremental funding in the amount of \$5,040.00 in support of TI 096. ACRN ND (Increase) (Fund Type - OTHER)			
320032	5865	Incremental funding in the amount of \$382,000.00 in support of TI 099. ACRN NH (Increase) (Fund Type - OTHER)			
320033	5865	Incremental funding in the amount of \$50,685.00 in support of TI 101. ACRN MC (Increase) (Fund Type - OTHER)			

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 124 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
320034	5865	Incremental funding in the amount of \$18,954.00 in support of TI 051. ACRN NN (Fund Type - OTHER)			
320035	5865	Incremental funding in the amount of \$29,500.00 in support of TI 063. ACRN NL (Increase) (WCF)			
320036	5865	Incremental funding in the amount of \$10,676.00 in support of TI 096. ACRN NP (Fund Type - OTHER)			
320037	5865	Incremental funding in the amount of \$2,373.00 in support of TI 096. ACRN NQ (Fund Type - OTHER)			
320038	5865	Incremental funding in the amount of \$10,000.00 in support of TI 096. ACRN NR (Fund Type - OTHER)			
320039	5865	Incremental funding in the amount of \$577.00 in support of TI 051. ACRN JP (Increase) (Fund Type - OTHER)			
320040	5865	Incremental funding in the amount of \$60,000.00 in support of TI 038. ACRN GX (Increase) (Fund Type - OTHER)			
320041	5865	Incremental funding in the amount of \$8,000.00 in support of TI 010. ACRN MZ (Increase) (Fund Type - OTHER)			
320042	5865	Incremental funding in the amount of \$25,000.00 in support of TI 004. ACRN NV (Increase) NOTE: Funds in the amount of \$18,146.25 are deobligated via modification 73 resulting in a balance of \$6,853.75. (Fund Type - OTHER)			
320043	5865	Incremental funding in the amount of \$3,300.00 in support of TI 028. ACRN EV (Increase) (O&MN,N)			
320044	5865	Incremental funding in the amount of \$15,300.00 in support of TI 068. ACRN EV (Increase) (O&MN,N)			
320045	5865	Incremental funding in the amount of \$285,000.00 in support of TI 102. ACRN MZ (Increase) (Fund Type - OTHER)			
320046	5865	Incremental funding in the amount of \$2,000.00 in support of TI 045. ACRN MZ (Increase) (Fund Type - OTHER)			
320047	5865	Incremental funding in the amount of \$15,300.00 in support of TI 069. ACRN EV (Increase) (O&MN,N)			
320048	5865	Incremental funding in the amount of \$62,800.00 in support of TI 061. ACRN EV (Increase). NOTE: FUNDS IN THE AMOUNT OF \$15,108.36 ARE DEOBLIGATED VIA MODIFICATION 52 RESULTING IN A BALANCE OF \$47,691.64. (O&MN,N)			
320049	5865	Incremental funding in the amount of \$4,500.00 in support of TI 096. ACRN PB (RDT&E)			
320050	5865	Incremental funding in the amount of \$1,680.00 in support of TI 096. ACRN PC (O&MN,N)			
320051	5865	Incremental funding in the amount of \$5,440.00 in support of TI 051. ACRN PD (Fund Type - OTHER)			
320052	5865	Incremental funding in the amount of \$237,134.00 in support of TI 063. ACRN GX (Increase) (WPN)			
320053	5865	Incremental funding in the amount of \$4,000.00 in support of TI 058. ACRN PE (Fund Type - OTHER)			
320054	5865	Incremental funding in the amount of \$5,000.00 in support of TI 058. ACRN PF (Fund Type - OTHER)			

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 125 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
320055	5865	Incremental funding in the amount of \$6,589.00 in support of TI 102. ACRN MZ (Increase) (Fund Type - OTHER)			
320056	5865	Incremental funding in the amount of \$2,000.00 in support of TI 083. ACRN PG (Increase) (Fund Type - OTHER)			
320057	5865	Incremental funding in the amount of \$98,000.00 in support of TI 100. ACRN PH (Increase) (RDT&E)			
320058	5865	Incremental funding in the amount of \$13,860.00 in support of TI 051. ACRN PR. (Fund Type - OTHER)			
320059	5865	Incremental funding in the amount of \$15,000.00 in support of TI 001. ACRN PS. (RDT&E)			
320060	5865	Incremental funding in the amount of \$27,000.00 in support of TI 058. ACRN PF (Increase). (Fund Type - OTHER)			
320061	5865	Incremental funding in the amount of \$3,200.00 in support of TI 001. ACRN PQ (Increase). (RDT&E)			
320062	5865	Incremental funding in the amount of \$4,000.00 in support of TI 096. ACRN PT. (WCF)			
320063	5865	Incremental funding in the amount of \$100,000.00 in support of TI 051. ACRN QA (Increase). (WCF)			
320064	5865	Incremental funding in the amount of \$15,000.00 in support of TI 002. ACRN QA (Increase). (WCF)			
320065	5865	Incremental funding in the amount of \$57,000.00 in support of TI 052. ACRN QD. (WCF)			
320066	5865	Incremental funding in the amount of \$125,000.00 in support of TI 032. ACRN QV (Increase). (Fund Type - OTHER)			
320067	5865	Incremental funding in the amount of \$9,450.00 in support of TI 096. ACRN QE (Increase). (WCF)			
320068	5865	Incremental funding in the amount of \$5,535.00 in support of TI 096. ACRN QJ. (WCF)			
320069	5865	Incremental funding in the amount of \$8,736.00 in support of TI 096. ACRN QK. (Fund Type - OTHER)			
320070	5865	Incremental funding in the amount of \$430,000.00 in support of TI 104. ACRN QN (Increase). (WCF)			
320071	5865	Incremental funding in the amount of \$3,989.00 in support of TI 096. ACRN RK. (WCF)			
320072	5865	Incremental funding in the amount of \$15,000.00 in support of TI 058. ACRN PF (Increase). (Fund Type - OTHER)			
320073	5865	Incremental funding in the amount of \$12,460.00 in support of TI 001. ACRN RL. (RDT&E)			
320074	5865	Incremental funding in the amount of \$15,000.00 in support of TI 002. ACRN QA (Increase). (WCF)			
320075	5865	Incremental funding in the amount of \$9,600.00 in support of TI 066. ACRN QY (Increase). (O&MN,N)			
320076	5865	Incremental funding in the amount of \$11,250.00 in support of TI 051. ACRN RN (Increase). (Fund Type - OTHER)			

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 126 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
320077	5865	Incremental funding in the amount of \$21,000.00 in support of TI 051. ACRN RU (Increase). (WCF)			
320078	5865	Incremental funding in the amount of \$3,000.00 in support of TI 001. ACRN GX (Increase). (Fund Type - OTHER)			
320079	5865	Incremental funding in the amount of \$2,000.00 in support of TI 017. ACRN RZ (Increase). (O&MN,N)			
320080	5865	Incremental funding in the amount of \$414,275.00 in support of TI 063. ACRN GX (Increase). (Fund Type - OTHER)			
320081	5865	Incremental funding in the amount of \$4,000.00 in support of TI 002. ACRN RZ (Increase). (O&MN,N)			
320082	5865	Incremental funding in the amount of \$10,000.00 in support of TI 066. ACRN QY (Increase). NOTE: Funds in the amount of \$5,934.81 are deobligated via modification 73 resulting in a balance of \$4,065.19. (O&MN,N)			
320083	5865	Incremental funding in the amount of \$11,000.00 in support of TI 022. ACRN SJ (Increase). (RDT&E)			
320084	5865	Incremental funding in the amount of \$7,471.00 in support of TI 092. ACRN PF (Increase). Deobligated \$2,093.79 on MOD 74, leaving a balance of \$5,377.21. (Fund Type - OTHER)			
320085	5865	Incremental funding in the amount of \$30,000.00 in support of TI 096. ACRN SQ (Increase). (Fund Type - OTHER)			
320086	5865	Incremental funding in the amount of \$25,000.00 in support of TI 032. ACRN SW. (Fund Type - OTHER)			
320087	5865	Incremental funding in the amount of \$3,000.00 in support of TI 107. ACRN SU (Increase). NOTE: FUNDS IN THE AMOUNT OF \$958.45 ARE DEOBLIGATED VIA MODIFICATION 75 RESULTING IN A \$2,041.55 BALANCE. (O&MN,N)			
320088	5865	Incremental funding in the amount of \$2,082.00 in support of TI 051. ACRN SX. (RDT&E)			
320089	5865	Incremental funding in the amount of \$5,000.00 in support of TI 028. ACRN RW (Increase).NOTE: FUNDS IN THE AMOUNT OF \$1,855.56 ARE DEOBLIGATED VIA MODIFICATION 65 RESULTING IN A BALANCE OF \$3,144.44. (O&MN,N)			
320090	5865	Incremental funding in the amount of \$4,000.00 in support of TI 018. ACRN SZ(increase). (RDT&E)			
320091	5865	Incremental funding in the amount of \$2,719.00 in support of TI 060. ACRN TA. (WCF)			
320092	5865	Incremental funding in the amount of \$1,500.00 in support of TI 043. ACRN SK(Increase). (Fund Type - OTHER)			
320093	5865	Incremental funding in the amount of \$18,000.00 in support of TI 051. ACRN TK (Increase). (Fund Type - OTHER)			
320094	5865	Incremental funding in the amount of \$2,000.00 in support of TI 002. ACRN TN (Increase). (WCF)			
320095	5865	Incremental funding in the amount of \$10,000.00 in support of TI 109. ACRN TV. NOTE: Funds in the amount of \$6,911.01 are deobligated via modification 73 resulting in a balance of \$3,088.99. (O&MN,N)			

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 127 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
320096	5865	Incremental funding in the amount of \$10,000.00 in support of TI 101. ACRN TY (Increase). Note: MOD 79 de-obligated \$766.60 from \$10,000.00 to \$9,233.40. (Fund Type - OTHER)			
320097	5865	Incremental funding in the amount of \$200,000.00 in support of TI 032. ACRN UG. (Fund Type - OTHER)			
320098	5865	Incremental funding in the amount of \$18,870.00 in support of TI 051. ACRN UH. (Fund Type - OTHER)			
320099	5865	Incremental funding in the amount of \$8,500.00 in support of TI 002. ACRN TN (Increase). (WCF)			
3201	5865	Other Direct Costs in support of CLIN 4000. Option II -Year Four. (Fund Type - TBD)	1.0	LO	\$137,421.00
320101	5865	Incremental funding in the amount of \$8,450.00 in support of TI 038. ACRN UN. NOTE: FUNDS IN THE AMOUNT OF \$618.07 ARE DEOBLIGATED VIA MODIFICATION 75 RESULTING IN A \$7,831.93 BALANCE. (Fund Type - OTHER)			
320102	5865	Incremental funding in the amount of \$4,200.00 in support of TI 045. ACRN TT (Increase). (Fund Type - OTHER)			
320103	5865	Incremental funding in the amount of \$4,500.00 in support of TI 002. ACRN TN (Increase). (WCF)			
320104	5865	Incremental funding in the amount of \$3,000.00 in support of TI 096. ACRN UM (Increase). (WCF)			
320105	5865	Incremental funding in the amount of \$17,271.00 in support of TI 098. ACRN UH (Increase). Note: MOD 79 de-obligated \$4,925.02 from \$17,271.00 to \$12,345.98. (Fund Type - OTHER)			
320106	5865	Incremental funding in the amount of \$100,000.00 in support of TI 051. ACRN RN (Increase). (Fund Type - OTHER)			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
4000	5865	Engineering, Technical and Programmatic Support Services for 'Information Operations' including Electronic Warfare - Surface and Airborne in accordance with the Statement of Work in Section C. Option II - Year four & Option III - Year five. (Fund Type - TBD)	1.0	LH	\$1,258,040.26	\$28,304.43	\$44,022.92	\$1,330,367.61
400001	5865	Incremental funding in the amount of \$9,217.00 in support of TI 001. ACRN UD						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 128 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		(Increase). (Fund Type - OTHER)						
400002	5865	Incremental funding in the amount of \$8,700.00 in support of TI 015. ACRN UD (Increase). (Fund Type - OTHER)						
400003	5865	Incremental funding in the amount of \$11,500.00 in support of TI 002. ACRN TN (Increase). (WCF)						
400004	5865	Incremental funding in the amount of \$10,000.00 in support of TI 028. ACRN TT (Increase). (Fund Type - OTHER)						
400005	5865	Incremental funding in the amount of \$12,000.00 in support of TI 045. ACRN TT (Increase). (Fund Type - OTHER)						
400006	5865	Incremental funding in the amount of \$10,000.00 in support of TI 067. ACRN SK (Increase). (Fund Type - OTHER)						
400007	5865	Incremental funding in the amount of \$10,000.00 in support of TI 083. ACRN UD (Increase). (Fund Type - OTHER)						
400008	5865	Incremental funding in the amount of \$41,000.00 in support of TI 009. ACRN QS (Increase). (O&MN,N)						
400009	5865	Incremental funding in the amount of \$20,000.00 in support of TI 093. ACRN SK (Increase). (Fund Type - OTHER)						
400010	5865	Incremental funding in the amount of \$15,900.00 in support of TI 086.						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 129 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		ACRN UP. (O&MN,N)						
400011	5865	Incremental funding in the amount of \$12,000.00 in support of TI 010. ACRN TT (Increase). (Fund Type - OTHER)						
400012	5865	Incremental funding in the amount of \$14,000.00 in support of TI 035. ACRN UQ. (WCF)						
400013	5865	Incremental funding in the amount of \$4,000.00 in support of TI 035. ACRN UR. (WCF)						
400014	5865	Incremental funding in the amount of \$22,583.00 in support of TI 033. ACRN SK (Increase). (Fund Type - OTHER)						
400015	5865	Incremental funding in the amount of \$7,075.00 in support of TI 055. ACRN QC (Increase). (O&MN,N)						
400016	5865	Incremental funding in the amount of \$6,881.00 in support of TI 055. ACRN QC (Increase).NOTE: THIS SLIN IS DEOBLIGATED VIA MODIFICATION 61 IN THE AMOUNT OF \$6,881.00 AND REAPPLIED VIA SLIN 120381. THIS IS TO CORRECT A DUPLICATE REQUISITION ERROR. (O&MN,N)						
400017	5865	Incremental funding in the amount of \$150,000.00 in support of TI 032. ACRN UD (Increase). (Fund Type - OTHER)						
400018	5865	Incremental funding in the amount of \$8,500.00 in support of TI 108. ACRN TT (Increase). (Fund Type - OTHER)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 130 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
400019	5865	Incremental funding in the amount of \$47,112.00 in support of TI 100. ACRN US. NOTE: FUNDS IN THE AMOUNT OF \$5,078.93 ARE DEOBLIGATED VIA MODIFICATION 78 RESULTING IN A \$42,033.07 BALANCE. (RDT&E)						
400020	5865	Incremental funding in the amount of \$7,300.00 in support of TI 059. ACRN UK (Increase). (Fund Type - OTHER)						
400021	5865	Incremental funding in the amount of \$5,500.00 in support of TI 023. ACRN UT. (Fund Type - OTHER)						
400022	5865	Incremental funding in the amount of \$30,000.00 in support of TI 081. ACRN UV. NOTE: FUNDS IN THE AMOUNT OF \$2,774.25 ARE DEOBLIGATED VIA MODIFICATION 75 RESULTING IN A \$27,225.75 BALANCE. (Fund Type - OTHER)						
400023	5865	Incremental funding in the amount of \$24,000.00 in support of TI 018. ACRN UE (Increase). (RDT&E)						
400024	5865	Incremental funding in the amount of \$15,000.00 in support of TI 089. ACRN UW. NOTE: FUNDS IN THE AMOUNT OF \$3,416.95 ARE DEOBLIGATED VIA MODIFICATION 75 RESULTING IN A \$11,583.05 BALANCE. Note: MOD 79 de-obligated \$.23 from \$11,583.05 to \$11,582.82. (Fund Type - OTHER)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 131 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
400025	5865	Incremental funding in the amount of \$85,000.00 in support of TI 094. ACRN SK (Increase). (Fund Type - OTHER)						
400026	5865	Incremental funding in the amount of \$4,500.00 in support of TI 096. ACRN UX. (WCF)						
400027	5865	Incremental funding in the amount of \$10,000.00 in support of TI 022. ACRN UY. (RDT&E)						
400028	5865	Incremental funding in the amount of \$59,500.00 in support of TI 002. ACRN UZ. Deobligated \$55,784.85 on MOD 74, leaving a balance of \$3,715.15. (WCF)						
400029	5865	Incremental funding in the amount of \$13,579.00 in support of TI 001. ACRN UD (Increase). (Fund Type - OTHER)						
400030	5865	Incremental funding in the amount of \$11,000.00 in support of TI 067. ACRN SK (Increase). (Fund Type - OTHER)						
400031	5865	Incremental funding in the amount of \$13,500.00 in support of TI 045. ACRN VC. (O&MN,N)						
400032	5865	Incremental funding in the amount of \$8,700.00 in support of TI 108. ACRN VC (Increase). (O&MN,N)						
400033	5865	Incremental funding in the amount of \$21,881.00 in support of TI 055. ACRN QC (Increase). (O&MN,N)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 132 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
400034	5865	Incremental funding in the amount of \$14,000.00 in support of TI 028. ACRN VC (Increase). (O&MN,N)						
400035	5865	Incremental funding in the amount of \$7,500.00 in support of TI 010. ACRN VC (Increase). (O&MN,N)						
400036	5865	Incremental funding in the amount of \$8,000.00 in support of TI 015. ACRN VD. NOTE: FUNDS IN THE AMOUNT OF \$3,726.06 ARE DEOBLIGATED VIA MODIFICATION 75 RESULTING IN A \$4,273.94 BALANCE. (Fund Type - OTHER)						
400037	5865	Incremental funding in the amount of \$126,000.00 in support of TI 094. ACRN SK (Increase). (Fund Type - OTHER)						
400038	5865	Incremental funding in the amount of \$90,000.00 in support of TI 094. ACRN VE. Deobligated \$743.30 on MOD 74, leaving a balance of \$89,256.70. (WCF)						
400039	5865	Incremental funding in the amount of \$12,300.00 in support of TI 060. ACRN VF. Deobligated \$2.66 on MOD 74, leaving a balance of \$12,297.34. (WCF)						
400040	5865	Incremental funding in the amount of \$20,000.00 in support of TI 007. ACRN VG. (O&MN,N)						
400041	5865	Incremental funding in the amount of \$10,750.00 in support of TI 025. ACRN UP (Increase). (O&MN,N)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 133 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
400042	5865	Incremental funding in the amount of \$9,500.00 in support of TI 093. ACRN SK (Increase). (Fund Type - OTHER)						
400043	5865	Incremental funding in the amount of \$19,086.00 in support of TI 001. ACRN UD (Increase). (Fund Type - OTHER)						
400044	5865	Incremental funding in the amount of \$4,200.00 in support of TI 086. ACRN VH. Note: MOD 79 de-obligated \$257.13 from \$4,200.00 to \$3,942.87. (Fund Type - OTHER)						
400045	5865	Incremental funding in the amount of \$5,500.00 in support of TI 023. ACRN RB (Increase). Note: MOD 79 de-obligated \$96.13 from \$5,500.00 to \$5,403.87. (Fund Type - OTHER)						
400046	5865	Incremental funding in the amount of \$8,113.00 in support of TI 086. ACRN UT (Increase). (Fund Type - OTHER)						
400047	5865	Incremental funding in the amount of \$8,909.00 in support of TI 086. ACRN TK (Increase). (Fund Type - OTHER)						
400048	5865	Incremental funding in the amount of \$74,000.00 in support of TI 002. ACRN VJ. (O&MN,N)						
400049	5865	Incremental funding in the amount of \$30,000.00 in support of TI 079. ACRN SK (Increase). (Fund Type - OTHER)						

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 134 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
400050	5865	Incremental funding in the amount of \$9,900.00 in support of TI 107. ACRN TK (Increase). (Fund Type - OTHER)						
400051	5865	Incremental funding in the amount of \$65,000.00 in support of TI 058. ACRN VK. (Fund Type - OTHER)						
400052	5865	Incremental funding in the amount of \$22,000.00 in support of TI 009. ACRN QS (Increase). (O&MN,N)						
400053	5865	Incremental funding in the amount of \$15,000.00 in support of TI 022. ACRN UY (Increase). (RDT&E)						
400054	5865	Incremental funding in the amount of \$45,000.00 in support of TI 032. ACRN UD (Increase). (Fund Type - OTHER)						
4100	5865	Engineering, Technical and Programmatic Support Services for 'Information Operations' including Electronic Warfare - Surface and Airborne in accordance with the Statement of Work in Section C. Option III - Year five. (Fund Type - TBD) Option	1.0	LO	\$0.00	\$0.00	\$0.00	\$0.00

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	5865	Other Direct Costs in support of CLIN 4000. Option II - Year four & Option III - Year five. (Fund Type - TBD)	1.0	LO	\$144,655.56
600001	5865	Incremental funding in the amount of \$5,000.00 in support of TI 096. ACRN UX. (WCF)			

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 135 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600002	5865	Incremental funding in the amount of \$100,000.00 in support of TI 032. ACRN UD (Increase). (Fund Type - OTHER)			
600003	5865	Incremental funding in the amount of \$25,000.00 in support of TI 102. ACRN VA. (Fund Type - OTHER)			
600004	5865	Incremental funding in the amount of \$3,000.00 in support of TI 096. ACRN QK. (O&MN,N)			
600005	5865	Incremental funding in the amount of \$2,500.00 in support of TI 058. ACRN VB. (RDT&E)			
600006	5865	Incremental funding in the amount of \$1,500.00 in support of TI 022. ACRN UY. (WCF)			
600007	5865	Incremental funding in the amount of \$1,300.00 in support of TI 010. ACRN VL. (O&MN,N)			
600008	5865	Incremental funding in the amount of \$2,500.00 in support of TI 009. ACRN QS (Increase). (O&MN,N)			
600009	5865	Incremental funding in the amount of \$2,000.00 in support of TI 002. ACRN VJ (Increase). (O&MN,N)			
6100	5865	Other Direct Costs in support of CLIN 4100. Option III - Year five. (Fund Type - TBD) Option	1.0	LO	\$0.00

Questions concerning the solicitation shall be submitted via the "Question & Answer" feature in the SeaPort-e Portal. Answers will be provided via the SeaPort-e Portal.

QUESTIONS SHALL BE SUBMITTED NO LATER THAN 07 AUGUST 2006.

The solicitation POC is: Ms. Mary T. Sturgis, telephone (812) 854-3730, facsimile (812) 854-6871, email: mary.sturgis@navy.mil or alternate Mr. Richard McGarvey, telephone (812) 854-3680, email: richard.mcgarvey@navy.mil.

The Government intends to award a Cost Reimbursement Plus Award Fee type task order. Specific tasking for performance shall be provided to the contractor via issuance of Technical Direction Letters (TDLs).

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 136 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

SECTION C DESCRIPTIONS AND SPECIFICATIONS

STATEMENT OF WORK
for
Engineering, Technical and Programmatic Support Services
Electronic Warfare (EW) - Surface and Airborne

TYPE V

Note: The Military Specifications, Standards and Handbooks referenced within this Statement of Work (SOW) are provided as guidance only and are a basic framework for defining task areas. This Statement of Work (SOW) will require the Contractor (as applicable) to propose best commercial standards and practices to meet the overall Performance Objectives.

DISTRIBUTION STATEMENT A. Approved for public release; distribution is unlimited.

Engineering, Technical and Programmatic Support Services for Electronic Warfare (EW) - Surface and Airborne

1.0 Scope.

This Statement of Work (SOW) sets forth the requirements for Engineering, Technical and Programmatic support services for "Information Operations" (IO) including but not limited to Electronic Warfare (EW) at NAVSEA Crane. One of the primary goals of this tasking is to integrate and standardize the business and operating procedures required to support the Airborne Electronic Warfare Department Code 802 and the Surface Electronic Warfare Department Code 807. The current level of tasking supporting Electronic Warfare at NSWC Crane is approximately 274 work years. Attachment (6) Workload Matrix is provided to describe the complexity and level of effort for current tasking.

In support of EA-6B, EF-18G, the Special Projects Aircraft (SPA) and its associated Special Missions Equipment (SME) within Airborne Electronic Warfare Department, the Contractor shall be required to perform work at the Top Secret/Sensitive Compartmented Information (TS/SCI) level. The Contractor shall have access to Government Owned Sensitive Compartmented Information Facilities (SCIFs). The contractor shall provide technical, engineering and logistics support as needed for maintenance, installation and in service logistics tasking denoted herein. Access to TS/SCI information will be solely for the purpose of supporting Special Missions Program aircraft and systems.

1.1 Background - Electronic Warfare.

The Contractor shall provide the capability to research, design, develop, acquire and provide life-cycle support for the Navy's Electronic Warfare systems. This Core Equity encompasses and supports all surface shipboard electronic detection and guidance devices including electronic surveillance measures (ESM), electronic protection (EP), electronic countermeasures (ECM) and electronic attack (EA). These assets are used to provide friendly forces the essential knowledge, expertise, and equipments to exploit the enemy's defenses and to prevent the use of or decrease the effectiveness of enemy force efforts to use electronic detection and guidance devices against friendly forces.

Performance Objectives

- Improve EP capabilities against advanced threats and accelerate the countermeasure development process
- Improve ES capabilities with emphasis on Specific Emitter Identification (SEI).
- Improve EA capabilities and prepare for the introduction of Directed Energy systems
- Improve interoperability with Naval, Joint, and Coalition EW systems and other combat systems
- Decrease Operations and Support costs
- Enhance remote fleet support

For Electronic Warfare (EW), the near-term focus is on AN/SLQ-32 block improvements via Surface Electronic Warfare Improvement Program (SEWIP). SEWIP is a spiral-development upgrade and replacement program for the AN/SLQ-32 EW system aboard several classes of Navy combatant ships. Block 1A, is a Commercial Off the Shelf (COTS) replacement of selected components of SLQ-32 with Electronic Surveillance Enhancement (ESE) and Improved Control and Display (ICAD). It includes improved processing for classification and sorting of agile threats, and provides improved operator performance (through redesigned displays and controls). Block 1B will include an interface to the Combat System that will provide Combat System Tracks to the EW system in support of future Defensive ECM and Decoy Integration (DDI) and Specific Emitter Identification (SEI) enhancements. Block 1C will develop the Radar Designated Decoy Launch (RDDL), provide improved effectiveness of decoys in seduction and distraction roles, and retrofit earlier improvements onto other Electronic Attack ships and Aircraft Carriers.

For the Mid-term the SEWIP Block 2 will include a receiver replacement with an NDI/COTS solution and an Electronic Attack Techniques Generator (EATG) and Digital Radio Frequency Memory.

The EA-18G has been identified as the platform to ultimately replace the EA-6B and F/A-18F platforms as the premier Electronic Warfare Air Platform. The EA-18G will integrate the latest technology electronic attack suite. The suite includes an upgraded ALQ-218(V)2 Receiver/Processor, and will support the ALQ-99 Tactical jamming pods, and communications countermeasures set. Long-term plans include the development of the Next Generation Jammer, which is expected to exploit advances in Exciter and Jamming technologies, AESA arrays, and Pod structures. These advancements will present opportunities for surface ship EW system rapid technology insertions.

Similarly, the Navy has chosen the Army-led Aerial Common Sensor (ACS) as its primary airborne ES platform to replace its aging fleet of EP-3E aircraft. Each ACS aircraft will be equipped with state-of-the-art sensors to detect enemy communications, radar and troop movements. ACS's 'net-centric' communications architecture allows for the formation of an intelligence picture of the battlespace by fusing intelligence data from other intelligence systems, potentially including surface ship ES systems.

In the long term the SEWIP Blocks 3 and 4 will include Infra Red Counter Measures (IRCM) capability that will address most of the prevalent threats in mid-wave spectrum, followed by an Electro Optical Counter Measures (EOCM) capability. Electronic Attack improvements will address system reliability and add classified techniques.

The Navy is also in the process of analyzing the future role of Directed Energy systems. These include High-Energy Lasers and High Powered Microwave systems. Directed Energy systems have the potential to fill existing capability gaps that cannot be addressed by traditional EW systems. This Core Equity will work closely with the Directed Energy science and technology community to prepare for the integration of these systems in the future.

1.2 Integrated Strategic Partnership.

The Contractor shall embrace an Integrated Strategic Partnership to support the Navy Wide Enterprise and in support of NSWC Crane achieving their vision of becoming the IO/EW Center of Excellence and growing IO/EW programs and technologies at NSWC Crane.

The contractor shall meet the following Performance Objectives:

- Optimize the Navy Wide Enterprise
- Reduce cycle times and inventories.
- Embody a close relationship among suppliers and the customer.
- Join all supply chain participants in an innovative integrated strategic partnership.
- Connect to customers via Electronic Data Interchange (EDI), where available.
- Offer rapid and sustained movement of stock directly from supplier to designated customer facilities to support routine and surge requirements.

2.0 Applicable Documents.

The Military Specifications, Standards and Handbooks referenced within this Statement of Work (SOW) are provided as guidance only and are a basic framework for defining task areas. This Statement of Work (SOW) will require the Contractor (as applicable) to provide best commercial standards and practices to meet the overall Performance Objectives.

SPECIFICATIONS

MIL-DTL-31000C	Tech Data Packages
MIL-HDBK-1812	Type Designation, Assignment and Method for Obtaining
MIL-M-9868E	Microfilming of Engineering Documents, 35mm Requirements for
MIL-M-24100C Notice 1	Manual, Technical: Functionally Oriented Maintenance Manuals for Equipment and Systems
MIL-T-24747B	Technical Repair Standards: General Acquisition and Preparation Requirements

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 137 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

MIL-DTL-24784/7B Technical Repair Standard (TRS) Requirements for Ordnance Equipment HM&E

MIL-PRF-28800F Test Equipment for use with Electrical and Electronic Equipment, General Specification for

MIL-PRF-55110G Printed Wiring Boards, General Specifications for

MIL-DTL-81927C Manuals, Technical, General Style and Format of

MIL-D-81992B Directives, Technical: Preparation of

STANDARDS

ASME Y14.100 Engineering Drawing Practices

MIL-STD-129P Marking for Shipment and Storage

MIL-STD-130M Identification Marking of US Military Property

MIL-STD-461E Requirements for the Control of Electromagnetic Interference Characteristics of Subsystems and Equipment

MIL-STD-469B Radar Engineering Design Requirements Electromagnetic Compatibility

MIL-STD-470B Maintainability Program Requirements (for Systems and Equipment) Notice 1

MIL-HDBK-781A Reliability Testing for Engineering Development Qualification, and Production

MIL-HDBK-881A Work Breakdown Structures for Defense Material Items

MIL-STD-882D System Safety Program Requirements

MIL-STD-88EF Test Methods and Procedures for Microelectronics

MIL-STD-961E DoD Standard Practice, Defense Specifications

MIL-STD-973 Configuration Management

DI-CMAN-80400 Engineering Change Proposal

MIL-PRF-29612B Training Data Products

MIL-HDBK-502 Acquisition Logistics Note 1

MIL-PRF-49506 Logistics Management Information (LMI) Note 1 Valid

MIL-STD-1389D Design Requirements for Standard Electronic Modules Note 1

MIL-STD-1472F Human Engineering Design Criteria for Military Systems, Change Notice 1 Equipment and Facilities

MIL-HDBK-502 Provisioning Procedures, Uniform Department of Defense

DOD-STD-2101 Classification of Characteristics

MIL-HDBK-2097A Acquisition of Support Equipment, Associated Logistics Support

MIL-HDBK-46855 Human Engineering Guidelines for Military Systems Equipment Note 1 and Facilities

3.0 Requirements.

The Contractor shall provide engineering and technical support for the design, development, test, evaluation, and engineering related logistics for the procurement, production, maintenance, disposal (life cycle management) and related services for EW electronic and mechanical systems, subsystems, equipments, and components. The Contractor shall fully support Crane's IO/EW vision and promote the growth of IO/EW programs and technologies.

3.1 Research and Development Support.

The Contractor shall support the development and application of Electronic Warfare capabilities. The contractor shall perform fundamental research; scientific study and experimentation directed toward advancing the state-of-the-art Electronic Warfare or increasing knowledge or understanding; concept formulation; assessment of system and subsystem requirements; development, analysis and evaluation of concepts, technologies, systems and subsystems; and development of operational concepts and tactics with the end goal being the application of results to developing new or improving existing Electronic Warfare capabilities. For example, provide research and development support as it relates to the EA-18 Electronic Attach aircraft, Air Force Electronic Warfare development, and EA-6B enhancements.

3.1.1 Directed Energy

The Contractor shall support the development and application of Directed Energy capabilities. The contractor shall perform fundamental research; scientific study and experimentation directed toward advancing Direct Energy Technology. This includes High-Energy Lasers and High Powered Microwave systems. Directed Energy systems have the potential to fill existing capability gaps that cannot be addressed by traditional EW systems.

3.2 Engineering, System Engineering and Process Engineering Support.

The Contractor shall apply the engineering disciplines to support development of new warfighting capabilities and systems, support development of significant alterations to existing systems, support integration of existing equipment or software into different applications or platforms to support the warfighter, and support evaluation of foreign or non-developmental weapons systems, equipments, and technologies to satisfy existing warfighting requirements. Support is required for system and process-engineering disciplines that systematically consider the requirements, synthesize and evaluate alternative concepts, identify a recommended selection, and generate a design and system specification.

The Contractor shall provide systems engineering to transition from a stated capability need to an operationally effective and suitable system. Systems engineering encompasses the application of systems engineering processes across the acquisition life cycle (adapted to each and every phase) and is intended to be the integrating mechanism for balanced solutions addressing capability needs, design considerations and constraints, as well as limitations imposed by technology, budget, and schedule. The Contractor shall apply the systems engineering processes early in concept definition, and then continuously throughout the total life cycle.

The Contractor shall provide balanced system solutions by applying established systems engineering processes to the planning, development, and implementation of a system or system-of-systems acquisition in an Integrated Product and Process Development framework.

Example: AN/ALQ-99 (V) Band 4 TWT Replacement Prototype.

The Contractor shall design and fabricate a AN/ALQ-99 Band 4 Traveling Wave Tube Replacement Prototype(s) for the EA-6B's AN/ALQ-99 Tactical Jamming System's Band 4 Countermeasures Transmitter-Antenna Weapons Replaceable Assembly. The prototype must be a form, fit and function replacement for the Band 4 OTWT. The primary design goal is a replacement EDM requiring no modification to the Band 4 XMTR and no degradation in performance. The Contractor shall ensure that sufficient data has been generated for equipment reproducibility, shall perform production related engineering tasks, and shall evaluate system manufacturing as it related to the specification.

Example: Common Light Weight Transmitter.

The contractor shall determine the feasibility of manufacturing lighter weight, lower cost and improved reliability transmitters for the AN/ALQ-214 and the AN/ALQ-165 countermeasures systems. The Contractor shall accomplish this by fabricating, integrating and testing one Low Band and one High Band Transmitter Prototype that will satisfy the overall system level performance requirements (references a and b) for both the AN/ALQ-214 and the AN/ALQ-165 countermeasure systems, and also meet the individual transmitter requirements (references c through f). The Contractor shall use the results of this effort to demonstrate the feasibility of producing transmitter units that can reduce the weight of each transmitter to a maximum of 37 pounds, increase reliability, and improve the system life cycle costs of both transmitters.

If a common transmitter will not meet the interface requirements of both systems, the hardware delivered shall meet the interface requirements of the existing AN/ALQ-214 equipment rack.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 138 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

In support of the Special Missions Aircraft and its' SME, the contractor shall be required to perform work at the Top Secret/Compartmented Information (TS/SCI) level, providing engineering support in the form of maintenance engineering analyses and investigations related to interface requirements, failure trends and causative factors associated with SPA SME.

3.3 Modeling, Simulation, Stimulation, and Analysis Support.

The Contractor shall apply a standardized, rigorous, structured methodology to create and validate a physical, mathematical, or otherwise logical representation of a system, entity, phenomenon, or process. The Contractor shall use models, including emulators, prototypes, simulators, and stimulators, either statically or over time, to develop data as a basis for making managerial, technical, strategic, or tactical decisions.

Example: Structural Analysis.

The Contractor shall have the ability to perform structural analysis for both airborne and shipboard applications.

The transition of the ALQ-99 system from the EA-6B Prowler Aircraft to the EA-18 Growler aircraft requires significant structural analysis. The contractor shall develop alternative designs and modifications for an existing dip-brazed avionics chassis that has exhibited degraded structural integrity after exposure to prolonged or unintended service conditions. The dip-brazed avionics chassis is Transmitter Housing 49956-373247-1. The Performance Objective is to deliver alternative methods to improve the capability of the AN/ALQ-99 Transmitter Housing to withstand dynamic shock, vibration and static loads conditions in the EA-18 operating environment. The Contractor shall evaluate the design and construction of the existing Transmitter Housing; propose alternative concepts for design and construction; propose alternative concepts for modification kits, make recommendations for further design development; and build proof-of-concept demonstration units.

3.4 Prototyping, Pre-Production, Model-Making, and Fabrication Support.

The Contractor shall build, fabricate, test, evaluate and operate full-scale models, mock-ups, prototypes, pre-production units and research and development (R&D) units of electronic and electro-mechanical systems and system elements. Fabrication and machining of replacement parts or equipments for fielded systems or platforms is included. Includes the use of traditional materials as well as new composite materials.

Example: Composite Structures Engineering and Repair Support.

The Contractor shall provide engineering services for development of composite part designs, processes and tooling to support EA-18, EA-6B, AN/ALQ-99, SPG-62, and HC-130 programs. The Contractor shall review ALQ-99 Radome design change proposals that are recommended for EA-18 integration efforts. The Contractor shall develop, document, and analyze a detailed design that implements the proposed changes. Structural, electrical and thermal analyses will be required to verify the detail design meets requirements of the proposal. Documentation shall include drawings of the detailed design change, and procedures/processes required to fabricate and install the change at the depot level of maintenance. Contractor shall design, fabricate and deliver any tooling needed to implement the detailed design.

The Contractor shall develop, design, evaluate and fabricate prototypes and prototype tooling to be used for the verification, fabrication, evaluation and repair of composite parts. The Contractor shall evaluate the manufacturability and testability. The Contractor shall initiate and complete original designs including modifications; identify and/or complete design validation testing; prepare technical data including product assurance and system safety requirements to establish configuration product baselines; prepare maintenance support documentation; and, review engineering changes, waivers and deviations for impact on design, performance, safety, and producibility for the EA-18, EA-6B, AN/ALQ-99, SPG-62, and HC-130 programs.

3.5 System Design Documentation and Technical Data Support.

The Contractor shall prepare and assure that the detailed technical data documentation that is necessary to support system development reflects the latest design, configuration, integration, and installation concepts. Technical documentation may be in the form of paper, electronic (digital) or interactive computer systems. The TDP will include, but not be limited to: Drawings, Specifications, Technical Repair Standards (TRSs), Installation, Operation, and Checkout Procedures. Engineering Change Proposals (ECPs), Ship Alteration Records (SARs), and Ship Installation Drawings (SIDs). Technical documentation may be in the form of paper, electronic (digital), or interactive computer systems.

In support of the Special Missions Aircraft and its' SME, the contractor shall be required to perform work at the Top Secret/Compartmented Information (TS/SCI) level, providing engineering and technical support during the development and maintenance of aircraft and systems design documentation and technical data support associated with SPA SME.

3.5.1 Interactive Electronic Technical Manual (IETM).

The Contractor shall develop an intuitive and effective Interactive Electronic Technical Manual (IETM) for multi-modal delivery, including the Internet, intranets, LAN, and CD-ROM. The manual shall be created using non-proprietary, widely adopted multimedia technologies such as Macromedia's Flash® and Shockwave®. The Contractor shall employ the use of animated stills with synchronized audio overlay and text. The Contractor shall incorporate video, virtual reality, 3D models and animation, and simulations, to highlight the capabilities of a comprehensive multimedia interactive manual. All information will be made available and accessible via a digital, computer-based environment.

3.5.2 Technical Data Support.

The contractor shall develop, review, update, provide comments and recommendations, for selected portions, or complete data packages. Which will include, but not be limited to, drawings, specifications, Technical Repair Standards (TRSs), Installation Operation & Checkout Procedures (IOCs), Engineering Change Proposals (ECPs), Ship Alteration Records (SARs), and Ship Installation Drawings (SIDs).

In support of the Special Missions Aircraft and its' SME, the contractor shall be required to perform work at the Top Secret/Compartmented Information (TS/SCI) level, providing engineering and technical support associated with the development or review of technical data associated with SPA SME.

3.6 Software Engineering, Development, Programming, and Network Support.

The Contractor shall perform analysis and development of hardware and computer software, modification to existing hardware and software systems, test facilities, or training facilities. Provide recommendations on hardware and computer software selection and modifications to existing hardware and software, for systems, testing, and training facilities. This also consists of software engineering efforts and programming support required to technically support software implementation in systems, sub-systems, and components utilizing computers, electronics, and software. Planning, designing, coding, testing, integrating, supporting, and delivering algorithms, software (source code and executables), and computer programs, are the inherent activities of this functional area. Generally, the software development processes used for software development under this contract shall be, as a minimum, assessed at Software Engineering Institute (SEI) Capability Maturity Model (CMM) Level 3 or equivalent, however the Government may specify other (either lower or higher) standards in individual task orders issued under the contract.

3.6.1 Software Requirements Development and Analysis.

The Contractor shall provide software requirements analysis, development, planning, and management of the block upgrades. Specifically, the Contractor shall perform: software acquisition analysis addressing life cycle metrics, cost analysis, and contractor cost evaluation. Requirements development, analysis, validation & traceability studies, assessment of design development metrics, analysis, validation & traceability studies, assessment of design development metrics, analysis and development of risks/mitigation plans, code design analysis and documentation compliance, oversight of design reviews, and software lifecycle cost generation & estimating.

3.6.2 Software Testing.

The Contractor shall analyze system level requirements to verify that test definition, objectives, plans and acceptance criteria are sufficient to validate system requirements, and operational needs. Oversee, and provide independent representation of the current project testing (i.e. Unit, Software Integration Testing, System Level Testing).

Validate software test results are in compliance with test acceptance criteria.

Perform traceability analysis between test designs, cases, procedures, and execution results. Verify impact, and sufficiency of regression testing, and perform independent verification & validation functions.

3.6.3 System Software Support.

The Contractor shall provide systems/software engineering, in performing software engineering analysis. Monitor software development progress, growth, and stability. Provide Software Support Activity (SSA) planning, system software evaluation, optimization, maintenance, and planning. Provide software configuration management planning.

3.7 Reliability, Maintainability, and Availability (RM&A) Support.

The Contractor shall apply engineering, scientific, and analytical disciplines to ensure that systems and platforms RM&A requirements are integrated with the system design, development and life cycle sustainment resulting in warfighting capabilities that function effectively when required and that detection and correction of design deficiencies, weak parts, and workmanship defects that affect functionality are implemented.

In support of the Special Missions Aircraft and its' SME, the contractor shall be required to perform work at the Top Secret/Compartmented Information (TS/SCI) level, providing engineering and technical support in the form of maintenance engineering analyses and investigations related to interface requirements, failure trends and causative factors associated with SPA SME.

3.8 Human Factors Engineering Support.

The Contractor shall apply engineering, scientific, and analytical disciplines to ensure that design of interactive systems are safer, more secure and easier to use thereby reducing accidents due to human error, increasing system integrity and enabling more efficient process operations.

3.9 System Safety Engineering Support.

The Contractor shall apply engineering and analytical disciplines to ensure that safety is considered in all aspects of design, development, operation, maintenance, and modification of systems and platforms.

3.10 Configuration Management (CM) Support.

The Contractor shall apply engineering and analytical disciplines to identify, document, and verify the functional, performance, and physical characteristics of systems, to control changes and non-conformance, and to track actual configurations of systems and platforms.

In support of the Special Missions Aircraft and its' SME, the contractor shall be required to perform work at the Top Secret/Compartmented Information (TS/SCI) level, providing engineering and technical support in the form of assisting and reviewing configuration documentation associated with SPA SME.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 139 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

3.10.1 Physical Configuration Audit (PCA)

The Contractor shall perform Physical Configuration Audits (PCA) of systems and equipment, and the resulting residual hardware, in support of asset management. Results of audits will be annotated on the audit form along with a summary of the audit findings.

3.11 Quality Assurance (QA) Support

The Contractor shall apply engineering and analytical disciplines to ensure that the processes and products used in the design, development, fabrication, manufacture of result in quality products.

3.12 Information System (IS) Development, Information Assurance (IA) and Information Technology (IT) Support.

The Contractor shall provide information system software analysis, requirements definition, design, development, test, modification, installation, implementation, quality assurance, training, and documentation to meet the evolving data storage and reporting needs of programs and management. Analyze existing IT and IS databases, web sites, and IT applications and recommend new or improved interfaces and improved management tools that meet new management requirements, or improve management effectiveness and efficiency. Perform maintenance and technical support for Local Area Networks (LAN) and Wide Area Networks (WAN) that are outside the cognizance of the Navy Marine Corps Intranet (NMCI). Modify, implement and maintain web based information systems and links. Develop web-site structure, prepare documentation for population, implement and maintain web sites. Provide systems engineering and technical support for establishment, test, upgrade, and operational support of systems, networks, workstations and support equipment hardware and software that are outside the cognizance of NMCI. Conduct IA analyses, develop, recommend, and implement, monitor, update, and maintain, IA practices, procedures, equipments, algorithms, and hardware that are outside the cognizance of NMCI.

3.13 Ship Inactivation and Disposal Support.

The Contractor shall support submarine and ship inactivation and disposal efforts to ensure that critical equipment removed is safeguarded and destroyed in accordance with the appropriate Navy instructions and directives. Provide direct liaison with the Shipyard and the NAVSEA program office to insure that critical technology is not inadvertently transferred to foreign nationals or governments. Ensure proper documentation exists for the sale of excess materials from inactivated ships prior to sale by the Defense Reutilization and Marketing Service (DRMS). Technically support the demilitarization process for shipboard equipment. Support the security classification requirements and guidelines for submarine and surface ship data and equipment necessary to assist in making decisions on sales issues

3.13.1 Cannibalization of Sponsor Owner Material (SOM)

The Contractor shall perform cannibalization of sponsor owned material from Electronic Warfare systems, in support of Causality Reports (CASREPS), restoration, or asset management operations. The Contractor shall re-install residual assemblies into cannibalized systems, to restore system baseline. The Contractor shall maintain accountability records of cannibalized assets, and annotate data base files to reflect results of cannibalized/reinstallation activity.

3.13.2 Asset Reporting.

The contractor shall maintain a decommissioned asset-tracking database. The Contractor shall research decommission asset database(s), and report listings of modules, Shop Replaceable Assemblies (SRAs), Shop Replaceable Units (SRUs), and systems. Assemble Field Change Kits (FC), prepare them for shipment, and report asset shipments. Receipt residual material, and coordinate with Maintenance Branch personnel for rotate-able pool processing. Decommissioned systems will be repopulated for contingency requirements, and /or assets will be processed into the supply system. Participate in weekly SOM Integrated Product Team (IPT) meetings. Provide status to members on decommissioned systems status in supply inventory, status of FC Kits, and updates on shipments made in support of shipbuilding, and conversion, CASREPS, Fleet Modernization Program (FMP), and FC installations.

In support of the Special Missions Aircraft and its' SME, the contractor shall be required to perform work at the Top Secret/Compartmented Information (TS/SCI) level, providing asset reporting associated with SPA SME.

3.14 Interoperability, Test and Evaluation, Trials Support.

The Contractor shall apply engineering, scientific, and analytical disciplines necessary to ensure that developed platforms, systems, and warfighting capabilities have been properly tested and that joint interoperability requirements have been fully met at all levels of their life cycle.

3.15 Measurement Facilities, Range, and Instrumentation Support

The Contractor shall apply engineering, analytical, and technician disciplines in the operation and support of measurement facilities, ranges and instrumentation used for testing, evaluating, experimenting, and exercising platforms and systems.

3.16 Acquisition Logistics Support.

The Contractor shall apply the engineering and analytical disciplines required to implement acquisition logistics as a multi-functional technical management discipline associated with the experimental development, design, development, test, production, fielding, sustainment, and improvement modifications of cost effective systems that achieve the warfighters' peacetime and wartime readiness requirements. The principal objectives of acquisition logistics are to ensure that support considerations are an integral part of the system's design requirements, that the system can be cost effectively supported through its life-cycle, and that the research and development facilities and infrastructure elements necessary to the design, development, initial fielding, and operational support of the system are identified, developed, acquired, and supported.

In support of the Special Missions Aircraft and its' SME, the contractor shall be required to perform logistics tasking at the Top Secret/Compartmented Information (TS/SCI) level.

3.16.1 Logistics Support.

The contractor shall provide interim logistics support, and supply support services, for all EW Systems, to include decoys, and other countermeasures. Including assisting in maintaining fleet allowances, spares, and tracking of repairables, per platform & system.

Tracking maintenance, repairs, support systems & equipment, peripherals, all other associated equipment, and documentation.

3.16.2 Logistics Maintenance Support.

The Contractor shall collect and analyze logistics data, create and maintain databases of in-service engineering data. Prepare logistics data/material to support briefings, generate documentation by recording redline changes, recording fleet actions, and generation of shipping instructions/documents.

3.16.3 Component Rework.

The Contractor shall maintain and procure component rework capabilities for support of EW components including airborne applications i.e. P-3 derivative aircraft, KC-130, EA-6B, EA-18, avionics support equipment and surface EW components. This includes repair, rework, modification, storage and transport of EW components.

3.17 Supply and Provisioning Support

The Contractor shall apply the analytical and technical disciplines required to ensure that research and development facilities, experimental and developmental systems, and fielded warfighting capabilities are materially sustained. The Contractor shall ensure the material for fleet operation and maintenance of systems is available when required, that materials are properly stored and transported, and inventories are managed in a cost effective manner to sustain supported systems.

3.17.1 Procurement Research, Obsolescence, and Scheduling.

The contractor shall support the restoration and repair functions, by tracking material requirements, identifying obsolescence issues, monitoring parts scheduling, procurement, receipt, storage, and timely scheduling of parts distribution, to the appropriate EW System. The contractor shall provide market research analysis for obsolete & replacement parts, to determine compatibility of form, fit, function, and performance.

3.18 Training Support

The Contractor shall apply the engineering and analytical disciplines required to ensure that the warfighter and technical support community is provided with adequate instruction including applied exercises resulting in the attainment and retention of knowledge, skills, and attitudes regarding the platforms, systems, and warfighting capabilities they operate and maintain.

In support of the Special Missions Aircraft and its' SME, the contractor shall be required to perform maintenance training or related tasking at the Top Secret/Compartmented Information (TS/SCI) level.

3.19 In-Service Engineering, Fleet Introduction, Installation and Checkout Support

The Contractor shall apply engineering, analytical, and technician disciplines in the operation and support of measurement facilities, ranges and instrumentation used for testing, evaluating, experimenting, and exercising platforms and systems.

3.19.1 Installation Support.

The contractor shall provide qualified technicians, to support the removal, and installation of Electronic Warfare Systems on board surface ships, and aircraft.

The tasking shall include staging material & equipment at the installation site, preparing equipment, hardware, and materials, for installation. Removing existing equipment & materials, running cables throughout the ship or aircraft, mounting hardware & equipment, preparing equipment & material for shipment, and performing IOC procedures before departure. Then requested, the contractor shall procure the IAF items as required to complete the tasking, and report status.

In support of the Special Missions Aircraft and its' SME, the contractor shall be required to perform this work at the Top Secret/Compartmented Information (TS/SCI) level.

3.19.2 Foreign Military Sales (FMS) Support.

The Contractor shall provide engineering, design, technical, logistics and installation support services for FMS programs. The Contractor will provide critical technical services in support of NSWC Crane SHIPMAIN and FMS Program initiatives and requirements. Services will be performed at multiple sites, both CONUS and OCONUS. Primary tasks shall include development of engineering technical data packages, engineering installation drawings and specifications, SHIPMAIN program support, configuration data preparation and data management and fabrication and installation for electronic warfare systems and equipment. The Contractor shall apply technical knowledge, expertise, and experience with In Service EW systems and related equipment in the execution of security assistance requirements and support tasks contained in FMS cases and programs. The Contractor shall provide the financial expertise and support required to execute and monitor FMS funding requirements in a timely and efficient manner.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 140 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

3.20 Program Support

The Contractor shall apply the business, financial management, and technical disciplines required to support planning, organizing, staffing, controlling, and leading team efforts in managing acquisition programs such that the result places a capable and supportable system in the hands of the warfighter when and where it is needed, and does so at an affordable price. This functional area represents an integration of a complex system of differing but related functional disciplines that must work together to achieve program goals through development, production, deployment, operations, support, and disposal.

3.20.1 Operations Support

The Contractor shall provide operational support for Electronic Warfare organization. The Contractor shall perform analysis and makes recommendations regarding functions and activities as well as having a lead role in ISO 9000, LEAN, corporate support initiatives, facilities, financial, contracting, safety and investment planning. As required, the Contractor shall provide engineering support in areas such as facilities, quality and business related efforts. The Contractor shall focus on efficiency and effectiveness in all business functional areas.

3.21 Administration Support

The Contractor shall apply the clerical and administrative disciplines required for seamless operation of offices and support functions

3.22 Performance Standards

Performance Standard (1)

Engineering design efforts result in reliable, maintainable and cost effective systems, subsystems, equipment and components.

Method of Performance Assessment

Conduct design reviews, review life cycle cost projections, collect and review Fleet failure and maintenance data.

Acceptable Quality Level

Predicted failure rate is within 5% of actual Fleet results. Failure modes are consistent with those predicted during design.

Performance Standard (2)

Technicians performing installations, maintenance, and production tasks are fully trained and certified producing quality products.

Method of Performance Assessment

Perform periodic review of skill level and training certifications of Technicians. Monitor in-process and final Quality Assurance inspections to identify any workmanship problems.

Acceptable Quality Level

One (1) or less occurrences per month are acceptable.

Performance Standard (3)

Products are fully supported through proper logistics planning and implementation.

Method of Performance Assessment

Design reviews will require detailed assessment of supportability parameters.

Acceptable Quality Level

Products delivered to the Fleet meet design supportability goals.

4.0 Government Furnished Property (GFP).

The Contractor shall identify and request approval from the Contracting Officer Representative (COR) for each person to be located at NSWC Crane. The Government shall provide telephone service (local and long distance) and a computer and workstation including NMCI connectivity for contractor personnel approved by the COR to be located at NSWC Crane. As feasible, the Contractor shall locate personnel off station in Contractor controlled spaces. The Government estimates as much as 40% of tasking will be executed in Contractor spaces not physically located at NSWC Crane. The Contractor shall provide office and lab spaces within a 1-hour radius of NSWC Crane to execute significant tasking. The close proximity is required to embody a close working relationship and ensure the integration of engineering, maintenance and logistics.

4.1 Government Furnished Information (GFI).

The Government will provide additional GFI to the Contractor as required in support of specific tasks.

5.0 Data Deliverables

A001 - Status Report

A002 - Trip Reports

A003 - Technical Reports (Based on specific task, funding and issuance of contract mod)

B011 - (TO Funding Notification Letter)

6.0 Special Considerations.

6.1 Contracting Officer Representative.

The Contracting Officer Representative (COR) is [REDACTED]

6.2 Data Rights.

All data/documentation developed and funded in support of this effort becomes the property of the US Government and will be non-proprietary. All content for this tasking, including, but not limited to data, drawings, hardware, software, test equipment, prototypes/benches applications, Codes, is property of NAVSURFWARCENDIV Crane.

6.2.1 Status Reporting and Invoicing.

The Contractor shall prepare and submit a summary progress and status report on a quarterly basis, which summarizes the events, problems, progress and status of overall contract management initiatives and issues for the contract. The Contractor shall provide the Government, concurrent with the Contractor's invoices, on a monthly basis, and a detailed financial expenditures report. All labor, subcontract costs, travel, material, etc. shall be clearly explained and sufficient detail provided to validate payment.

6.3 Travel.

All travel shall be in accordance with the Joint Travel Regulation (JTR). The Contractor shall submit Trip Reports for all travel no later than 15 days after completion of each trip. The Contractor shall be required to travel both CONUS and OCONUS. The projected travel expenditures annually are \$250,000. The Contractor must request and receive approval from the COR for each trip.

6.4 Safety.

The requirements of this order may require contractor personnel to come in contact or be exposed to hazardous conditions. The contractor shall abide by all federal, local and state occupational safety and health requirements. The government shall

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 141 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

provide Standard Operating Procedures (SOP) when applicable. The contractor must have on record a corporate safety plan and shall provide a copy to the COR when instructed. The contractor shall ensure all employees have appropriate Personal Protection Equipment (PPE). The contractor shall ensure employees have all required training and certifications related to Occupational Safety and Health Requirements.

6.5 Security.

The Contractor will comply with Security procedures specified in the DD254, Department of Defense Contract Security Classification Specification. The contractor may be required to obtain a clearance level of TOP SECRET. Access to classified information is limited by your security clearance level and need to know. All classified material shall be handled in accordance with approved security practices and procedures.

6.5.1 Point of Contact for Top Secret/Sensitive Compartmented Information (TS/SCI). The contract monitor for TS/SCI work that is expected to require up to three billets at MCAS Kaneohe Bay, HI and three billets at NAS Brunswick, ME will be performed Code 8024 Branch Manager (Sara Irwin), telephone 812-854-4897, email sara.irwin@navy.mil

6.6 Place of Performance.

Work in support of this effort shall require Contractor personnel at NSWC Crane, IN, Naval Air Station (NAS) Whidbey Island Washington, Naval Air Depot Cherry Point North Carolina, Naval Inventory Control Point (NAVICP) Philadelphia PA, Cherry Point N.C., Naval Air Station (NAS) Brunswick Maine, **MCAS Kaneohe Bay, HI** and St. Louis Missouri. The primary place of performance is at NSWC Crane, IN.

6.7 Period of Performance.

The initial award will result in a 2-year basic Period of Performance. The award will include 3 one-year options. The total Period of Performance, including options, is 5 years.

6.8 Government Owned Vehicles

The Government shall provide contractor access and authorization to operate Government owned vehicles for the purpose of transporting materials and documents to and from buildings within the NSWC Crane confines and at designated off-site locations.

6.9 Compliance with Laws and Regulations.

The Contractor shall comply with, and shall ensure that its personnel and its subcontractors and subcontractor personnel at all tiers obey all U.S. and Host Nation laws, Federal or DoD regulations, and Central Command orders and directives applicable to personnel in Iraq and Afghanistan, including but not limited to USCENCOM, Multi-National Force and Multi-National Corps fragmentary orders, instructions and directives.

Contractor employees performing in the USCENCOM Area of Operations are under the jurisdiction of the Uniform Code of Military Justice (UCMJ). Under the UCMJ, U.S. commanders may discipline contractor employees for criminal offenses. Contractors shall advise the Contracting Officer if they suspect an employee has committed an offense. Contractors shall not knowingly facilitate the departure of an employee suspected of a serious offense or violating the Rules for the Use of Force to depart Iraq or Afghanistan without approval from the senior U.S. commander in the country.

(End)

6.10 Prohibition Against Human Trafficking, Inhumane Living Conditions, and Withholding of Employee Passports

All contractors ("contractors" herein below includes subcontractors at all tiers) are reminded of the prohibition contained in Title 18, United States Code, Section 1592, against knowingly destroying, concealing, removing, confiscating, or possessing any actual or purported passport or other immigration document, or any other actual or purported government identification document, of another person, to prevent or restrict or to attempt to prevent or restrict, without lawful authority, the person's liberty to move or travel, in order to maintain the labor or services of that person, when the person is or has been a victim of a severe form of trafficking in persons.

Contractors are also required to comply with the following provisions:

- 1) Contractors shall only hold employee passports and other identification documents discussed above for the shortest period of time reasonable for administrative processing purposes.
- 2) Contractors shall provide all employees with a signed copy of their employment contract, in English as well as the employee's native language that defines the terms of their employment/compensation.
- 3) Contractors shall not utilize unlicensed recruiting firms, or firms that charge illegal recruiting fees.
- 4) Contractors shall be required to provide adequate living conditions (sanitation, health, safety, living space) for their employees. Fifty square feet is the minimum acceptable square footage of personal living space per employee. Upon contractor's written request, contracting officers may grant a waiver in writing in cases where the existing square footage is within 20% of the minimum, and the overall conditions are determined by the contracting officer to be acceptable. A copy of the waiver approval shall be maintained at the respective life support area.
- 5) Contractors shall incorporate checks of life support areas to ensure compliance with the requirements of this Trafficking in Persons Prohibition into their Quality Control program, which will be reviewed within the Government's Quality Assurance process.
- 6) Contractors shall comply with international laws regarding transit/exit/entry procedures, and the requirements for work visas. Contractors shall follow all Host Country entry and exit requirements.

Contractors have an affirmative duty to advise the Contracting Officer if they learn of their employees violating the human trafficking and inhumane living conditions provisions contained herein.

Contractors are advised that contracting officers and/or their representatives will conduct random checks to ensure contractors and subcontractors at all tiers are adhering to the law on human trafficking, humane living conditions and withholding of passports.

The contractor agrees to incorporate the substance of this clause, including this paragraph, in all subcontracts under his contract.

(End)

6.11 Reporting a Kidnapping (Dec 2007) To Report a Kidnapping Contract manager will notify the JCCI/A Duty Officer at phone number 914-822-1419 when an employee kidnapping occurs:

Report the following information:

Name of person reporting: _____
Phone: _____
E-mail: _____

- Who was kidnapped?
- Name
- Age
- Nationality and country of residence
- When did the incident occur?
- Where did it happen?
- How was the person kidnapped?

(End)

6.12 Armed Personnel – Incident Reports (Jul 08): All Contractors and subcontractors in the Multi-National Forces-Iraq (MNF-I)/Combined Joint Task Force (Afghanistan) theater of operations shall comply with and shall ensure that their personnel supporting MNF-I/CJTF forces are familiar with and comply with all applicable orders, directives, and instructions issued by the MNF-I/CJTF Commander relating to force protection and safety.

For IRAQ: Contractors shall provide an initial report of all weapons firing incidents to the Reconstruction Operations Center (ROC) as soon as practical based upon the situation and shall submit a written report to a ROC within 48 hours. The initial report will include the name of the company, where the incident occurred, time when the incident occurred, a brief description of the events leading up to the incident, and a point of contact for the company. A follow-up, comprehensive written report of events surrounding the firing of weapons will be provided to the ROC within 96 hours. Reports shall be submitted to the ROC, Operations Section (or as otherwise directed): roc.ops@aegisiraq.com, DSN 318-239-4301, VOIP 703-544-1370, MCI 914-822-5302, IRENA 07902-7762300, Thurman 8821621157354, and IMMERSSED 870764061257.

For AFGHANISTAN: Report all incidents and use of weapons through your military chain of command, who will notify the JOC Watch at Bagram AF, (JOC SHIFT DIRECTOR, DSN: 318-431-4116; SVOIP: 431-7108) Information should include: the name of the company, where the incident occurred, time when the incident occurred, a brief description of the events leading up to the incident, and a point of contact for the company. The JOC Watch duty officer will issue guidance for further reporting requirements. Contractors will also provide first aid and request MEDEVAC of injured persons, and remain available for Coalition response forces based upon the situation. In the event contractor personnel are detained by US or Coalition Forces, prolonged detention due to lack of proper identification can be alleviated by contractor personnel possessing on their person information that includes the Contractors name, the contract number, a POC in the Contractor management, and the phone number of the ROC/JOC Watch.

(End)

6.13 Fitness for Duty and Limits on Medical / Dental Care in Iraq and Afghanistan (Jul 08):

(1) The contractor shall perform the requirements of this contract notwithstanding the fitness for duty of deployed employees, the provisions for care offered under this section, and redeployment of individuals determined to be unfit. The contractor bears the responsibility for ensuring all employees are aware of the conditions and medical treatment available at the performance. The contractor shall include this information and requirement in all subcontracts with performance in the theater of operations.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 142 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

(2) The contractor shall not deploy an individual with any of the following conditions unless approved by the appropriate CENTCOM Service Component (ie. ARCENT, CENTAF, etc.) Surgeon: Conditions which prevent the wear of personal protective equipment, including protective mask, ballistic helmet, body armor, and chemical/biological protective garments; conditions which prohibit required theater immunizations or medications; conditions or current medical treatment or medications that contraindicate or preclude the use of chemical and biological protectives and antidotes; diabetes mellitus, Type I or II, on pharmacological therapy; symptomatic coronary artery disease, or with myocardial infarction within one year prior to deployment, or within six months of coronary artery bypass graft, coronary artery angioplasty, or stenting; morbid obesity (BMI \geq 40); dysrhythmias or arrhythmias, either symptomatic or requiring medical or electrophysiologic control; uncontrolled hypertension, current heart failure, or automatic implantable defibrillator; therapeutic anticoagulation; malignancy, newly diagnosed or under current treatment, or recently diagnosed/treated and requiring frequent subspecialist surveillance, examination, and/or laboratory testing; dental or oral conditions requiring or likely to require urgent dental care within six months' time, active orthodontic care, conditions requiring prosthodontic care, conditions with immediate restorative dentistry needs, conditions with a current requirement for oral-maxillofacial surgery; new onset (< 1 year) seizure disorder, or seizure within one year prior to deployment; history of heat stroke; Meniere's Disease or other vertiginous/motion sickness disorder, unless well controlled on medications available in theater; recurrent syncope, ataxias, new diagnosis (< 1 year) of mood disorder, thought disorder, anxiety, somatoform, or dissociative disorder, or personality disorder with mood or thought manifestations; unrepaired hernia; tracheostomy or aphonia; renalithiasis, current; active tuberculosis; pregnancy; unclosed surgical defect, such as external fixator placement; requirement for medical devices using AC power; HIV antibody positivity; psychotic and bipolar disorders. (Reference: Mod 8 to USCENCOM Individual Protection and Individual/Unit Deployment Policy, PPG-Tab A: Amplification of the Minimal Standards of Fitness for Deployment to the CENTCOM AOR).

(3) In accordance with military directives (DoDI 3020.41, DoDI 6000.11, CFC FRAGO 09-1038, DoD PGI 225.74), resuscitative care, stabilization, hospitalization at Level III (emergency) military treatment facilities and assistance with patient movement in emergencies where loss of life, limb or eyesight could occur will be provided. Hospitalization will be limited to emergency stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system. Subject to availability at the time of need, a medical treatment facility may provide reimbursable treatment for **emergency** medical or dental care such as broken bones, lacerations, broken teeth or lost fillings.

(4) Routine and primary medical care is not authorized. Pharmaceutical services are not authorized for routine or known, routine prescription drug needs of the individual. Routine dental care, examinations and cleanings are not authorized.

(5) Notwithstanding any other provision of the contract, the contractor shall be liable for any and all medically-related services or transportation rendered. In accordance with OUSD(C) Memorandum dated January 4, 2007, the following reimbursement rates will be charged for services at all DoD deployed medical facilities. These rates are in effect until changed by DoD direction.

(a) Inpatient daily rate: \$1,918.00. Date of discharge is not billed unless the patient is admitted to the hospital and discharged the same day.

(b) Outpatient visit rate: \$184.00. This includes diagnostic imaging, laboratory/pathology, and pharmacy provided at the medical facility.

(End)

6.14 Quarterly Contractor Census Reporting (Jul 08). The prime contractor will report upon contract award and then quarterly thereafter, not later than 1 January, 1 April, 1 July and 1 October, to JCCLJ2J5J7@pco-iraq.net for Iraq and to BGRRMPARC-A@swa.army.mil for Afghanistan the following information for the prime contract and all subcontracts under this contract:

(1) The total number of contract employees performing on the contract who receive any support benefits, including but not limited to billeting, food, use of exchanges, laundry by host nation, US Nationals, and Third Country Nationals;

(2) The total number of prime contract employees performing on the contract by host nation, US Nationals, and Third Country National;

(3) The total number of subcontractor employees performing on the contract by subcontractor, host nation, US Nationals, and Third Country National;

(4) The company names and contact information of its subcontractors at all tiers; and

(5) The name of all company POCs who are responsible for entering and updating employee data in the Synchronized Predeployment & Operational Tracker (SPOT) IAW DFAR 252.225-7040 (MAR 2008) or DFAR DOD class deviation 2007-00010.

(End)

6.15 Arming Requirements and Procedures for Private Security Company (PSC) Contracts, Personal Security Detachment (PSD) Contracts, and for Requests for Personal Protection in Iraq and Afghanistan (July 2008)

General. Contractor and its subcontractors at all tiers that require arming under this contract agree to obey all laws, regulations, orders, and directives applicable to the use of private security personnel in Iraq and Afghanistan, including US CENTCOM, Multi-National Force Commander and Multi-National Corps Commander orders, instructions and directives. Contractors will ensure that all employees, including employees at any tier of subcontracting relationships, armed under the provisions of this contract, comply with the contents of this clause and with the requirements set forth in the following:

(1) DODI 3020.41, *Contractor Personnel Authorized to Accompany the US Armed Forces*;

(2) DFARS 252.225-7040, *Contractor Personnel Supporting a Force Deployed Outside the United States*; (MAR 2008)

(3) Class Deviation 2007-00010, *Contractor Personnel in the United States Central Command Area of Responsibility*

(4) CPA Order #17, *Registration Requirements for Private Security Companies*, dated 27 Jun 04;

(5) US CENTCOM Policy Letter, Mod 1, *Personal Protection and Contract Security Service Arming*, dated 7 Nov 2006

b. Required Government Documentation. The unit requesting the contractor security shall provide a description of the following to the arming approval authority and to the contracting officer:

(1) The specific location where the PSC will operate;

(2) The persons and/or property that require protection;

(3) The anticipated threat;

(4) The required weapon types; and

(5) The reason current security/police forces are inadequate.

c. Required Contractor Documentation. Contractors and their subcontractors at all tiers that require arming approval shall provide the following to the contracting officer representative (COR):

(1) Documentation that each employee who will be armed under the contract received the following training—

(A) Weapons Qualification/Familiarization. All employees must meet the qualification requirements established by any DoD or other U.S. government agency

(B) Law of Armed Conflict (LOAC);

(C) Rules for the Use of Force (RUF), as defined in the US CENTCOM Policy, dated 23 December 2005; and

(D) Distinction between the above-prescribed RUF and the Rules of Engagement (ROE), which are applicable only to military forces.

(2) Completed DD Form 2760 (or equivalent documentation) for each armed employee, indicating that the employee is not otherwise prohibited under U.S. law from possessing the required weapon or ammunition.

(3) One (1) copy of a business license from the Iraqi or Afghani Ministry of Trade or Interior;

(4) One (1) copy of an operating license (or a temporary operating license) from the Ministry of Interior;

(5) A communications plan that, at a minimum, sets forth the following:

(A) The contractor's method of notifying military forces and requesting assistance where hostilities arise or combat action is needed;

(B) How relevant threat information will be shared between contractor security personnel and U.S. military forces; and

(C) How the contractor will coordinate transportation with appropriate military authorities.

(6) An acceptable plan for accomplishing background checks on all contractor and subcontractor employees who will be armed under the contract. The contractor shall, at a minimum, perform the following (which will be specifically addressed in its plan and which will be documented and furnished to the COR upon completion):

(A) Use one or more of the following sources when conducting the background checks: Interpol, FBI, Country of Origin Criminal Records, Country of Origin US Embassy Information Request, CIA records, and/or any other records available;

(B) Verify with MNC-I or Afghanistan RCE – CG Provost Marshal that no employee has been barred by any commander within Iraq or Afghanistan; and

(C) Certify, after completing all checks, that all persons armed under this contract are not prohibited under U.S. law from possessing a weapon or ammunition.

d. Required Contractor Acknowledgements. Contractors and their subcontractors at all tiers that require arming approval will provide written acknowledgement of the following to the COR:

(1) Penalties for Non-Compliance. Failure of contractor or subcontractor employee(s) to comply with the laws, regulations, orders, and rules (including those specified herein) governing the use of force may result in the revocation of weapons authorization for such employee(s). Where appropriate, such failure may also result in the total revocation of weapons authorization for the contractor (or subcontractor) and sanctions under the contract, including termination.

(2) Criminal and Civil Liability. Arming of contractor or subcontractor employees under this contract may subject the contractor, its subcontractors, and persons employed by the same, to U.S. and Host Nation prosecution and civil liability. "Host

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 143 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Nation" refers to the nation or nations where services under this contract are performed.

(3) Lapses in Training. Failure to successfully retrain an employee who is armed under this contract within twelve (12) months of the last training date will constitute a lapse in the employee's authorization to possess and carry the weapon. All unauthorized employees will immediately surrender their weapon to the contractor and will remain unarmed until such time as they are retrained and the COR determines that the retraining is sufficient.

e. **Authorized Weapon & Ammunition Types.** Unless DCDRUSCENTCOM (or a designee) provides otherwise, all arming requests and authorizations for contractor or subcontractor employees under this contract shall be limited to U.S. Government-approved weapons and ammunition. This restriction applies to all weapons in the possession of contractor employees, even if such weapons are required for personal protection. The following weapons and ammunition are currently authorized by the U.S. Government for use in Iraq and Afghanistan:

- (1) The M9, M4, M16, or equivalent (e.g. .45 CAL, AK-47).
- (2) The M9 or equivalent sidearm will be the standard personal protection weapon unless other weapons are specifically requested and approved.
- (3) US government Ball ammunition is the standard approved ammunition.

f. **Requirements for Individual Weapons Possession.** All employees of the contractor and its subcontractors at all tiers who are armed under this contract must:

- (1) Possess only those U.S. Government-approved weapons and ammunition for which they are qualified under the training requirements of section (c);
- (2) Carry weapons only when on duty or at a specific post;
- (3) Not conceal any weapons, unless specifically authorized;
- (4) Carry proof of authorization to be armed. Employees not possessing such proof will be deemed unauthorized and must surrender their weapon to their employer; and
- (5) IAW USCENTCOM G.O. #1, consumption of alcohol in Iraq or Afghanistan is prohibited. In the event of a suspension or and exception to G.O. #1, employees shall not consume any alcoholic beverage while armed or within eight (8) hours of the next work period where they will be armed.

g. **Weapons/Equipment Restrictions and Responsibilities.** Unless otherwise provided, the U.S. Government will not provide any weapons or ammunition to contractors, their subcontractors, or any employees of the same. The Contractor will provide all weapons and ammunition to those employees that will be armed under the contract. The contractor and its subcontractors at all tiers will also provide interceptor body armor, ballistic helmets, and the Nuclear, Biological, and Chemical (NBC) protective masks to those employees that require such equipment in the performance of their duties.

h. **Rules for the Use of Force (RUF).** In addition to the RUF and ROE training referenced in paragraph (c), the contractor and its subcontractors at all tiers will monitor and report all activities of its armed employees that may violate the RUF. Prompt reporting demonstrates a desire by the contractor and its subcontractors to minimize the impact of any violations and, therefore, will be given favorable consideration. Violations of the RUF include, though are not limited to:

- (1) Taking a direct part in hostilities or combat actions, other than to exercise self-defense;
- (2) Failing to cooperate with Coalition and Host Nation forces;
- (3) Using deadly force, other than in self-defense where there is a reasonable belief of imminent risk of death or serious bodily harm;
- (4) Failing to use a graduated force approach;
- (5) Failing to treat the local civilians with humanity or respect; and
- (6) Detaining local civilians, other than in self-defense or as reflected in the contract terms.

i. **Retention and Review of Records.** The Contractor and all subcontractors at all tiers shall maintain records on weapons training, LOAC, RUF and the screening of employees for at least six (6) months following the expiration (or termination) of the contract. The Contractor and its subcontractors at all tiers shall make these records available to the Contracting Officer or designated representative, at no additional cost to the government, within 72 hours of a request.

j. **Contractor Vehicles.** Vehicles used by contractor and subcontractor personnel in the course of their security duties shall not be painted or marked to resemble US/Coalition or host nation military and police force vehicles.

k. **Quarterly Reporting.** The prime contractor will report quarterly (i.e. NLT 1 January, 1 April, 1 July and 1 October for each quarter of the calendar year) to the Contracting Officer responsible for this contract, and any other organization designated by the Contracting Officer, the following information under this contract:

- (1) The total number of armed civilians and contractors;
 - (2) The names and contact information of its subcontractors at all tiers; and A general assessment of the threat conditions, adequacy of force numbers, and any problems that might require a change to force levels. Note: this information is in addition to the information the contractor promises to immediately provide under the communications plan referenced at paragraph (c) (5).
- (End)

6.16 Support - Contractor Security

IAW PGI 225.7402-3 Government support will be delineated within the Letter of Authorization (LOA) provided to the contractor in support of this effort.

6.17 Support – Personnel

IAW PGI 225.7402-3 Government support will be delineated within the Letter of Authorization (LOA) provided to the contractor in support of this effort.

6.18 Processing and Departure Points

All personnel (including contractors) need to report to Ft. Benning, GA for deployment processing. Contractors must make an appointment for processing by visiting the CONUS Replacement Center (CRC) website at <https://www.benning.army.mil/CRC/>. Click on the "Reservations for CRC" link at the top-right portion of the page. Complete and submit the Excel spreadsheet no later than 1 Month prior to deployment in order to ensure completion of all deployment requirements.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 144 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

SECTION D PACKAGING AND MARKING

SECTION D PACKAGING AND MARKING

All provisions and clauses in SECTION D of the basic contract apply to this task order, unless otherwise specified in this task order.

DATA PACKAGING LANGUAGE (5503)

All unclassified data shall be prepared for shipment in accordance with best commercial practice.

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

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

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

- (1) name and business address of the Contractor
- (2) contract number
- (3) task order number
- (4) sponsor: _____

(Name of Individual Sponsor)

(Name of Requiring Activity)

(City and State)

PROHIBITED PACKING MATERIALS (5512)

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

INSTRUCTIONS FOR MARKING DISTRIBUTION STATEMENT (5513)

The Contractor shall comply with the instructions cited below for placement of the distribution statement associated with data. The applicable distribution statement is identified on each Contract Data Requirements List (DD Form 1423-1). The distribution statement shall be displayed conspicuously on technical documents so as to be recognized readily by receipts.

The distribution statement shall appear on each front cover and title page of a report. If the technical document does not have a cover or title page, the applicable distribution statement shall be stamped or typed on the front page in a conspicuous position.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 145 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

SECTION E INSPECTION AND ACCEPTANCE

SECTION E INSPECTION AND ACCEPTANCE

All provisions and clauses in SECTION E of the basic contract apply to this task order, unless otherwise specified in this task order.

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at DESTINATION.

INSPECTION AND ACCEPTANCE LANGUAGE FOR DATA (5602)

Inspection and acceptance of all data shall be as specified on the attached Contract Data Requirements List(s), DD Form 1423.

CLAUSES INCORPORATED BY REFERENCE

52.246-3 Inspection of Supplies-Cost Reimbursement MAY 2001
52.246-5 Inspection of Services-Cost Reimbursement APR 1984
252.246-7000 Material Inspection and Receiving Report MAR 2003

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 146 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

SECTION F DELIVERABLES OR PERFORMANCE

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

1000	2/26/2007 - 2/25/2008
1001	2/26/2007 - 2/25/2008
1002	2/26/2007 - 2/25/2008
1100	2/26/2008 - 2/25/2009
1101	2/26/2008 - 2/25/2009
1102	2/26/2008 - 2/25/2009
1200	2/26/2009 - 2/25/2010
1201	2/26/2009 - 2/25/2010
1202	2/26/2009 - 2/25/2010
1203	2/26/2010 - 2/25/2011
3000	2/26/2007 - 2/25/2008
3100	2/26/2008 - 2/25/2009
3101	2/26/2008 - 2/25/2009
3200	2/26/2009 - 2/25/2010
3201	2/26/2010 - 2/25/2011
4000	7/26/2010 - 2/25/2012
6000	7/26/2010 - 2/25/2012

SECTION F DELIVERIES OR PERFORMANCE

All provisions and clauses in SECTION F of the basic contract apply to this task order, unless otherwise specified in this task order.

PERFORMANCE INFORMATION

CLIN/SLIN	DESCRIPTION	PERIOD OF PERFORMANCE
1000	LABOR - Year 1 basic	26 Feb 2007 - 25 Feb 2008
1001	LABOR - Year 1 basic	26 Feb 2007 - 25 Feb 2008
1002	LABOR - Year 1 basic	26 Feb 2007 - 25 Feb 2008
1100	LABOR - Year 2 basic	26 Feb 2008 - 25 Feb 2009
1101	LABOR - Year 2 basic	26 Feb 2008 - 25 Feb 2009
1102	LABOR - Year 2 basic	26 Feb 2008 - 25 Feb 2009
1200	LABOR - OPTION I - Year 3	26 Feb 2009 - 25 Feb 2010
1201	LABOR - OPTION I - Year 3	26 Feb 2009 - 25 Feb 2010
1202	LABOR - OPTION I - Year 3	26 Feb 2009 - 25 Feb 2010
1203	LABOR - OPTION I - Year 3	26 Feb 2009 - 25 Feb 2010
3000	OTHER DIRECT COSTS, YEAR 1	26 Feb 2007 - 25 Feb 2008
3100	ODCs - Year 2	26 Feb 2008 - 25 Feb 2009
3200	ODCs - OPTION I - Year 3	26 Feb 2009 - 25 Feb 2010
3201	ODCs - OPTION I&II - Year 3 & 4	26 Feb 2009 - 25 Feb 2011
4000	LABOR - OPTION II&III - Year 4 & 5	26 Feb 2010 - 25 Feb 2012*
4100	LABOR - OPTION III - Year 5	26 Feb 2011 - 25 Feb 2012 *
6000	ODCs - OPTION II&III - Year 4 & 5	26 Feb 2010 - 25 Feb 2012*
6100	ODCs - OPTION III - Year 5	26 Feb 2011 - 25 Feb 2012 *

* Options II & III were exercised but Labor CLIN's 4100 and ODC CLIN's 6100 were not used due to ceilings being incorporated into earlier CLIN's. Labor CLIN 4000 & ODC CLIN 6000 Period of Performance (POP) are extended to allow for continued performance.

CLAUSES INCORPORATED BY REFERENCE

52.242-15 STOP WORK ORDER (AUG 1989)-Alternate I) APR 1984
52.247-34 F.O.B. DESTINATION NOV 1991

DATA DELIVERY LANGUAGE FOR SERVICES PROCUREMENTS (5705)

All data to be furnished under this contract shall be delivered prepaid to destination(s) at the time(s) specified on the Contract Data Requirements List(s), DD Form 1423.

NOTE: Performance beyond 5 April 2009 is contingent upon the successful contractor earning the first award term period under their basic SeaPort-e contract. The first award term period is from 5 April 2009 through 4 April 2014.

TIME OF PERFORMANCE (SERVICES) (5711)

Services to be furnished under this task order shall be performed and completed within 731 days from the effective date of the task order. The time of performance may be extended by the exercise of Options I, II and III via written modification to the task order as provided for elsewhere herein.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 147 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

SECTION G CONTRACT ADMINISTRATION DATA

SECTION G CONTRACT ADMINISTRATION DATA

All provisions and clauses in SECTION G of the basic contract apply to this task order, unless otherwise specified in this task order.

Contracting Officer Representative (COR)

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

SECURITY ADMINISTRATION (5806)

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

The Commander, Defense Security Service, Director of Industrial Security, Capital Region, is designated Security Administrator for the purpose of administering all elements of military security hereunder.

INVOICING INSTRUCTIONS AND PAYMENT FOR SERVICES

Invoices for services rendered under this Contract shall be submitted electronically through Wide Area Work Flow – Receipt and Acceptance (WAWF):

The vendor shall self-register at the web site <https://wawf.eb.mil>. Vendor training is available on the internet at <https://wawftraining.eb.mil>. Additional support can be accessed by calling the NAVY WAWF Assistance Line: 1-800-559-WAWF (9293).

Select the Cost Voucher within WAWF as the invoice type. The cost voucher prepares the interim voucher.

Back up documentation (such as timesheets, cost breakdowns, etc.) can be included and attached to the invoice in WAWF.

Attachments created in any Microsoft Office product are attachable to the invoice in WAWF.

The following information regarding Naval Surface Warfare Center, Crane, Indiana is provided for completion of the invoice in WAWF:

PAY DODAAC:	HQ0339
WAWF Invoice Type	Cost Voucher
Issue by DODAAC	N00164
Admin DODAAC:	S5111A
DCAA DODAAC (if applicable)	HAA47B
Service Approver:	N00164
Inspect by DODAAC:	N/A
Service Acceptor DODAAC:	N00164
LPO DODAAC:	N/A

The contractor shall submit invoices for payment per contract terms. The contractor shall invoice per ACRN by SLIN (sub-contract line item number).

The Government shall process invoices for payment per contract terms. Payment is not to be pro-rated across ACRNs. ACRNs are to be paid in accordance with contractor's invoice.

After clicking the submit button a Notice or successful/unsuccessful submission screen will appear. This screen allows you to enter an additional e-mail notification address. You must click on the "Send More E-mail Notifications" link and add the e-mail address listed below for submittal of the acceptor:

Or e-mail the invoice to the following address:

COR Information:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Additional WAWF Information:

On the Miscellaneous Tab of the invoice in WAWF attach the cost breakdown for the cost voucher amount being submitted IAW the invoicing instructions.

CONTRACT ADMINISTRATION DATA LANGUAGE (5802)

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

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 148 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Address:

Street & number _____
City & State _____
County _____
Zip Code _____

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

- (a) Pursuant to FAR 42.1502, this task order is subject to DoD's Contractor Performance Assessment System (CPARS). CPARS is an auctorated centralized information system accessible via the Internet that maintains reports of contractor performance for each contract/task order. CPARS is located at <http://www.cpars.navy.mil/>. Further information on CPARS is available at that web-site.
- (b) Under CPARS, the Government will conduct annual evaluations of the contractor's performance. The contractor has thirty (30) days after the Government's evaluation is completed to comment on the evaluation. The opportunity to review and comment is limited to this time period and will not be extended. Failure to review the report at this time will not prevent the Government from using the report.
- (c) The contractor may request a meeting to discuss the CPAR. The meeting is to be requested via e-mail to the CPARS Program Manager no later than seven days following receipt of the CPAR. A meeting will then be held during the contractor's 30-day review period.
- (d) The CPARS system requires the Government to assign the contractor a UserID and password in order to view and comment on the evaluation. Provide the name(s) of at least one individual (not more than three) that will be assigned as your Defense Contractor Representative for CPARS. Name Phone E-mail Address (optional)

PAYMENT OF BASE FEE

The base fee for work performed under this task order is _____ of the prime contractor's total labor cost and _____ of the subcontractor's total labor cost for subcontractors as proposed. Base fee will be paid as invoicing occurs. If satisfactory performance is not achieved during performance, the Government has the latitude to reduce the base fee. NOTE: Offerors are advised that fee shall not be applied to ODCs in accordance with the terms and conditions of the SeaPort-e MAC contracts.

Award Fee

General

This contract/task order will have an award fee evaluation based on a rating system for five sub factor elements. Fee equaling a maximum of seven percent of the total prime labor cost expensed and subcontractor labor cost expensed for subcontractors not originally included in the prime's proposal during the applicable performance period can be earned based on a performance rating. Fee will not be paid on par or sub-par performance. Consideration for fee will be determined based on the contractor's ability to perform above par in accordance with the five rating elements as defined. The award fee period will be conducted semi-annually. Members of the Government Evaluation Team shall include the COR/COR, Contracting Officer, the Fee Determining Official (FDO) and Technical and Management personnel.

Fee Determining Official (FDO)

The Government FDO shall be a managerial position. The FDO provides authority to authorize the award fee payment based on the COR/COR recommendation.

Evaluation Criteria

The COR/COR will evaluate the contractor's performance based on technical and management input for the applicable evaluation period. The contractor's 'accomplishments' as presented during the IPR will grade into the overall score and fee determination. The rating factors will consist of five elements: (1) Proficiency in technical compliance, (2) Met or exceeded defined schedules, (3) Innovative in providing design or development, (4) Subcontracting; percentages met, monitoring of tasks and invoices and (5) Budget's projects within the Navy's cost allowance.

Rating

The contractor will receive a rating for each element as shown in the following table. Award fee will be paid based on the total points earned. For example; if the contractor received a rating of 'Good' for each of the five elements, a total of 75 points would be earned. Points also equal the percentage of applicable fee to be paid. A rating of 50 points or less is considered 'satisfactory' and therefore would equal no earned fee. The rating is final and non-negotiable.

0 points	5 points	10 points	15 points	20 points
Poor	Marginal	Satisfactory	Good	Exceptional

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 149 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

In-Process Review (IPR)

The COR/COR will organize/schedule the IPR approximately 10-days after the award fee completion period. The IPR will be conducted at the contractor's facility, or at other locations as defined. IPR's are a Snap Shot in Time, where the contractor has the opportunity provide overall status on all tasks, identify issues & obstacles, provide corrective action recommendations, and seek further Govt. support. As well as a Review of Accomplishments, an opportunity to provide Lessons Learned Recommendations, Review Capacity & Resource Allocations, ability to successfully complete scheduled tasks, and meet future needs. IPR's shall be 1-2 days in length as defined by the COR/COR. The contractor shall prepare their own agenda to include presentation material. The forum will consist of presentations either by the prime contractor, sub-contractor or a combination of both. Presentations shall be in contractor format consisting of a variety of charts/graphs or examples that clearly define whether or not the contractor is meeting the performance expectations, and address the various elements mentioned above. IPR's will aid the Requirements Technical Authority (RTA) in determining whether there are any adverse impacts to the Governments ability to perform on time and within budget, and assist all concerned in determining a rating at the completion of the award fee period.

TASK ORDER ADMINISTRATION PLAN (TAP)

1. INTRODUCTION: In order to expedite administration of this task order, the following delineation of duties is provided. The names, addresses and phone numbers for these individuals or offices shall be included in the task order award document. The individual/position designated as having responsibility should be contacted for any questions, clarifications or information regarding the functions assigned.

1. PROCURING CONTRACTING OFFICE (PCO) is responsible for:

- a. All pre-award information, questions, or data
- b. Freedom of Information inquiries
- c. Change/question/information regarding the scope, terms or conditions of the task order.
- d. Consent to the placement of subcontracts in accordance with FAR 52.244-2, Subcontracts under Cost-Reimbursement and Letter Contracts.
- e. Issuance of Modifications.

2. CONTRACT ADMINISTRATION OFFICE (CAO) is responsible for matters specified in FAR 42.302 and DFAR 42.302 except those delegated to another member or component of the Task order Administration Team.

3. DEFENSE CONTRACT AUDIT AGENCY (DCAA) is responsible for audit verification/provisional approval of invoices and final audit of the task order prior to final payment to the contractor.

4. PAYING OFFICE is responsible for payment of proper invoices after acceptance is documented.

5. Contracting Officer Representative (COR) is responsible for:

- a. Issuing Technical Instruction (TI) letters with an adequate description of the work required, and within the scope of the task order. If doubt exists as to whether the task falls within the task order scope of work, contact the PCO.
- b. Ensuring funding is available prior to issuing TI letters.
- c. Security requirements on Government installation.
- d. Monitoring overall quality assurance of services performed, and acceptance or rejection of the services or deliverables. Ensuring contractor compliance with task order quality assurance requirements in accordance with FAR Part 46 as applicable.
- e. Serving as liaison with personnel at the Government installation and the contractor personnel on site.
- f. Providing technical advice/recommendations/clarification on the statement of work and/or TI tasking. Assure that specific technical instructions necessary to perform the work specified in the task order are furnished the contractor. The COR shall be responsible for all Government technical interface concerning the task order.
- g. Providing technical expertise to both the PCO and CAO with regard to technical requirements, and reasonableness of costs incurred.
- h. Approving contractor travel requirements.
- i. Submitting written reports on the performance of the contractor to the PCO. The reports shall address the timeliness and acceptability of the deliverables, the use made of those deliverables/reports, and the effectiveness of the contractor's performance.
- j. Maintaining files. This includes all modifications, government cost estimates, contractor invoices/ vouchers, Certificates of Performance, and contractor's monthly status reports. In addition, maintain files on all correspondence relating to contractor performance, whether satisfactory or unsatisfactory and maintain appropriate file documentation to support the COR's actions pursuant to this paragraph 5.
- k. Monitoring contractor performance using the technique of floor checks to see that inefficient or wasteful methods are not being utilized and, if they are, take reasonable and timely action to alert the contractor and PCO. Contracting surveillance of contractor performance to determine if the percentage of work performed reasonably corresponds to the percentage of funds expended and alert the Contracting Officer to any perceived difficulties. This includes review of the Contractor's Progress reports and from the COR's personal observations.
- l. Assisting the RTA or PCO in reviewing and evaluating contractor estimates to perform work under change orders or modifications and furnish comments and recommendations to the authorized contracting officer.
- m. Ensuring that invoices/vouchers are reviewed in an expeditious manner. Ensuring review of Certificates of Performance and all supporting documentation in light of the requirement, progress and other input, both documentary and from personal observation, to determine the reasonableness of the billing, ensuring that the effort was expended toward the completion of the tasking defined in the TI.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 150 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

n. Alerting the contracting officer of any potential performance problems; and if performance schedule slippage is identified, determine causative factors and report them to the PCO with proposed actions required to eliminate or overcome the causes and to recover the slippage if feasible. Monitor the recovery according to the agreed upon plan, and report significant problems to the PCO.

o. Assuring that appropriate action is taken on technical correspondence pertaining to the task order. This includes the timely submission to the PCO of any contractor or Government requests for change, deviation or waiver, including submission of supporting analysis and other required documentation.

p. Insuring strict compliance with DOD Directive 5500.7 and SECNAVINST 5370.2H regarding standards of conduct and conflict of interest requirements.

q. Track all Government Furnished Information (GFI), Government Furnished Material (GFM) Government Furnished Equipment (GFE), and Government Furnished Facilities (GFF) provided to the Contractor, GFR Developing, establishing, and implementing procedures to ensure that compliance with the requirements of this TAP are met.

The COR shall not:

- Request proposals, negotiate prices, or obligate the Government
- Make changes to the terms and conditions of the task order.
- Authorize the expenditure of funds except as expressly provided in this task order.
- Supervise the contractor's employees.
- Perform any action that would result in the task order being changed from non-personal to a personal services task order.
- Tell the contractor HOW to perform. COR will only communicate WHAT is required of a technical nature.

Contracting Officer Representative (COR)

[REDACTED]

Officer's representative for technical matters, providing technical direction and discussion, as necessary, with respect to the specification or statement of work, and monitoring the progress and quality of contractor performance. The COR is not an Administrative Contracting Officer and does not have authority to direct the accomplishment of effort which is beyond the scope of the statement of work in the task order.

(c) When, in the opinion of the contractor, the COR requests effort outside the existing scope of the task order, the contractor shall promptly notify the PCO in writing. No action shall be taken by the contractor under such direction until the contracting officer has issued a modification to the task order; or until the issue has been otherwise resolved.

Accounting Data

SLINID	PR Number	Amount
100001		52126.00
LLA :		
A1 97X4930.NH1J 000 77777 0 000164 2F 000000 82821 B82AD15		
Reqn. No. 6355-8451		
100002		58000.00
LLA :		
A2 97X4930.NH1J 000 77777 0 000164 2F 000000 82821 B82AM09		
Reqn. No. 6355-8455		
100003		24206.00
LLA :		
A3 97X4930.NH1J 000 77777 0 000164 2F 000000 82821 B82AE00		
Reqn. No. 6355-8476		
100004		115400.00
LLA :		
A4 97X4930.NH1J 000 77777 0 000164 2F 000000 82821 B82AM10		
Reqn. No. 6355-8477		
100005		200000.00
LLA :		
A5 97X4930.NH1J 000 77777 0 000164 2F 000000 82823 B82JJ20		
Reqn. No. 6355-8480		
100006		98814.00
LLA :		
A6 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 B82EE10		
Reqn. No. 7008-1345		
100007		58190.00
LLA :		
A5 97X4930.NH1J 000 77777 0 000164 2F 000000 82823 B82JJ20		
Reqn. NO. 7009-1660		
100008		49407.00
LLA :		
A7 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 B82JM03		
Reqn. No. 7057-0503		
100009		600000.00
LLA :		
A8 1771804 4C7C 252 00019 0 050119 2D 000000 AIR30I2211C0		
Reqn. No. 7008-1357		
DOCUMENT NO. N0001907RX00618 (AA)		

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 151 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

BASE Funding 1256143.00
Cumulative Funding 1256143.00

MOD 01

100010 97468.00
LLA :
A9 97X4930.NH1J 000 77777 0 000164 2F 000000 82825 B82JB13
Reqn. NO. 7066-5094

100011 19763.00
LLA :
B1 97X4930.NH1J 000 77777 0 000164 2F 000000 82825 B82JB04
Reqn. NO. 7066-5098

100012 9881.00
LLA :
B2 97X4930.NH1J 000 77777 0 000164 2F 000000 82825 B82JB03
Reqn. No. 7066-5103

100013 9881.00
LLA :
B3 97X4930.NH1J 000 77777 0 000164 2F 000000 82825 B82JB02
Reqn. NO. 7066-5105

100014 9881.00
LLA :
B4 97X4930.NH1J 000 77777 0 000164 2F 000000 82825 B82JB15
Reqn. No. 7066-5106

100015 24704.00
LLA :
B5 97X4930.NH1J 000 77777 0 000164 2F 000000 82825 B82JB06
Reqn. No. 7066-5107

100016 24704.00
LLA :
B6 97X4930.NH1J 000 77777 0 000164 2F 000000 82825 B82JB07
Reqn. No. 7066-5109

100017 31028.00
LLA :
B7 97X4930.NH1J 000 77777 0 000164 2F 000000 82825 B89R238
Reqn. No. 7066-5111

100018 51000.00
LLA :
B8 1761506 46JC 311 00019 0 050119 2D 000000 AIR30E122V00
Reqn. No. 7066-5112
DOCUMENT NO. N0001906RX06295 (AA)

100019 25000.00
LLA :
B9 1771319 Y5MW 255 00019 0 050119 2D 000000 PMA265FA2118
Reqn. No. 7072-7138
DOCUMENT NO. N0001907WX03533 (AB)

100020 25000.00
LLA :
B9 1761506 46JC 311 00019 0 050119 2D 000000 AIR30E122V00
Reqn. No. 7072-7141
DOCUMENT NO. N0001907WX03533 (AB)

100021 49407.00
LLA :
C1 97X4930 NC1E 252 91004 0 050120 2F 000000 A00000338587
Reqn. No. 7072-7142

100022 35573.00
LLA :
C2 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 B82DM21
Reqn. No. 7072-7144

100023 49407.00
LLA :
C3 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 B82EE15
Reqn. No. 7074-7872

MOD 01 Funding 462697.00
Cumulative Funding 1718840.00

MOD 03

100020 (25000.00)
LLA :
B9 1771319 Y5MW 255 00019 0 050119 2D 000000 PMA265FA2118
Reqn. No. 7072-7141
DOCUMENT NO. N0001907WX03533 (AB)

100024 281552.00
LLA :
C4 1771506 47C2 252 00019 0 050119 2D 000000 PMA260AAAAC4
Reqn. No. 7024-8257
DOCUMENT NO. N0001907RX05924 (AA)

100025 201300.00
LLA :
C5 1771319 U719 255 00019 0 050119 2D 000000 PMA290CE1B00
Reqn. No. 7079-9182

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 152 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

DOCUMENT NO. N0001907RX03266 (AA)

100026 80000.00
LLA :
C6 1771319 F7CZ 000 41756 0 068941 2D 000000 G90006344000
Reqn. No. 7079-9186
DOCUMENT NO. N4175607WX50028 (AA)

100027 50000.00
LLA :
C7 97X4930 NC1A 260 85003 0 000383 7R 000383 7PP1000FEPEF
Reqn. No. 7079-9208
DOCUMENT NO. N0038307RXZ1548 (AA)

100028 24704.00
LLA :
C8 97X4930.NH1J 000 77777 0 000164 2F 000000 82821 B82AJ02
Reqn. NO. 7079-9228

100029 50000.00
LLA :
C9 1761506 Y5B0 312 00019 0 050119 2D 000000 PMA234BB11J1
Reqn. No. 7080-9737
DOCUMENT NO. N0001907RX06809 (AA)

100030 71146.00
LLA :
D1 97X4930.NH1J 000 77777 0 000164 2F 000000 82822 B82D276
Reqn. NO. 7082-0589

100031 25000.00
LLA :
B9 1771319 Y5MW 255 00019 0 050119 2D 000000 PMA265FA2118
Reqn. No. 7072-7141
DOCUMENT NO. N0001907WX03533 (AB)

300001 191700.00
LLA :
D2 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 B82MM48
Reqn. No. 7079-9178

300002 7905.00
LLA :
D1 97X4930.NH1J 000 77777 0 000164 2F 000000 82822 B82D276
Reqn. No. 7082-0590 (ACRN Increase)

300003 10000.00
LLA :
C4 1771506 47C2 252 00019 0 050119 2D 000000 PMA260AAAAC4
Reqn. No. 7088-2373 (ACRN Increase)
DOCUMENT NO. N0001907RX05924 (AA)

MOD 03 Funding 968307.00
Cumulative Funding 2687147.00

MOD 04

100032 8235.00
LLA :
D3 97X4930.NH1J 000 77777 0 000164 2F 000000 82822 B82JD08
Reqn. No. 7094-3977

100033 8234.00
LLA :
D4 97X4930.NH1J 000 77777 0 000164 2F 000000 82822 B82D180
Reqn. No. 7094-3981

100034 8234.00
LLA :
D5 97X4930.NH1J 000 77777 0 000164 2F 000000 82822 B82DD51
Reqn. No. 7094-3983

100035 19763.00
LLA :
D6 97X4930.NH1J 000 77777 0 000164 2F 000000 82822 B82DM25
Reqn. No. 7094-3987

100036 177020.00
LLA :
D7 1771506 Y5B0 253 00019 0 050119 2D 000000 PMA234AA1AB2
Reqn. No. 7096-7103
DOCUMENT NO. N0001907RX07723 (AA)

100037 86957.00
LLA :
D8 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 B85H435
Reqn. No. 7100-7960

100038 29644.00
LLA :
D9 97X4930.NH1J 000 77777 0 000164 2F 000000 82822 B82D370
Reqn. No. 7102-9340

100039 49407.00
LLA :
E1 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 B82DM12
Reqn. No. 7107-1016

100040 3953.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC03	81	153 of 234	

LLA :
E2 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 B89A098
Reqn. No. 7107-1018

100041 24704.00

LLA :
E3 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 B82MM32
Reqn. No. 7108-1681

100042 24704.00

LLA :
E4 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 B82AJ23
Reqn. No. 7108-1682

100043 19763.00

LLA :
E5 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 B82MM12
Reqn. No. 7109-1910

100044 20000.00

LLA :
E6 2162035 0000 22 2010 53900018187 25FB RJS1 MIPR7GJDDJ9572 J9KERA S23185
Reqn. NO. 7109-1967
DOCUMENT NO. MIPR7GJDDJ9572 (AA)

100045 110000.00

LLA :
E6 2162035 0000 22 2010 53900018187 25FB RJS1 MIPR7GJDDJ9572 J9KERA S23185
Reqn. No. 7109-1971 (ACRN Increase)
DOCUMENT NO. MIPR7GJDDJ9572 (AA)

300004 4941.00

LLA :
D6 97X4930.NH1J 000 77777 0 000164 2F 000000 82822 B82DM25
Reqn. No. 7094-3993 (ACRN Increase)

300005 11857.00

LLA :
D8 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 B85H435
Reqn. NO. 7100-7963 (ACRN Increase)

MOD 04 Funding 607416.00
Cumulative Funding 3294563.00

MOD 05

100046 30000.00

LLA :
E7 1751506 Y5B0 312 00019 0 050119 2D 000000 PMA234BB11K1
Reqn. No. 7116-5815
DOCUMENT NO. N0001907RX08628 (AA)

100047 9881.00

LLA :
D3 97X4930.NH1J 000 77777 0 000164 2F 000000 82822 B82JD08
Reqn. No. 7116-5821

100048 9881.00

LLA :
D3 97X4930.NH1J 000 77777 0 000164 2F 000000 82822 B82JD08
Reqn. NO. 7116-5822 (ACRN Increase)

100049 200000.00

LLA :
E8 1771804 4A5A 257 00019 0 050119 2D 000000 AIR30J223110
Reqn. No. 7117-5216
DOCUMENT NO. N0001907RX08718 (AA)

100050 400000.00

LLA :
E8 1771804 4A5A 257 00019 0 050119 2D 000000 AIR30J223110
Reqn. No. 71175219 (ACRN Increase)
DOCUMENT NO. N0001907RX08718 (AA)

100051 989400.00

LLA :
E9 1751506 Y5B0 253 00019 0 050119 2D 000000 PMA334AA1403
Reqn. No. 7117-5226
DOCUMENT NO. N0001905RX11147 (AB)

100052 112494.00

LLA :
F1 1771804 4A4N 251 00019 0 050119 2D 000000 AIR30PRL2736
Reqn. No. 7117-5236
DOCUMENT NO. N0001907RX08140 (AA)

100053 19763.00

LLA :
F2 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 B82DD36
Reqn. No. 7117-5240

100054 19763.00

LLA :
F3 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 B82MM71
Reqn. No. 7117-5245

300006 2500.00

LLA :
F4 97X4930.NH1J 000 77777 0 000164 2F 000000 82825 B82JB19

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 154 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Reqn. No. 7114-3335

MOD 05 Funding 1793682.00
Cumulative Funding 5088245.00

MOD 06

100055 90100.00

LLA :
B9 1771319 Y5MW 255 00019 0 050119 2D 000000 PMA265FA2118
Reqn. No. 7135-0603 (ACRN Increase)
DOCUMENT NO. N0001907WX03533 (AB)

100056 86000.00

LLA :
B9 1771319 Y5MW 255 00019 0 050119 2D 000000 PMA265FA2118
Reqn. No. 7135-1402 (ACRN Increase)
DOCUMENT NO. N0001907WX03533 (AB)

100057 14822.00

LLA :
F5 97X4930.NH1J 000 77777 0 000164 2F 000000 82823 B82JJ16
Reqn. No. 7135-9682

100058 102830.00

LLA :
B9 1771319 Y5MW 255 00019 0 050119 2D 000000 PMA265FA2118
Reqn. No. 7136-1834 (ACRN Increase)
DOCUMENT NO. N0001907WX03533 (AB)

100059 800000.00

LLA :
F6 1761319 W3DP 000 RA313 0 068342 2D 000000 09717000JUV0
Reqn. No. 7136-1839
DOCUMENT NO. N0001406WX21154 (AA)

100060 25000.00

LLA :
F7 1751506 Y6JC 311 00019 0 050119 2D 000000 AIR30E128M00
Reqn. No. 7136-2031
DOCUMENT NO. N0001905RX10085 (AA)

100061 254500.00

LLA :
F8 97X4930 NCL1A 000 85003 0 000383 7T 000000 7PRU000CRFP00
Reqn. No. 7143-7338
DOCUMENT NO. N00038307MPZA512 (AA)

100062 13500.00

LLA :
B5 97X4930 NCL1E 252 91004 0 050120 2F 000000 A10000338587
Reqn. No. 7143-7340

100063 5494.00

LLA :
F9 97X4930.NH1J 000 77777 0 000164 2F 000000 82825 B89R382
Reqn. No. 7143-7342

100064 12500.00

LLA :
G1 97X4930.NH1J 000 77777 0 000164 2F 000000 82825 B89R383
Reqn. No. 7143-7345

100065 7206.00

LLA :
G2 97X4930.NH1J 000 77777 0 000164 2F 000000 82825 B89R349
Reqn. No. 7143-7346

100066 10000.00

LLA :
G3 97X4930.NH1J 000 77777 0 000164 2F 000000 82825 B89R325
Reqn. No. 7143-7347

100067 3508.00

LLA :
G4 97X4930.NH1J 000 77777 0 000164 2F 000000 82825 B89R183
Reqn. No. 7143-7349

100068 3032.00

LLA :
G5 97X4930.NH1J 000 77777 0 000164 2F 000000 82825 189365R
Reqn. No. 7143-7350

100069 6000.00

LLA :
G6 97X4930.NH1J 000 77777 0 000164 2F 000000 82825 B874471
Reqn. No. 7143-7354

100070 131000.00

LLA :
B9 1771319 Y5MW 255 00019 0 050119 2D 000000 PMA265FA2118
Reqn. No. 7143-7356 (ACRN Increase)
DOCUMENT NO. N0001907WX03533 (AB)

100071 50000.00

LLA :
G7 1761506 Y5B0 311 00019 0 050119 2D 000000 PMA234BA1510

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 155 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Reqn. No. 7143-7566
DOCUMENT NO. N0001907RX09405 (AA)

100072 20000.00

LLA :
G8 1761506 47C2 312 00019 0 050119 2D 000000 PMA260AAAAC2
Reqn. No. 7143-7591
DOCUMENT NO. N0001907RX07732 (AA)

100073 30000.00

LLA :
G9 97X4930.NH1J 000 77777 0 000164 2F 000000 81810 6811407
Reqn. No. 7143-7594

300007 10000.00

LLA :
B9 1771319 Y5MW 255 00019 0 050119 2D 000000 PMA265FA2118
Reqn. No. 7135-0622 (ACRN Increase)
DOCUMENT NO. N0001907WX03533 (AB)

300008 200000.00

LLA :
H1 1771319 Y5MW 255 00019 0 050119 2D 000000 PMA265FA2144
Reqn. No. 7136-1842
DOCUMENT NO. N0001907WX06183 (AB)

300009 15000.00

LLA :
F7 1751506 Y6JC 311 00019 0 050119 2D 000000 AIR30E128M00
Reqn. No. 7136-2035 (ACRN Increase)
DOCUMENT NO. N0001905RX10085 (AA)

300010 22000.00

LLA :
H2 97X4930.NH1J 000 77777 0 000164 2F 000000 82822 B82D273
Reqn. No. 7143-7582

300011 24290.00

LLA :
G8 1761506 47C2 312 00019 0 050119 2D 000000 PMA260AAAAC2
Reqn. No. 7143-7598 (ACRN Increase)
DOCUMENT NO. N0001907RX07732 (AA)

300012 9881.00

LLA :
H3 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 B82EE21
Reqn. No. 7145-8688

300013 10000.00

LLA :
H4 97X4930.NH1J 000 77777 0 000164 2F 000000 82823 B82JJ04
Reqn. No. 7152-3781

MOD 06 Funding 1956663.00
Cumulative Funding 7044908.00

MOD 07

100051 (989400.00)

LLA :
E9 1751506 Y5B0 253 00019 0 050119 2D 000000 PMA334AA1403
Reqn. No. 7117-5226
DOCUMENT NO. N0001905RX11147 (AB)

100074 989400.00

LLA :
E9 1751506 Y5B0 253 00019 0 050119 2D 000000 PMA234AA1403
Reqn. No. 7117-5226
DOCUMENT NO. N0001905RX11147 (AB)

MOD 07 Funding 0.00
Cumulative Funding 7044908.00

MOD 08

100072 (20000.00)

LLA :
G8 1761506 47C2 312 00019 0 050119 2D 000000 PMA260AAAAC2
Reqn. No. 7143-7591
DOCUMENT NO. N0001907RX07732 (AA)

100075 20000.00

LLA :
G8 1771506 47C2 312 00019 0 050119 2D 000000 PMA260AAAAC2
Reqn. No. 7143-7591
DOCUMENT NO. N0001907RX07732 (AA)

300011 (24290.00)

LLA :
G8 1761506 47C2 312 00019 0 050119 2D 000000 PMA260AAAAC2
Reqn. No. 7143-7598 (ACRN Increase)
DOCUMENT NO. N0001907RX07732 (AA)

300014 24290.00

LLA :
G8 1771506 47C2 312 00019 0 050119 2D 000000 PMA260AAAAC2
Reqn. No. 7143-7598 (ACRN Increase)

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 156 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

DOCUMENT NO. N0001907RX07732 (AA)

MOD 08 Funding 0.00
Cumulative Funding 7044908.00

MOD 09

100076 75000.00
LLA :
H5 97X4930.NH1J 000 77777 0 000164 2F 000000 82822 B82DB37
REQN. NO. 7193-9836

100077 170000.00
LLA :
H6 1761506 Y5B0 240 00019 0 050119 2D 000000 PMA234AA161C
REQN. NO. 7193-9909
DOCUMENT NO. N0001907RX09983 (AA)

100078 280675.00
LLA :
H7 1761506 Y5B0 252 00019 0 050119 2D 000000 PMA234BB191K
REQN. NO. 7193-9916
DOCUMENT NO. N0001906RX05759 (AA)

100079 11000.00
LLA :
H8 97X4930.NH1J 000 77777 0 000164 2F 000000 82825 B82DB60
REQN. NO. 7193-9942

100080 5000.00
LLA :
F4 97X4930.NH1J 000 77777 0 000164 2F 000000 82825 B82JB19
REQN. NO. 7200-1382 (ACRN Increase)

100081 997000.00
LLA :
F8 97X4930 NCL1A 000 85003 0 000383 7T 000000 7PRU000CRP00
REQN. NO. 7200-1422 (ACRN Increase)
DOCUMENT NO. N0038307MPZA512 (AA)

100082 16960.00
LLA :
D9 97X4930.NH1J 000 77777 0 000164 2F 000000 82822 B82D370
REQN. NO. 7200-2292 (ACRN Increase)

100083 46000.00
LLA :
H9 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 B82MM70
REQN. NO. 7205-2201
COSTS MAY BE INCURRED AGAINST SLIN 100083 FOR A PERIOD OF 12 MONTHS THROUGH 10
SEPTEMBER 2008. INVOICING FOR THOSE COSTS MAY OCCUR AFTER 10 SEPTEMBER 2008.

100084 125000.00
LLA :
J1 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 B82MM72
REQN. NO. 7205-2303
COSTS MAY BE INCURRED AGAINST SLIN 100084 FOR A PERIOD OF 12 MONTHS THROUGH 10
SEPTEMBER 2008. INVOICING FOR THOSE COSTS MAY OCCUR AFTER 10 SEPTEMBER 2008.

100085 9000.00
LLA :
J2 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 B82MM36
REQN. NO. 7205-2342
COSTS MAY BE INCURRED AGAINST SLIN 100085 FOR A PERIOD OF 12 MONTHS THROUGH 10
SEPTEMBER 2008. INVOICING FOR THOSE COSTS MAY OCCUR AFTER 10 SEPTEMBER 2008.

100086 15000.00
LLA :
J2 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 B82MM36
REQN. NO. 7205-2362 (ACRN Increase)
COSTS MAY BE INCURRED AGAINST SLIN 100086 FOR A PERIOD OF 12 MONTHS THROUGH 10
SEPTEMBER 2008. INVOICING FOR THOSE COSTS MAY OCCUR AFTER 10 SEPTEMBER 2008.

100087 162437.00
LLA :
J3 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 B82MM63
REQN. NO. 7205-2363
COSTS MAY BE INCURRED AGAINST SLIN 100087 FOR A PERIOD OF 12 MONTHS THROUGH 10
SEPTEMBER 2008. INVOICING FOR THOSE COSTS MAY OCCUR AFTER 10 SEPTEMBER 2008.

100088 35000.00
LLA :
H3 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 B82EE21
REQN. NO. 7205-2403 (ACRN Increase)
COSTS MAY BE INCURRED AGAINST SLIN 100088 FOR A PERIOD OF 12 MONTHS THROUGH 10
SEPTEMBER 2008. INVOICING FOR THOSE COSTS MAY OCCUR AFTER 10 SEPTEMBER 2008.

100089 37563.00
LLA :
J4 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 B82MM68
REQN. NO. 7205-2446
COSTS MAY BE INCURRED AGAINST SLIN 100089 FOR A PERIOD OF 12 MONTHS THROUGH 10
SEPTEMBER 2008. INVOICING FOR THOSE COSTS MAY OCCUR AFTER 10 SEPTEMBER 2008.

100090 13048.00
LLA :
J5 97X4930.NH1J 000 77777 0 000164 2F 000000 82821 B82AD37
REQN. NO. 7207-3871

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC03	81	157 of 234	

100091 34041.00
 LLA :
 J6 97X4930.NH1J 000 77777 0 000164 2F 000000 82821 B82AE07
 REQN. NO. 7207-3876
 COSTS MAY BE INCURRED AGAINST SLIN 100091 FOR A PERIOD OF 12 MONTHS THROUGH 10
 SEPTEMBER 2008. INVOICING FOR THOSE COSTS MAY OCCUR AFTER 10 SEPTEMBER 2008.

100092 20788.00
 LLA :
 J7 97X4930.NH1J 000 77777 0 000164 2F 000000 82821 B82AD17
 REQN. NO. 7207-3880

100093 23678.00
 LLA :
 J8 97X4930.NH1J 000 77777 0 000164 2F 000000 82821 B82AD82
 REQN. NO. 7207-3889

100094 34682.00
 LLA :
 J9 97X4930.NH1J 000 77777 0 000164 2F 000000 82821 B82AD56
 REQN. NO. 7207-3892

100095 19763.00
 LLA :
 K1 97X4930.NH1J 000 77777 0 000164 2F 000000 82821 B82AM19
 REQN. NO. 7207-3894

100096 20484.00
 LLA :
 K2 97X4930.NH1J 000 77777 0 000164 2F 000000 82821 B82AD79
 REQN. NO. 7207-3895

100097 10000.00
 LLA :
 K3 1761506 Y5B0 311 00019 0 050119 2D 000000 PMA234AA1830
 REQN. NO. 7207-3987
 DOCUMENT NO. N0001907RX03364 (AA)

100098 25000.00
 LLA :
 K3 1761506 Y5B0 311 00019 0 050119 2D 000000 PMA234AA1830
 REQN. NO. 7207-3989 (ACRN Increase)
 DOCUMENT NO. N0001907RX03364 (AA)

100099 60000.00
 LLA :
 E7 1751506 Y5B0 312 00019 0 050119 2D 000000 PMA234BB11K1
 REQN. NO. 7207-5060 (ACRN Increase)
 DOCUMENT NO. N0001907RX08628 (AA)

100101 68000.00
 LLA :
 E7 1751506 Y5B0 312 00019 0 050119 2D 000000 PMA234BB11K1
 REQN. NO. 7207-5063 (ACRN Increase)
 DOCUMENT NO. N0001907RX08628 (AA)

100102 20000.00
 LLA :
 K4 97X4930.NH1J 000 77777 0 000164 2F 000000 82822 B82D385
 REQN. NO. 7207-5119

100103 72500.00
 LLA :
 K5 97X4930.NH1J 000 77777 0 000164 2F 000000 82825 B82BB06
 REQN. NO. 7207-5131

100104 39487.00
 LLA :
 H7 1761506 Y5B0 252 00019 0 050119 2D 000000 PMA234BB191K
 REQN. NO. 7208-5993 (ACRN Increase)
 DOCUMENT NO. N0001906RX05759 (AA)

100105 55000.00
 LLA :
 K6 1771319 Y5WR 255 00019 0 050119 2D 000000 PMA234CC1110
 REQN. NO. 7208-7004
 DOCUMENT NO. N0001907RX05917 (AA)

100106 425000.00
 LLA :
 A8 1771804 4C7C 252 00019 0 050119 2D 000000 AIR30I2211C0
 REQN. NO. 7214-3708 (ACRN Increase)
 DOCUMENT NO. N0001907RX00618 (AA)
 COSTS MAY BE INCURRED AGAINST SLIN 100106 FOR A PERIOD OF 12 MONTHS THROUGH 10
 SEPTEMBER 2008. INVOICING FOR THOSE COSTS MAY OCCUR AFTER 10 SEPTEMBER 2008.

100107 50000.00
 LLA :
 A8 1771804 4C7C 252 00019 0 050119 2D 000000 AIR30I2211C0
 REQN. NO. 7214-3920 (ACRN Increase)
 N0001907RX00618 (AA)
 COSTS MAY BE INCURRED AGAINST SLIN 100107 FOR A PERIOD OF 12 MONTHS THROUGH 10
 SEPTEMBER 2008. INVOICING FOR THOSE COSTS MAY OCCUR AFTER 10 SEPTEMBER 2008.

100108 275000.00
 LLA :
 A8 1771804 4C7C 252 00019 0 050119 2D 000000 AIR30I2211C0
 REQN. NO. 7214-3964 (ACRN Increase)
 DOCUMENT NO. N0001907RX00618 (AA)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC03	81	158 of 234	

COSTS MAY BE INCURRED AGAINST SLIN 100108 FOR A PERIOD OF 12 MONTHS THROUGH 10 SEPTEMBER 2008. INVOICING FOR THOSE COSTS MAY OCCUR AFTER 10 SEPTEMBER 2008.

100109 19763.00

LLA :

K7 97X4930.NH1J 000 77777 0 000164 2F 000000 82822 B82DM10
REQN. NO. 7214-3979

100110 21739.00

LLA :

K8 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 B82DD51
REQN. NO. 7214-5120
COSTS MAY BE INCURRED AGAINST SLIN 100110 FOR A PERIOD OF 12 MONTHS THROUGH 10 SEPTEMBER 2008. INVOICING FOR THOSE COSTS MAY OCCUR AFTER 10 SEPTEMBER 2008.

100111 37000.00

LLA :

B4 97X4930.NH1J 000 77777 0 000164 2F 000000 82825 B82JB15
REQN. NO. 7219-1565 (ACRN Increase)
COSTS MAY BE INCURRED AGAINST SLIN 100111 FOR A PERIOD OF 12 MONTHS THROUGH 10 SEPTEMBER 2008. INVOICING FOR THOSE COSTS MAY OCCUR AFTER 10 SEPTEMBER 2008.

100112 79000.00

LLA :

K9 97X4930.NH1J 000 77777 0 000164 2F 000000 82825 B82BB08
REQN. NO. 7219-1568
COSTS MAY BE INCURRED AGAINST SLIN 100112 FOR A PERIOD OF 12 MONTHS THROUGH 10 SEPTEMBER 2008. INVOICING FOR THOSE COSTS MAY OCCUR AFTER 10 SEPTEMBER 2008.

100113 90750.00

LLA :

F8 179110627A0 250 00027 067443 2D M00088 08809RCGS199
REQN. NO. 7219-1571 (ACRN Increase)
DOCUMENT NO. N0038307MPZA512 (AA)

100114 82500.00

LLA :

F8 97X4930 NCL1A 000 85003 0 000383 7T 000000 7PRU000CRP00
REQN. NO. 7219-1573 (ACRN Increase)
DOCUMENT NO. N0038307MPZA512 (AA)

100115 23495.00

LLA :

F8 97X4930 NCL1A 000 85003 0 000383 7T 000000 7PRU000CRP00
REQN. NO. 7219-1575 (ACRN Increase)
DOCUMENT NO. N0038307MPZA512 (AA)

100116 23495.00

LLA :

L1 97X4930.NH1J 000 77777 0 000164 2F 000000 82825 B89R475
REQN. NO. 7219-1802
COSTS MAY BE INCURRED AGAINST SLIN 100116 FOR A PERIOD OF 12 MONTHS THROUGH 10 SEPTEMBER 2008. INVOICING FOR THOSE COSTS MAY OCCUR AFTER 10 SEPTEMBER 2008.

100117 12500.00

LLA :

L2 97X4930.NH1J 000 77777 0 000164 2F 000000 82825 B89R498
REQN. NO. 7219-1812
COSTS MAY BE INCURRED AGAINST SLIN 100117 FOR A PERIOD OF 12 MONTHS THROUGH 10 SEPTEMBER 2008. INVOICING FOR THOSE COSTS MAY OCCUR AFTER 10 SEPTEMBER 2008.

100118 15306.00

LLA :

L3 97X4930.NH1J 000 77777 0 000164 2F 000000 82825 B89R504
REQN. NO. 7219-1813
COSTS MAY BE INCURRED AGAINST SLIN 100118 FOR A PERIOD OF 12 MONTHS THROUGH 10 SEPTEMBER 2008. INVOICING FOR THOSE COSTS MAY OCCUR AFTER 10 SEPTEMBER 2008.

100119 8216.00

LLA :

L4 97X4930.NH1J 000 77777 0 000164 2F 000000 82825 B82DB01
REQN. NO. 7219-1814

100120 25000.00

LLA :

B3 97X4930.NH1J 000 77777 0 000164 2F 000000 82825 B82JB02
REQN. NO. 7219-1815 (ACRN Increase)
COSTS MAY BE INCURRED AGAINST SLIN 100120 FOR A PERIOD OF 12 MONTHS THROUGH 10 SEPTEMBER 2008. INVOICING FOR THOSE COSTS MAY OCCUR AFTER 10 SEPTEMBER 2008.

100121 105300.00

LLA :

B9 1771319 Y5MW 255 00019 0 050119 2D 000000 PMA265FA2118
REQN. NO. 7219-1817 (ACRN Increase)
DOCUMENT NO. N0001907WX03533 (AB)

100122 47303.00

LLA :

L5 97X4930.NH1J 000 77777 0 000164 2F 000000 82825 B82DB20
REQN. NO. 7219-1828

100123 6950.00

LLA :

L6 97X4930.NH1J 000 77777 0 000164 2F 000000 82825 B82DB71
REQN. NO. 7219-1831

100124 10986.00

LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC03	81	159 of 234	

L7 97X4930.NH1J 000 77777 0 000164 2F 000000 82825 B82DB19
 REQ. NO. 7219-1833

100125 41000.00

LLA :
 L8 97X4930 NCL1A 260 85003 0 000383 7R 000383 7PP1000FEPEF
 REQ. NO. 7219-1838
 DOCUMENT NO. N0038307RXZ1568 (AA)

100126 65218.00

LLA :
 F4 97X4930.NH1J 000 77777 0 000164 2F 000000 82825 B82JB19
 REQ. NO. 7225-9912 (ACRN Increase)

100127 32921.00

LLA :
 D6 97X4930.NH1J 000 77777 0 000164 2F 000000 82822 B82DM25
 REQ. NO. 7240-9227 (ACRN Increase)

100128 71000.00

LLA :
 L9 1771506 Y5B0 253 00019 0 050119 2D 000000 PMA234AA1AB2
 REQ. NO. 7240-9252
 DOCUMENT NO. N0001907RX08446 (AA)

100129 87000.00

LLA :
 L9 1771506 Y5B0 253 00019 0 050119 2D 000000 PMA234AA1AB2
 REQ. NO. 7240-9257 (ACRN Increase)
 DOCUMENT NO. N0001907RX08446 (AA)

100130 41008.00

LLA :
 C1 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 B82EE01
 REQ. NO. 7240-9263 (ACRN Increase)
 COSTS MAY BE INCURRED AGAINST SLIN 100130 FOR A PERIOD OF 12 MONTHS THROUGH 10
 SEPTEMBER 2008. INVOICING FOR THOSE COSTS MAY OCCUR AFTER 10 SEPTEMBER 2008.

100131 45360.00

LLA :
 M1 97X4930.NH1J 000 77777 0 000164 2F 000000 82825 182BB23
 REQ. NO. 7241-0087

100132 15000.00

LLA :
 M2 97X4930.NH1J 000 77777 0 000164 2F 000000 82823 B82JJ21
 REQ. NO. 7241-0089

100133 110000.00

LLA :
 M3 97X4930 NCL1A 260 85003 0 000383 7R 000383 7PP1000FEPEF
 REQ. NO. 7241-0060
 DOCUMENT NO. N0038307WXZ1517 (AA)

100134 170767.00

LLA :
 F1 1771804 4A4N 251 00019 0 050119 2D 000000 AIR30PRL2736
 REQ. NO. 7242-0486 (ACRN Increase)
 DOCUMENT NO. N0001907RX08140 (AA)
 COSTS MAY BE INCURRED AGAINST SLIN 100134 FOR A PERIOD OF 12 MONTHS THROUGH 10
 SEPTEMBER 2008. INVOICING FOR THOSE COSTS MAY OCCUR AFTER 10 SEPTEMBER 2008.

100135 22000.00

LLA :
 M4 1761506 Y5B0 311 00019 0 050119 2D 000000 PMA234BA1510
 REQ. NO. 7242-0512
 DOCUMENT NO. N0001907RX07559 (AA)

100136 95960.00

LLA :
 E7 1751506 Y5B0 312 00019 0 050119 2D 000000 PMA234BB11K1
 REQ. NO. 7242-0661 (ACRN Increase)
 DOCUMENT NO. N0001907RX08628 (AA)

100137 60000.00

LLA :
 P2 1771804 4A2A 252 00019 0 050119 2D 000000 PMA2059E2122
 REQ. NO. 7249-3065
 DOCUMENT NO. N0001907WX07297 (AB)
 COSTS MAY BE INCURRED AGAINST SLIN 100137 FOR A PERIOD OF 12 MONTHS THROUGH 10
 SEPTEMBER 2008. INVOICING FOR THOSE COSTS MAY OCCUR AFTER 10 SEPTEMBER 2008.

100138 33874.00

LLA :
 P3 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 B82MM73
 REQ. NO. 7249-3067
 COSTS MAY BE INCURRED AGAINST SLIN 100138 FOR A PERIOD OF 12 MONTHS THROUGH 10
 SEPTEMBER 2008. INVOICING FOR THOSE COSTS MAY OCCUR AFTER 10 SEPTEMBER 2008.

100139 4941.00

LLA :
 P4 97X4930.NH1J 000 77777 0 000164 2F 000000 82821 B82AD29
 REQ. NO. 7249-3079

100140 32000.00

LLA :
 E7 1751506 Y5B0 312 00019 0 050119 2D 000000 PMA234BB11K1
 REQ. NO. 7249-3082 (ACRN Increase)
 DOCUMENT NO. N0001907RX08628 (AA)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC03	81	160 of 234	

300015 900.00
 LLA :
 M5 97X4930.NH1J 000 77777 0 000164 2F 000000 82822 B82D337
 REQ. NO. 7193-9936

300016 2800.00
 LLA :
 H8 97X4930.NH1J 000 77777 0 000164 2F 000000 82825 B82DB60
 REQ. NO. 7193-9963 (ACRN Increase)

300017 3000.00
 LLA :
 F8 97X4930 NCL1A 000 85003 0 000383 7T 000000 7PRU000CRP00
 REQ. NO. 7200-1432 (ACRN Increase)
 DOCUMENT NO. N0038307MPZA512 (AA)

300018 25000.00
 LLA :
 J3 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 B82MM63
 REQ. NO. 7205-2383 (ACRN Increase)

300019 10000.00
 LLA :
 H3 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 B82EE21
 REQ. NO. 7205-2422 (ACRN Increase)

300020 1500.00
 LLA :
 K2 97X4930.NH1J 000 77777 0 000164 2F 000000 82821 B82AD79
 REQ. NO. 7207-3897 (ACRN Increase)

300021 1503.00
 LLA :
 K3 1761506 Y5B0 311 00019 0 050119 2D 000000 PMA234AA1830
 REQ. NO. 7207-5006 (ACRN Increase)
 DOCUMENT NO. N0001907RX03364 (AA)

300022 2000.00
 LLA :
 E7 1751506 Y5B0 312 00019 0 050119 2D 000000 PMA234BB11K1
 REQ. NO. 7207-5065 (ACRN Increase)
 DOCUMENT NO. N0001907RX08628 (AA)

300023 1409.00
 LLA :
 K4 97X4930.NH1J 000 77777 0 000164 2F 000000 82822 B82D385
 REQ. NO. 7207-5122 (ACRN Increase)

300024 988.00
 LLA :
 M6 97X4930.NH1J 000 77777 0 000164 2F 000000 82824 B82E704
 REQ. NO. 7214-2921

300025 23296.00
 LLA :
 M7 97X4930 NCL1A 260 85003 0 000383 7R 000383 7PP1000FEPEF
 REQ. NO. 7219-2130
 DOCUMENT NO. N0038306WXZ1524 (AA)

300026 5455.00
 LLA :
 M8 97X4930 NCL1A 260 85003 0 000383 7R 000383 7PP1000FEPEF
 REQ. NO. 7219-2131
 DOCUMENT NO. N0038306WXZ1548 (AA)

300027 6076.00
 LLA :
 M9 97X4930 NCL1A 260 85003 0 000383 7R 000383 7PP1000FEPEF
 REQ. NO. 7219-2138
 DOCUMENT NO. N0038307WXZ1518 (AA)

300028 14714.00
 LLA :
 N1 97X4930 NCL1A 260 85003 0 000383 7R 000383 7PP1000FEPEF
 REQ. NO. 7219-2158
 DOCUMENT NO. N0038307WXZ1553 (AA)

300029 3327.00
 LLA :
 L9 1771506 Y5B0 253 00019 0 050119 2D 000000 PMA234AA1AB2
 REQ. NO. 7240-9256 (ACRN Increase)
 DOCUMENT NO. N0001907RX08446 (AA)

300030 3736.00
 LLA :
 L9 1771506 Y5B0 253 00019 0 050119 2D 000000 PMA234AA1AB2
 REQ. NO. 7240-9261 (ACRN Increase)
 DOCUMENT NO. N0001907RX08446 (AA)

300031 35317.00
 LLA :
 N2 97X4930.NH1J 000 77777 0 000164 2F 000000 82822 B648262
 REQ. NO. 7241-0064

300032 4667.00
 LLA :
 N3 97X4930.NH1J 000 77777 0 000164 2F 000000 82822 B82D346
 REQ. NO. 7241-0071

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC03	81	161 of 234	

300033 7000.00
 LLA :
 N4 97X4930.NH1J 000 77777 0 000164 2F 000000 82822 B82D349
 REQN. NO. 7241-0074

300034 2040.00
 LLA :
 N5 97X4930.NH1J 000 77777 0 000164 2F 000000 82822 B82D427
 REQN. NO. 7241-0077

300035 14540.00
 LLA :
 N6 97X4930.NH1J 000 77777 0 000164 2F 000000 82822 B648260
 REQN. NO. 7241-0079

300036 5645.00
 LLA :
 N7 97X4930.NH1J 000 77777 0 000164 2F 000000 82822 B82D249
 REQN. NO. 7241-0081

300037 10901.00
 LLA :
 N8 97X4930.NH1J 000 77777 0 000164 2F 000000 82822 B82D250
 REQN. NO. 7241-0084

300038 2000.00
 LLA :
 N9 97X4930.NH1J 000 77777 0 000164 2F 000000 82822 B82D251
 REQN. NO. 7241-0085

300039 6000.00
 LLA :
 F1 1771804 4A4N 251 00019 0 050119 2D 000000 AIR30PRL2736
 REQN. NO. 7242-0488 (ACRN Increase)
 DOCUMENT NO. N0001907RX08140 (AA)

300040 4040.00
 LLA :
 E7 1751506 Y5B0 312 00019 0 050119 2D 000000 PMA234BB11K1
 REQN. NO. 7242-0670 (ACRN Increase)
 DOCUMENT NO. N0001907RX08628 (AA)

300041 70922.00
 LLA :
 F7 1751506 Y6JC 311 00019 0 050119 2D 000000 AIR30E128M00
 REQN. NO. 7242-0693 (ACRN Increase)
 DOCUMENT NO. N0001905RX10085 (AA)

300042 1111.00
 LLA :
 M8 97X4930 NCL1A 260 85003 0 000383 7R 000383 7PP1000FEPEF
 REQN. NO. 7242-0698 (ACRN Increase)
 DOCUMENT NO. N0038307WXZ1518 (AA)

300043 23000.00
 LLA :
 P1 97X4930 NCL1A 260 85003 0 000383 7R 000383 7PP1000FEPEF
 REQN. NO. 7241-0070
 DOCUMENT NO. N0038307WXZ1517 (AA)

300044 8000.00
 LLA :
 E7 1751506 Y5B0 312 00019 0 050119 2D 000000 PMA234BB11K1
 REQN. NO. 7249-3090 (ACRN Increase)
 DOCUMENT NO. N0001907RX08628 (AA)

MOD 09 Funding 5090345.00
 Cumulative Funding 12135253.00

MOD 11

100141 43570.00
 LLA :
 P5 1771506 U5BK 311 00019 0 050119 2D 000000 PMA261AQAHAD
 REQN. NO. 7288-0780
 DOCUMENT NO. N0001907RX11342 (AA)

100142 25000.00
 LLA :
 P6 97X4930.NH1J 000 77777 0 000164 2F 000000 W5000 B82JB15
 REQN. NO. 7288-0854

100143 22500.00
 LLA :
 F8 97X4930 NCL1A 000 85003 0 000383 7T 000000 7PRU000CRP00
 REQN. NO. 7288-0856 (ACRN Increase)
 DOCUMENT NO. N0038307MPZA512 (AA)

100144 20000.00
 LLA :
 P7 97X4930.NH1J 000 77777 0 000164 2F 000000 W5000 B684832
 REQN. NO. 7288-0857

100145 100000.00
 LLA :
 P8 1771506 47C2 311 00019 0 050119 2D 000000 PMA260AAAAC2
 REQN. NO. 7288-0860
 DOCUMENT NO. N0001907RX11201 (AA)

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 162 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

100146 25000.00

LLA :
P9 1761506 Y5B0 253 00019 0 050119 2D 000000 PMA234BB11J1
REQN. NO. 7288-0861
DOCUMENT NO. N0001907RX05501 (AA)

100147 100000.00

LLA :
Q1 1771506 46JC 311 00019 0 050119 2D 000000 AIR30E122Y00
REQN. NO. 7288-0864
DOCUMENT NO. N0001907RX12457 (AA)

100148 49407.00

LLA :
Q2 97X4930.NH1J 000 77777 0 000164 2F 000000 W5000 6W514LN
REQN. NO. 7291-2514

100149 281621.00

LLA :
Q3 97X4930.NH1J 000 77777 0 000164 2F 000000 W5000 CW5A101
REQN. NO. 7291-2517

100150 54000.00

LLA :
Q4 1781804 70AE 000 57025 C 068688 2D XMD001 443298P8H9BQ
REQN. NO. 7291-2538
DOCUMENT NO. N4432908WXMD001 (AA)

100151 55944.00

LLA :
Q5 97X4930.NH1J 000 77777 0 000164 2F 000000 W5000 CW53300
REQN. NO. 7291-2569

100152 9881.00

LLA :
Q6 97X4930.NH1J 000 77777 0 000164 2F 000000 W5000 B82D478
REQN. NO. 7296-3599

100153 17787.00

LLA :
Q6 97X4930.NH1J 000 77777 0 000164 2F 000000 W5000 B82D478
REQN. NO. 7296-3616

100154 24690.00

LLA :
Q7 97X4930.NH1J 000 77777 0 000164 2F 000000 W5000 CW52216
REQN. NO. 7324-0441

100155 13322.00

LLA :
Q8 97X4930.NH1J 000 77777 0 000164 2F 000000 W5000 B82DM25
REQN. NO. 7324-0463 (ACRN Increase)

100156 49407.00

LLA :
Q9 97X4930.NH1J 000 77777 0 000164 2F 000000 W5000 B82D446
REQN. NO. 7324-0502

100157 75000.00

LLA :
R1 1771319 W3DP 000 RA313 0 068342 2D 000000 0971700JUVO
REQN. NO. 7324-0521

300045 14822.00

LLA :
Q3 97X4930.NH1J 000 77777 0 000164 2F 000000 W5000 CW5A101
REQN. NO. 7291-2531 (ACRN Increase)

300046 6420.00

LLA :
Q4 1781804 70AE 000 57025 C 068688 2D XMD001 443298P8H9BQ
REQN. NO. 7291-2543 (ACRN Increase)

300047 1976.00

LLA :
Q6 97X4930.NH1J 000 77777 0 000164 2F 000000 W5000 B82D478
REQN. NO. 7296-3607 (ACRN Increase)

300048 1500.00

LLA :
Q8 97X4930.NH1J 000 77777 0 000164 2F 000000 W5000 B82DM25
REQN. NO. 7324-0482 (ACRN Increase)

300049 50000.00

LLA :
R1 1771319 W3DP 000 RA313 0 068342 2D 000000 0971700JUVO
REQN. NO. 7324-0522 (ACRN Increase)

MOD 11 Funding 1041847.00
Cumulative Funding 13177100.00

MOD 12

100158 50000.00

LLA :
Q1 1771506 46JC 311 00019 0 050119 2D 000000 AIR30E122Y00

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 163 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

REQN. NO. 7331-3224 (ACRN Increase)
DOCUMENT NO. N0001907RX12457 (AA)

100159 40000.00
LLA :
R2 97X4930.NH1J 000 77777 0 000164 2F 000000 W6600 B82JB04
REQN. NO. 7333-5842

100160 45000.00
LLA :
R3 97X4930.NH1J 000 77777 0 000164 2F 000000 W6600 CW51807
REQN. NO. 7333-5861

100161 14793.00
LLA :
R4 97X4930.NH1J 000 77777 0 000164 2F 000000 W6600 CW5B012
REQN. NO. 7333-5882

100162 80000.00
LLA :
R4 97X4930.NH1J 000 77777 0 000164 2F 000000 W6600 CW5B012
REQN. NO. 7333-5885 (ACRN Increase)

100163 27000.00
LLA :
R5 97X4930.NH1J 000 77777 0 000164 2F 000000 W6600 CW24417
REQN. NO. 7333-5888

100164 20000.00
LLA :
R6 97X4930.NH1J 000 77777 0 000164 2F 000000 W6600 B82DB98
REQN. NO. 7333-5890

100165 4000.00
LLA :
R7 97X4930 NCL1A 260 85003 0 000383 7R 000383 1PP1000FEPFFE
REQN. NO. 7333-7007
DOCUMENT NO. N0038307WXZ1588 (AA)

100166 8000.00
LLA :
R8 97X4930.NH1J 000 77777 0 000164 2F 000000 W6600 CW52800
REQN. NO. 7333-7021

100167 35000.00
LLA :
R9 97X4930.NH1J 000 77777 0 000164 2F 000000 W6600 B82DB44
REQN. NO. 7333-7022

100168 50000.00
LLA :
S1 97X4930.NH1J 000 77777 0 000164 2F 000000 W6600 CJ5H021
REQN. NO. 7333-7041

100169 49407.00
LLA :
S2 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 B82JJ65
REQN. NO. 7333-7122

100170 4000.00
LLA :
S3 97X4930 NCL1A 260 85003 0 000383 7R 000383 1PP1000FEPFFE
REQN. NO. 7333-7144
DOCUMENT NO. N0038307WXZ1589 (AA)

100171 120000.00
LLA :
S4 97X4930.NH1J 000 77777 0 000164 2F 000000 W6600 182BB31
REQN. NO. 7337-8901

100172 16990.00
LLA :
S5 97X4930.NH1J 000 77777 0 000164 2F 000000 W6600 182BB30
REQN. NO. 7337-8903

100173 10000.00
LLA :
S6 97X4930.NH1J 000 77777 0 000164 2F 000000 W6600 182BB32
REQN. NO. 7337-8905

100174 21739.00
LLA :
S7 97X4930.NH1J 000 77777 0 000164 2F 000000 W5000 CW60054
REQN. NO. 7340-7901

100175 350000.00
LLA :
S8 1781804 4C7C 257 00019 0 050120 2D 000000 HQ018RXZZ351
REQN. NO. 7340-7942
DOCUMENT NO. N0001908RXZZ35L (AA)

100176 213439.00
LLA :
S9 97X4930.NH1J 000 77777 0 000164 2F 000000 W5000 CW53805
REQN. NO. 7344-3701

100177 6000.00
LLA :
T1 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 CW60060
REQN. NO. 7347-0516

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC03	81	164 of 234	

100178 6000.00
 LLA :
 T2 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 CW60066
 REQN. NO. 7347-0517

100179 7000.00
 LLA :
 T3 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 CW60040
 REQN. NO. 7347-0518

100180 35608.00
 LLA :
 T4 97X4930.NH1J 000 77777 0 000164 2F 000000 W6600 182BJ02
 REQN. NO. 7348-0919

100181 57806.00
 LLA :
 T5 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 CW68008
 REQN. NO. 7348-0965

100182 2964.00
 LLA :
 T6 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 CW53305
 REQN. NO. 7351-1228

100183 168000.00
 LLA :
 T7 97X4930.NH1J 000 77777 0 000164 2F 000000 W5000 CW51103
 REQN. NO. 7351-1234

100184 50000.00
 LLA :
 T8 97X4930.NH1J 000 77777 0 000164 2F 000000 W5500 CW51103
 REQN. NO. 7352-1538

300050 1482.00
 LLA :
 T5 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 CW68008
 REQN. NO. 7348-0966 (ACRN Increase)

300051 2000.00
 LLA :
 T7 97X4930.NH1J 000 77777 0 000164 2F 000000 W5000 CW51103
 REQN. NO. 7351-1235 (ACRN Increase)

MOD 12 Funding 1496228.00
 Cumulative Funding 14673328.00

MOD 13

110001 81222.00
 LLA :
 T9 97X4930.NH1J 000 77777 0 000164 2F 000000 W5300 CW53316
 REQN. NO. 8065-2201

310001 50000.00
 LLA :
 T3 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 CW60040
 Reqn. No. 8057-5848 (ACRN Increase)

MOD 13 Funding 131222.00
 Cumulative Funding 14804550.00

MOD 14

100185 136217.00
 LLA :
 Q1 1771506 46JC 311 00019 0 050119 2D 000000 AIR30E122Y00
 REQN. NO. 8030-7805 (ACRN Increase)
 DOCUMENT NO. N0001907RX12457 (AA)

100186 30000.00
 LLA :
 U1 97X4930.NH1J 000 77777 0 000164 2F 000000 W1200 6W11407
 REQN. NO. 8030-8108

100187 40000.00
 LLA :
 U2 97X4930.NH1J 000 77777 0 000164 2F 000000 W6600 CW51808
 REQN. NO. 8030-8281

100188 43900.00
 LLA :
 R4 97X4930.NH1J 000 77777 0 000164 2F 000000 W6600 CW5B012
 REQN. NO. 8030-8282 (ACRN Increase)

100189 30600.00
 LLA :
 U3 97X4930.NH1J 000 77777 0 000164 2F 000000 W6600 CW51801
 REQN. NO. 8030-8301

100190 65000.00
 LLA :
 U4 97X4930.NH1J 000 77777 0 000164 2F 000000 W6600 CG5R196
 REQN. NO. 8030-8302

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC03	81	165 of 234	

100191 84977.00
 LLA :
 U5 97X4930.NH1J 000 77777 0 000164 2F 000000 W6600 CG5R065
 REQN. NO. 8030-8303

100192 10000.00
 LLA :
 U6 97X4930.NH1J 000 77777 0 000164 2F 000000 W6600 B89R376
 REQN. NO. 8030-8304

100193 8500.00
 LLA :
 R5 97X4930.NH1J 000 77777 0 000164 2F 000000 W6600 CW24417
 REQN. NO. 8030-8305 (ACRN Increase)

100194 20000.00
 LLA :
 U7 97X4930.NH1J 000 77777 0 000164 2F 000000 W6600 B82DB51
 REQN. NO. 8030-8321

100195 85000.00
 LLA :
 U8 97X4930.NH1J 000 77777 0 000164 2F 000000 W5300 CW54901
 REQN. NO. 8030-8322

100196 146245.00
 LLA :
 U9 97X4930.NH1J 000 77777 0 000164 2F 000000 W5600 CW53900
 REQN. NO. 8031-8499

100197 62615.00
 LLA :
 V1 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 CW54901
 REQN. NO. 8031-8649

100198 38230.00
 LLA :
 V1 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 CW54901
 REQN. NO. 8031-8654 (ACRN Increase)

100199 8000.00
 LLA :
 V2 97X4930 NC1E 252 91004 0 050120 2F 000000 A10000338587
 REQN. NO. 8031-8657

100201 59289.00
 LLA :
 V3 97X4930.NH1J 000 77777 0 000164 2F 000000 W5500 CW68032
 REQN. NO. 8031-8663

100202 28656.00
 LLA :
 V4 97X4930 NC1E 252 91004 0 050120 2F 000000 A00000338587
 REQN. NO. 8031-8665

100203 200000.00
 LLA :
 V5 97X4930.NH1J 000 77777 0 000164 2F 000000 W6600 CW53322
 REQN. NO. 8036-0705

100204 52000.00
 LLA :
 V6 1771506 46JC 311 00019 0 050119 2D 000000 AIR30E125000
 REQN. NO. 8036-0741
 DOCUMENT NO. N0001907RX10598 (AA)

100205 59289.00
 LLA :
 V7 97X4930.NH1J 000 77777 0 000164 2F 000000 W5700 CW57719
 REQN. NO. 8043-2641

100206 59289.00
 LLA :
 V8 97X4930.NH1J 000 77777 0 000164 2F 000000 W5700 CW57720
 REQN. NO. 8043-2661

100207 59289.00
 LLA :
 V9 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 CW57720
 REQN. NO. 8045-1401

100208 50000.00
 LLA :
 T5 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 CW68008
 REQN. NO. 8050-1441 (ACRN Increase)

100209 69000.00
 LLA :
 W1 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 CW60054
 REQN. NO. 8050-1483

100210 71500.00
 LLA :
 W2 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 CW60082
 REQN. NO. 8050-1543

100211 104000.00
 LLA :
 W3 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 CW60014

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 166 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

REQN. NO. 8050-1821

100212 54500.00
LLA :
W4 97X4930.NH1J 000 77777 0 000164 2F 000000 W5300 CW53321
REQN. NO. 8050-1921

100213 30915.00
LLA :
W5 97X4930.NH1J 000 77777 0 000164 2F 000000 W6610 CW53806
REQN. NO. 8051-7021

100214 34667.00
LLA :
W6 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 CW5A101
REQN. NO. 8051-7081

100215 98460.00
LLA :
W7 97X4930.NH1J 000 77777 0 000164 2F 000000 W5100 CW51114
REQN. NO. 8051-7161

100216 192628.00
LLA :
W6 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 CW5A101
REQN. NO. 8051-7242 (ACRN Increase)

100217 44000.00
LLA :
W8 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 CW5B017
REQN. NO. 8056-5492

100218 50000.00
LLA :
T3 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 CW60040
REQN. NO. 8057-5855 (ACRN Increase)

100219 25340.00
LLA :
W9 97X4930 NCL1A 260 85003 0 00383 7R 000383 7PP1000FEPEF
REQN. NO. 8057-5858
DOCUMENT NO. N0038307WXZ1561 (AA)

100220 30000.00
LLA :
X1 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 CW52252
REQN. NO. 8057-5873

100221 40000.00
LLA :
X2 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 CW53329
REQN. NO. 8058-7535

100222 35000.00
LLA :
X3 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 B82DD72
REQN. NO. 8065-2250

100223 15000.00
LLA :
X4 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 B82DM20
REQN. NO. 8065-2262

100224 16000.00
LLA :
X5 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 CW54415
REQN. NO. 8065-2267

100225 9535.00
LLA :
K6 1771319 Y5WR 255 00019 0 050119 2D 000000 PMA234CC1110
REQN. NO. 8065-2365 (ACRN Increase)
DOCUMENT NO. N0001907RX05917 (AA)

100226 258138.00
LLA :
X6 1771506 Y5B0 240 00019 0 050120 2D 000000 HQ018RX72493
REQN. NO. 8065-2427
DOCUMENT NO. N0001908RX72493 (AA)

100227 10000.00
LLA :
X7 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 B82MB03
REQN. NO. 8066-5281

100228 74000.00
LLA :
X8 1761506 Y5B0 240 00019 0 050120 2D 000000 HQ018RX72885
REQN. NO. 8070-7608
DOCUMENT NO. N0001908RX72885 (AA)

110002 237000.00
LLA :
Y2 1781319 F7CZ 000 41756 0 068941 2D 000000 G90009104000
REQN. NO. 8024-2552
DOCUMENT NO. N4175608WX50036 (AA)

110003 50000.00
LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC03	81	167 of 234	

U1 97X4930.NH1J 000 77777 0 000164 2F 000000 W1200 6W11407
 REQN. NO. 8030-8124 (ACRN Increase)

110004 2500.00

LLA :
 V5 97X4930.NH1J 000 77777 0 000164 2F 000000 W6600 CW53322
 REQN. NO. 8036-0724 (ACRN Increase)

110005 100500.00

LLA :
 W3 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 CW60014
 REQN. NO. 8050-1761 (ACRN Increase)

110006 424000.00

LLA :
 T3 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 CW60040
 REQN. NO. 8057-5811 (ACRN Increase)

110007 49407.00

LLA :
 Y3 97X4930.NH1J 000 77777 0 000164 2F 000000 W5700 B82D442
 REQN. NO. 8063-9937

110008 6720.00

LLA :
 Y4 97X4930.NH1J 000 77777 0 000164 2F 000000 W6600 CW53806
 REQN. NO. 8065-2203

110009 54918.00

LLA :
 Y5 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 CW60081
 REQN. NO. 8065-2342

110010 8893.00

LLA :
 Y6 97X4930.NH1J 000 77777 0 000164 2F 000000 W5300 CW53323
 REQN. NO. 8072-2022

300052 500.00

LLA :
 U1 97X4930.NH1J 000 77777 0 000164 2F 000000 W1200 6W11407
 REQN. NO. 8030-8123 (ACRN Increase)

300053 11858.00

LLA :
 U9 97X4930.NH1J 000 77777 0 000164 2F 000000 W5600 CW53900
 REQN. NO. 8031-8543 (ACRN Increase)

300054 2000.00

LLA :
 X9 97X4930.NH1J 000 77777 0 000164 2F 000000 W5500 CW52257
 REQN. NO. 8036-0688

300055 37000.00

LLA :
 V6 1771506 46JC 311 00019 0 050119 2D 000000 AIR30E125000
 REQN. NO. 8036-0749 (ACRN Increase)
 DOCUMENT NO. N0001907RX10598 (AA)

300056 2000.00

LLA :
 Y1 97X4930.NH1J 000 77777 0 000164 2F 000000 W5600 CW52236
 REQN. NO. 8036-0782

300057 10000.00

LLA :
 W3 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 CW60014
 REQN. NO. 8050-1862 (ACRN Increase)

300058 7000.00

LLA :
 W4 97X4930.NH1J 000 77777 0 000164 2F 000000 W5300 CW53321
 REQN. NO. 8050-1941 (ACRN Increase)

300059 11492.00

LLA :
 W5 97X4930.NH1J 000 77777 0 000164 2F 000000 W6610 CW53806
 REQN. NO. 8051-7061 (ACRN Increase)

300060 5000.00

LLA :
 W6 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 CW5A101
 REQN. NO. 8051-7261 (ACRN Increase)

300061 30000.00

LLA :
 X1 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 CW52252
 REQN. NO. 8057-5877 (ACRN Increase)

300062 3000.00

LLA :
 T5 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 CW68008
 REQN. NO. 8058-7450 (ACRN Increase)

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 168 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

300063 4000.00
 LLA :
 X5 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 CW54415
 REQN. NO. 8065-2269 (ACRN Increase)

300064 5000.00
 LLA :
 X8 1761506 Y5B0 240 00019 0 050120 2D 000000 HQ018RX72885
 REQN. NO. 8070-7626 (ACRN Increase)
 DOCUMENT NO. N0001908RX72885 (AA)

310002 25000.00
 LLA :
 Y2 1781319 F7CZ 000 41756 0 068941 2D 000000 G90009104000
 REQN. NO. 8024-2553 (ACRN Increase)
 DOCUMENT NO. N4175608WX50036 (AA)

310003 10000.00
 LLA :
 U1 97X4930.NH1J 000 77777 0 000164 2F 000000 W1200 6W11407
 REQN. NO. 8030-8129 (ACRN Increase)

310004 47500.00
 LLA :
 V5 97X4930.NH1J 000 77777 0 000164 2F 000000 W6600 CW53322
 REQN. NO. 8036-0729 (ACRN Increase)

310005 10000.00
 LLA :
 W3 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 CW60014
 REQN. NO. 8050-1781 (ACRN Increase)

310006 50000.00
 LLA :
 T3 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 CW60040
 REQN. NO. 8057-5848 (ACRN Increase)

310007 127680.00
 LLA :
 Y4 97X4930.NH1J 000 77777 0 000164 2F 000000 W6600 CW53806
 REQN. NO. 8065-2230 (ACRN Increase)

310008 988.00
 LLA :
 Y6 97X4930.NH1J 000 77777 0 000164 2F 000000 W5300 CW53323
 REQN. NO. 8072-2026 (ACRN Increase)

MOD 14 Funding 3973735.00
 Cumulative Funding 18778285.00

MOD 16

110011 74588.00
 LLA :
 Q4 1781804 70AE 000 57025 C 068688 2D XMD001 443298P8H9BQ
 REQN. NO. 8093-1237 (ACRN Increase)
 DOCUMENT NO. N4432908WXMD001 (AA)

110012 30000.00
 LLA :
 Y7 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 CW51103
 REQN. NO. 8093-1252

110013 45714.00
 LLA :
 T3 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 CW60040
 REQN. NO. 8093-1261 (ACRN Increase)

110014 75000.00
 LLA :
 T3 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 CW60040
 REQN. NO. 8093-1268 (ACRN Increase)

110015 20000.00
 LLA :
 V1 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 CW54901
 REQN. NO. 8093-1274 (ACRN Increase)

110016 8000.00
 LLA :
 Y8 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 CW54903
 REQN. NO. 8093-1279

110017 700000.00
 LLA :
 Y9 97X4930.NH1J 000 77777 0 000164 2F 000000 W5100 CW68086
 REQN. NO. 8095-2006

110018 75000.00

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 170 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

LLA :
AF 1781506 Y1CH 310 00019 0 050120 2D 000000 HQ018RX72725
REQN. NO. 8112-9979 (ACRN Increase)
DOCUMENT NO. N0001908RX72725 (AA)

110037 35500.00

LLA :
AF 1781506 Y1CH 310 00019 0 050120 2D 000000 HQ018RX72725
REQN. NO. 8112-9987 (ACRN Increase)
DOCUMENT NO. N0001908RX72725 (AA)

310009 8000.00

LLA :
Z4 97X4930 NC1A 000 85003 0 000383 7T 000000 7PRU000CRP00
REQN. NO. 8056-5223 (ACRN Increase)
DOCUMENT NO. N00038308MPZA512 (AA)

310010 2970.00

LLA :
AG 97X4930.NH1J 000 77777 0 000164 2F 000000 W6500 CW51803
REQN. NO. 8056-5225

310011 10000.00

LLA :
Q4 1781804 70AE 000 57025 C 068688 2D XMD001 443298P8H9BQ
REQN. NO. 8093-1238 (ACRN Increase)
DOCUMENT NO. N443298WXMD001 (AA)

310012 2500.00

LLA :
T3 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 CW60040
REQN. NO. 8093-1265 (ACRN Increase)

310013 2500.00

LLA :
T3 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 CW60040
REQN. NO. 8093-1273 (ACRN Increase)

310014 85000.00

LLA :
AH 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 B82D472
REQN. NO. 8099-2837

310015 4000.00

LLA :
AJ 97X4930.NH1J 000 77777 0 000164 2F 000000 W5600 B82D412
REQN. NO. 8101-3844

310016 10000.00

LLA :
Z7 1781804 4A5A 257 00019 0 050120 2D 000000 HQ018RX73256
REQN. NO. 8108-9067 (ACRN Increase)
DOCUMENT NO. N0001908RX73256 (AA)

310017 100000.00

LLA :
Z8 97X4930.NH1J 000 77777 0 000164 2F 000000 W6600 CW53809
REQN. NO. 8109-9384 (ACRN Increase)

310018 25000.00

LLA :
AK 97X4930.NH1J 000 77777 0 000164 2F 000000 W6600 CW54805
REQN. NO. 8109-9385

310019 4000.00

LLA :
Z7 1781804 4A5A 257 00019 0 050120 2D 000000 HQ018RX73256
REQN. NO. 8109-9391 (ACRN Increase)
DOCUMENT NO. N0001908RX73256 (AA)

310020 5000.00

LLA :
AB 1781506 Y1CH 310 00019 0 050120 2D 000000 HQ018RX72725
REQN. NO. 8112-0041 (ACRN Increase)
DOCUMENT NO. N0001908RX72725 (AA)

310021 4000.00

LLA :
AB 1781506 Y1CH 310 00019 0 050120 2D 000000 HQ018RX72725
REQN. NO. 81121-9977 (ACRN Increase)
DOCUMENT NO. N0001908RX72725 (AA)

310022 6000.00

LLA :
AB 1781506 Y1CH 310 00019 0 050120 2D 000000 HQ018RX72725
REQN. NO. 8112-9985 (ACRN Increase)
DOCUMENT NO. N0001908RX72725 (AA)

310023 2000.00

LLA :
AB 1781506 Y1CH 310 00019 0 050120 2D 000000 HQ018RX72725
REQN. NO. 8112-9992 (ACRN Increase)
DOCUMENT NO. N0001908RX72725 (AA)

MOD 16 Funding 3785013.00
Cumulative Funding 22563298.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC03	81	171 of 234	

MOD 17

110038 113636.00
 LLA :
 AL 97X4930.NHIJ 000 77777 0 000164 2F 000000 W5400 CW57725
 Reqn. No. 80432621

110039 642000.00
 LLA :
 F8 97X4930 NCI A 000 85003 0 000383 7T 000000 7PRU000CRP00
 Standard Number: N0038308MPZA512 (AA)
 Reqn. No. 80565215

110040 50000.00
 LLA :
 AM 97X4930.NHIJ 000 77777 0 000164 2F 000000 W6600 CW51809
 Reqn. No. 81570681

110041 39000.00
 LLA :
 AN 97X4930.NHIJ 000 77777 0 000164 2F 000000 W6600 CW62607
 Reqn. No. 81570686

110042 20000.00
 LLA :
 AP 97X4930.NHIJ 000 77777 0 000164 2F 000000 W6600 CG5R468
 Reqn. No. 81570688

110043 350000.00
 LLA :
 AB 1781506 Y1CH 310 00019 0 050120 2D 000000 HQ018RX72725
 Standard Number: N0001908RX72725 (AA)
 Reqn. NO. 81570701

110044 100000.00
 LLA :
 AQ 97X4930.NHIJ 000 77777 0 000164 2F 000000 W6600 CW68071
 Reqn. No. 81570702

110045 76000.00
 LLA :
 AR 1781506 47C2 252 00019 0 050120 2D 000000 HQ018RX72604
 Standard Number: N0001908RX72604 (AA)
 Reqn. No. 81570703

MOD 17 Funding 1390636.00
 Cumulative Funding 23953934.00

MOD 18

110046 93267.00
 LLA :
 AB 1781506 Y1CH 310 00019 0 050120 2D 000000 HQ018RX72725
 Reqn. No. 8134-0783 (ACRN Increase)
 N0001908RX72725 (AA)

110047 112000.00
 LLA :
 AB 1781506 Y1CH 310 00019 0 050120 2D 000000 HQ018RX72725
 Reqn. No. 8134-0792 (ACRN Increase)
 N00019008RX72725 (AA)

110048 7212.00
 LLA :
 AS 97X4930. NHIJ 000 77777 0 000164 2F 000000 W5700 CW57742
 Reqn. No. 8134-0797

110049 5929.00
 LLA :
 AT 97X4930. NHIJ 000 77777 0 000164 2F 000000 W5600 CW51602
 Reqn. No. 8134-0813

110050 150000.00
 LLA :
 AU 97X4930 NH2C 253 77777 0 050120 2F 000000 WC058 RX00370
 Reqn No. 8134-0818
 N6312608RX00370 (AA)

110051 19763.00
 LLA :
 A1 97X4930.NHIJ 000 77777 0 000164 2F 000000 000000 W5000 CW5A110
 Req No. 8134-0838 (ACRN Increase)

110052 19763.00
 LLA :
 AV 97X4930 NHIJ 000 77777 0 000164 2F 000000 W5400 CW54445
 Reqn. No. 8135-1434

110053 14822.00
 LLA :
 AW 97X4930. NHIJ 000 77777 0 000164 2F 000000 W5300 CW53329
 Reqn. No. 8135-1447

110054 8000.00
 LLA :
 AX 97X4930. NHIJ 000 77777 0 000164 2F 000000 W5400 CW54903
 Reqn. No. 8141-3046

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC03	81	172 of 234	

110055 300000.00
LLA :
AY 97X4930 NHIJ 000 77777 0 000164 2F 000000 W6500 CW68086
Reqn. No. 8141-3165

110056 119910.00
LLA :
AZ 97X4930 NHIJ 000 77777 0 000164 2F 000000 W5000 CW5A404
Reqn. No. 8141-3222

110057 156090.00
LLA :
Q3 97X4930.NHIJ 000 77777 0 000164 2F 000000 W5000 CW5A101
Reqn. No. 8141-3228 (ACRN Increase)

110058 21006.00
LLA :
AZ 97X4930 NHIJ 000 77777 0 000164 2F 000000 W5000 CW5A404
Reqn. No. 8144-5465 (ACRN Increase)

110059 77808.00
LLA :
BA 97X4930. NHIJ 000 77777 0 000164 2F 000000 W5000 CWA405
Reqn No. 8144-5466

110060 146000.00
LLA :
BB 97X4930. NHIJ 000 77777 000164 2F 000000 W6100 CW68008
Reqn. No. 8144-5467

110061 7048.00
LLA :
AB 1781506 Y1CH 310 00019 0 050120 2D 000000 HQ018RX72725
Reqn. No. 8148-5964 (ACRN Increase)
N0001908RX72725 (AA)

110062 73000.00
LLA :
BC 1781319 U5NJ 255 00019 0 050120 2D 000000 HQ018 RX73374
Reqn. No. 8150-8102
N0001908RX73374 (AA)

110063 223362.00
LLA :
BD 1781506 Y6JC 310 00019 0 050120 2D 000000 HQ018 RX73251
Reqn. No. 8150-8112
N0001908RX73251 (AA)

110064 226000.00
LLA :
BE 97080400. 1120 P8828 00000 0415 2599 S49447 DWAM80589
Reqn. No. 8155-9546
DWAM80589 (AA)

110065 30000.00
LLA :
E6 2162035 0000 22 2010 53900018187 25FB RJS1 MIPR7GJDDJ9572 J9KERA S23185
Reqn. No. 8155-9780 (ACRN Increase)
MIPR7GJDDJ9572 (AA)

110066 80000.00
LLA :
BF 97X4930 NHIE 000 77777 0 000178 2F 000000 21G1A08R1PMT
Reqn. No. 8155-9785
N0017808RC00074 (AA)

110067 20000.00
LLA :
BF 97X4930 NHIE 000 77777 0 000178 2F 000000 21G1A08R1PMT
Req. No.8155-9795 (ACRN Increase)
N0017808RC00074 (AA)

110068 49407.00
LLA :
BG 97X4930 NHIJ 000 77777 0 000164 2F 000000 J5120 CJ5H348
Reqn. No. 8157-0636

110069 19763.00
LLA :
BH 97X4930 NHIJ 000 77777 0 000164 2F 000000 W6600 CW63820
Reqn. No. 8157-0706

310024 2668.00
LLA :
BJ 97X4930 NHIJ 000 77777 0 000164 2F 000000 W5400 CJ5H307
Reqn No. 8134-0788

310025 7000.00
LLA :
AS 97X4930. NHIJ 000 77777 0 000164 2F 000000 W5700 CW57742
Reqn. No. 8134-0808 (ACRN Increase)

310026 150000.00
LLA :
AU 97X4930 NH2C 253 77777 0 050120 2F 000000 WC058 RX00370
Reqn. No. 8134-0823 (ACRN Increase)
N6312608RX00370 (AA)

310027 34585.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC03	81	173 of 234	

LLA :
 AW 97X4930. NHIJ 000 77777 0 000164 2F 000000 W5300 CW53329
 Reqn. No. 8135-1450 (ACRN Increase)

310028 9248.00

LLA :
 BK 97X4930 NHIJ 000 77777 0 000164 2F 000000 W6600 182BB24
 Reqn. No. 8141-3043

310029 7000.00

LLA :
 BC 1781319 U5NJ 255 00019 0 050120 2D 000000 HQ018 RX73374
 Reqn. No. 8150-8106 (ACRN Increase)
 N0001908RX73374 (AA)

310030 139522.00

LLA :
 BD 1781506 Y6JC 310 00019 0 050120 2D 000000 HQ018 RX73251
 Reqn. No. 8150-8114 (ACRN Increase)
 N0001908RX73251 (AA)

MOD 18 Funding 2330173.00
 Cumulative Funding 26284107.00

MOD 19

110070 19763.00

LLA :
 BL 97X4930. NHIJ 000 77777 0 000164 2F 000000 W5600 CW52234
 Reqn. No. 8178-0220

110071 34585.00

LLA :
 BM 97X4930 NHIJ 000 77777 0 000164 2F 000000 W5000 CW53341
 Reqn. No. 8178-0227

110072 31920.00

LLA :
 V6 1771506 46JC 311 00019 0 050119 2D 000000 AIR30E125000
 Standard Number: N0001907RX10627 (AA)
 Reqn. No. 8178-0230

110073 25000.00

LLA :
 BN 97X4930 NCI1A 260 85003 0 000383 7R 000383 7PP1000FEPEF
 Standard Number: N0038307WXZ1553 (AA)
 Reqn. No. 8178-0447

110074 25000.00

LLA :
 BP 97X4930 NCI1A 260 85003 0 000383 7R 000383 7PP1000FEPEF
 Standard Number: N0038307WXZ1553 (AA)
 Reqn. No. 8178-0455

110075 2964.00

LLA :
 BQ 97X4930. NHIJ 000 77777 0 000164 2F 000000 W5600 CW57732
 Reqn. No. 8178-0460

110076 49407.00

LLA :
 BR 97X4930 NHIJ 000 77777 0 000164 2F 000000 W5000 CW5A330
 Reqn. No. 8178-0485

110077 14882.00

LLA :
 Z2 97X4930.NHIJ 000 77777 0 000164 2F 000000 W5100 CW51103
 Reqn. No. 8182-1415

110078 9881.00

LLA :
 BS 97X4930. NHIJ 000 77777 0 000164 2F 000000 W5100 CW5A410
 Reqn. No. 8182-1422

110079 185747.00

LLA :
 BT 97X4930. NHIJ 000 77777 0 000164 2F 000000 W5300 CW53610
 Reqn. No. 8182-1425

110080 7048.00

LLA :
 BU 97X4930. NHIJ 000 77777 0 000164 2F 000000 W5400 CW57732
 Reqn. No. 8182-1494

110081 9091.00

LLA :
 BV 97X4930 NCI1E 252 91004 0 050120 2F 000000 A00000338587
 Reqn. No. 8199-9797

110082 2324.00

LLA :
 BW 97X4930. NHIJ 000 77777 0 000164 2F 000000 W6600 CW53814
 Reqn. No. 8199-9813

110083 2568.00

LLA :
 BX 97X4930 NCI1E 252 91004 0 050120 2F 000000 A10000338587
 Standard Number: N0002408WX10879 (AA)
 Reqn. No. 8203-0919

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC03	81	174 of 234	

310031 9763.00
 LLA :
 BY 97X4930. NH1J 000 77777 0 000164 2F 000000 W5600 CW52221
 Req. No. 8178-0225

310032 10000.00
 LLA :
 BZ 97X4930 NCL1A 260 85003 0 000383 7R 000383 7PP1000FEPEF
 Standard Number: N0038307WXZ1553 (AA)
 Req. No. 8178-0226

310033 4941.00
 LLA :
 BM 97X4930 NH1J 000 77777 0 000164 2F 000000 W5000 CW53341
 Req. No. 8178-0228

310034 2000.00
 LLA :
 BT 97X4930. NH1J 000 77777 0 000164 2F 000000 W5300 CW53610
 Req. No. 8182-1429

310035 39200.00
 LLA :
 BW 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 CW53814
 Req. No. 8199-9808

MOD 19 Funding 486084.00
 Cumulative Funding 26770191.00

MOD 20

110084 141151.00
 LLA :
 CA 1781506 Y6JC 310 00019 0 050120 2D 000000 HQ180RX73586
 Standard Number: N0001908RX73586 (AA)
 Req. No. 8217-8722

110085 48090.00
 LLA :
 CB 97X4930 NH1J 000 77777 0 000164 2F 000000 W5600 CW57734
 Req. No. 8217-8767

110086 12386.00
 LLA :
 Z2 97X4930. NH1J 000 77777 0 000164 2F 000000 W5100 CW51103
 Req. No. 8226-3090

110087 200000.00
 LLA :
 F8 97X4930 NCL1A 000 85003 0 000383 7T 000000 7PRU000CRP00
 Standard Number: N0038308MPZA512 (AA)
 Req. No. 8226-3103

110088 85000.00
 LLA :
 CC 1761506 Y5B0 252 00019 0 050120 2D 000000 A00000009080
 Standard Number: N0001908RX73739 (AA)
 Req. No. 8226-3111

110089 40000.00
 LLA :
 CC 1761506 Y5B0 252 00019 0 050120 2D 000000 A00000009080
 Standard Number: N0001908RX73739 (AA)
 Req. No. 8226-3127

110090 13028.00
 LLA :
 CD 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 CW57734
 Req. No. 8226-3148

110091 1059.00
 LLA :
 CE 97X4930 NH1J 000 77777 0 000164 2F 000000 W5600 CW53600
 Req. No. 8226-3160

110092 88717.00
 LLA :
 BD 1781506 Y6JC 310 00019 0 050120 2D 000000 HQ018RX73251
 Standard Number: N0001908RX73251 (AA)
 Req. No. 8226-3209

110093 168000.00
 LLA :
 CF 1781506 47C2 252 00019 0 050120 2D 000000 HQ018RX73628
 Standard Number: N0001908RX73628 (AA)
 Req. No. 8226-3238

110094 360000.00
 LLA :
 F8 97X4930 NCL1A 000 85003 0 000383 7T 000000 7PRU000CRP00
 Standard Number: N0038308MPZA512 (AA)
 Req. No. 8226-3268

110095 32500.00
 LLA :
 CG 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 CG5A154
 Req. No. 8226-3275

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC03	81	175 of 234	

110096 20000.00
 LLA :
 CH 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600CG5A143
 Req. No. 8226-3278

110097 350000.00
 LLA :
 CJ 1781319 Y5MW 255 00019 0 050120 2D 000000 HQ018RX73512
 Standard Number: N0001908RX73512 (AA)
 Req. No. 8226-3280

110098 11858.00
 LLA :
 CK 97X4930. NH1J 000 77777 0 000164 2F 000000 W5600 CW52250
 Req. No. 8232-7345

110099 50000.00
 LLA :
 F8 97X4930 NC1A 000 85003 0 000383 7T 000000 7PRU000CRP00
 Standard Number: N0038308MPZA512 (AA)
 Req. No. 8232-7373

110101 200000.00
 LLA :
 CR 97X4930 NH1J 000 77777 0 000164 2F 000000 W5500 CW51123
 Req. No. 8232-7383

110102 12156.00
 LLA :
 CS 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 CW60143
 Req. No. 8232-7397

110103 9877.00
 LLA :
 CT 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 CW68090
 Req. No. 8232-7401

110104 9877.00
 LLA :
 CU 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 CG5P241
 Req. No. 8232-7403

110105 9877.00
 LLA :
 CV 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 CW51814
 Req. No. 8232-7404

110106 12156.00
 LLA :
 CW 97X4930 NC1A 000 81003 0 000104 7T 000000 8PRL00200M1G
 Standard Number: N0010408WX10001 (AA)
 Req. No. 8232-7410

110107 11297.00
 LLA :
 CX 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 CW5A107
 Req. No. 8232-7411

110108 20000.00
 LLA :
 CY 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 CW57401
 Req. No. 8234-8931

110109 21144.00
 LLA :
 CY 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 CW57401
 Req. No. 8234-8935

110110 100000.00
 LLA :
 CZ 1781506 Y5B0 252 00019 0 050120 2D 000000 A00000021160
 Standard Number: N0001908RX73848 (AA)
 Req. No. 8235-9221

110111 78000.00
 LLA :
 DA 1781319 Y5WR 252 00019 0 050120 2D 000000 A00000025922
 Standard Number: N0001908RX73889 (AA)
 Req. No. 8235-9223

310036 1250.00
 LLA :
 CL 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 CJ5H306
 Req. No. 8217-8715

310037 211726.00
 LLA :
 CA 1781506 Y6JC 310 00019 0 050120 2D 000000 HQ018RX73586
 Standard Number: N0001908RX73586 (AA)
 Req. No. 8217-8744

310038 7063.00
 LLA :
 Z2 97X4930. NH1J 000 77777 0 000164 2F 000000 W5100 CW51103
 Req. No. 8226-3097

310039 95000.00
 LLA :
 CC 1761506 Y5B0 252 00019 0 050120 2D 000000 A00000009080
 Standard Number: N0001908RX73739 (AA)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC03	81	176 of 234	

Req. No. 8226-3118

310040 34928.00
 LLA :
 CC 1761506 Y5B0 252 00019 0 050120 2D 000000 A00000009080
 Standard Number: N0001908RX73739 (AA)
 Req. No. 8226-3142

310041 3700.00
 LLA :
 CE 97X4930 NH1J 000 77777 0 000164 2F 000000 W5600 CW53600
 Req. No. 8226-3164

310042 1300.00
 LLA :
 CM 97X4930. NH1J 000 77777 0 000164 2F 000000 W5600 CW52232
 Req. No. 8226-3165

310043 125000.00
 LLA :
 BD 1781506 Y6JC 310 00019 0 050120 2D 000000 HQ018 RX73251
 Standard Number: N0001908RX73251 (AA)
 Req. No. 8226-3219

310044 52701.00
 LLA :
 CF 1781506 47C2 252 00019 0 050120 2D 000000 HQ018RX73628
 Standard Number: N0001908RX73628 (AA)
 Req. No. 8226-3244

310045 65955.00
 LLA :
 AB 1781506 Y1CH 310 00019 0 050120 2D 000000 HQ018RX72725
 Standard Number: N0001908RX72725 (AA)
 Req. No. 8226-3245

310046 81344.00
 LLA :
 CN 97X4930. NH1J 000 77777 0 000164 2F 000000 W5300 CW53603
 Req. No. 8226-3250

310047 9000.00
 LLA :
 CP 1781319 4748 310 00019 0 050120 2D 000000 HQ018RX73311
 Standard Number: N0001908RX73311 (AA)
 Req. No. 8226-3254

310048 3774.00
 LLA :
 AJ 97X4930.NH1J 000 77777 0 000164 2F 000000 W5600 B82D412
 Req. No. 8227-3665

310049 10000.00
 LLA :
 CQ 97X4930. NH1J 000 77777 0 000164 2F W5400 CW57401
 Req. No. 8234-8932

MOD 20 Funding 2808914.00
 Cumulative Funding 29579105.00

MOD 21

100206 (59289.00)
 LLA :
 V8 97X4930.NH1J 000 77777 0 000164 2F 000000 W5700 CW57720
 REQ. NO. 8043-2661

MOD 21 Funding -59289.00
 Cumulative Funding 29519816.00

MOD 22

110112 15000.00
 LLA :
 DB 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 CW63819
 Req. No. 8255-0111

110113 150000.00
 LLA :
 Z8 97X4930.NH1J 000 77777 0 000164 2F 000000 W6600 CW53809
 Req. No. 8259-1362

110114 32000.00
 LLA :
 DC 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 CW54442
 Req. No. 8259-1394

110115 13000.00
 LLA :
 DD 97X4930. NH1J 000 77777 0 000164 2F 000000 W5300 CW53342
 Req. No. 8259-1407

110116 2000.00
 LLA :
 DE 97X4930. NH1J 000 77777 0 000164 2F 000000 W5300 CJ5H306
 Req. No. 8259-1500

110117 1400.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC03	81	177 of 234	

LLA :
DF 97X4930. NH1J 000 77777 0 000164 2F 000000 W5300 CW53341
Req. No. 8259-1503

110118 32000.00
LLA :
DC 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 CW54442
Req. No. 8259-1509

110119 15000.00
LLA :
Z8 97X4930.NH1J 000 77777 0 000164 2F 000000 W6600 CW53809
Req. No. 8259-1514

110120 67925.00
LLA :
DG 1781804 4A4N 252 00019 0 050120 2D 000000 A00000030808
Standard Number: N0001908RX73952 (AA)
Req. No. 8259-1525, With regards to SLIN 110120 (ACRN DG), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

110121 13547.00
LLA :
DQ 1781804 4A4N 252 00019 0 050120 2D 000000 A00000031778
Standard Number: N0001908RX73962 (AA)
Req. No. 8259-1530, With regards to SLIN 110121 (ACRN DQ), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

110122 35000.00
LLA :
DP 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 CW54500
Req. No. 8259-1532

110123 58586.00
LLA :
V8 97X4930.NH1J 000 77777 0 000164 2F 000000 W5700 CW57720
Req. No. 8260-2196

110124 12025.00
LLA :
AB 1781506 Y1CH 310 00019 0 050120 2D 000000 HQ018RX72725
Standard Number: N0001908RX72725 (AA)
Req. No. 8260-2205

110125 50000.00
LLA :
DC 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 CW54442
Req No. 8260-2257

110126 196000.00
LLA :
DR 1781506 Y5B0 252 00019 0 050120 2D 000000 A00000027645
Standard Number: N0001908RX73904 (AA)
Req. No. 8260-2300

110127 9000.00
LLA :
DD 97X4930. NH1J 000 77777 0 000164 2F 000000 W5300 CW53342
Req. No. 8260-2332

110128 13000.00
LLA :
DH 97X4930. NH1J 000 77777 0 000164 2F 000000 W5300 CW54471
Req. No. 8260-2343

110129 8700.00
LLA :
DD 97X4930. NH1J 000 77777 0 000164 2F 000000 W5300 CW53342
Req. No. 8260-2354

110130 11400.00
LLA :
DJ 97X4930 NCL1 000 34003 0 000383 7R 000000 1PP1000SSPA9
Standard Number: N0038308WXZ6121 (AA)
Req. No. 8260-2359

110131 25810.00
LLA :
DK 97X4930 NCL1 000 34003 0 000383 7R 000000 1PP1000FEPFE
Standard Number: N0038308WXZ1556 (AA)
Req. No. 8260-2362

110132 29750.00
LLA :
DL 97X4930 NCL1 000 34003 0 000383 7R 000000 1PP1000FEPFE
Standard Number: N0038308WXZ1571 (AA)
Req. No. 8260-2394

110133 700000.00
LLA :
DM 1761506 Y5B0 252 00019 0 050120 2D 000000 A00000038748
Standard Number: N0001908RX74014 (AA)
Req. No. 8262-3933

110134 2107.00
LLA :

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 178 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

G7 1761506 Y5B0 311 00019 0 050119 2D 000000 PMA234BA1510
Standard Number: N0001907RX07559 (AA)
Req. No. 8262-3984

110135 4447.00

LLA :
DS 1761506 Y6JC 311 00019 0 050119 2D 000000 AIR30E128M00
Standard Number: N0001906RX10187 (AA)
Req. No. 8262-3989

110136 19000.00

LLA :
DN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 CW57306
Req. No. 8262-5003

110137 18943.00

LLA :
DP 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 CW54500
Req. No. 8262-5006

110138 162057.00

LLA :
DT 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 CW54472
Req. No. 8262-5022

110139 500000.00

LLA :
DU 1781506 Y5B0 252 00019 0 050120 2D 000000 A00000042163
Standard Number: N0001908RX74032 (AA)
Req. No. 8262-5034

110140 610000.00

LLA :
DV 97X4930 NH2C 252 77777 0 050120 2F 000000 A00000033214
Standard Number: N6312608RX00405 (AA)
Req. No. 8263-5425

110141 28200.00

LLA :
DZ 97X4930 NCL1A 260 85003 0 000383 7R 000383 7PP1000FEPEPF
Standard Number: N0038308WXZ1510 (AA)
Req. No. 8263-5426

110142 87184.00

LLA :
DW 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 CW53611
Req. No. 8266-7110

110143 6837.00

LLA :
DX 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 CW57703
Req. No. 8266-7111

110144 15717.00

LLA :
DY 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 CW53609
Req. No. 8266-7113

110145 2185.00

LLA :
BU 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 CW57732
Req. No. 8266-7115

110146 22853.00

LLA :
AB 1781506 Y1CH 310 00019 0 050120 2D 000000 HQ018RX72725
Standard Number: N0001908RX72725 (AA)
Req. No. 8266-7160

110147 8334.00

LLA :
AB 1781506 Y1CH 310 00019 0 050120 2D 000000 HQ018RX72725
Standard Number: N0001908RX72725 (AA)
Req. No. 8266-7279

110148 45826.00

LLA :
AB 1781506 Y1CH 310 00019 0 050120 2D 000000 HQ018RX72725
Standard Number: N0001908RX72725 (AA)
Req. No. 8266-7289

310050 2500.00

LLA :
DN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 CW54457
Req. No. 8260-2151

310051 6475.00

LLA :
AB 1781506 Y1CH 310 00019 0 050120 2D 000000 HQ018RX72725
Standard Number: N0001908RX72725 (AA)
Req. No. 8260-2225

310052 4000.00

LLA :
DR 1781506 Y5B0 252 00019 0 050120 2D 000000 A00000027645
Standard Number: N0001908RX73904 (AA)
Req. No. 8260-2310

310053 6000.00

LLA :

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 179 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

DD 97X4930. NH1J 000 77777 0 000164 2F 000000 W5300 CW53342
Req. No. 8260-2339

310054 7000.00

LLA :
DH 97X4930. NH1J 000 77777 0 000164 2F 000000 W5300 CW54471
Req. No. 8260-2351

310055 15660.00

LLA :
DD 97X4930. NH1J 000 77777 0 000164 2F 000000 W5300 CW53342
Req. No. 8260-2356

310056 11400.00

LLA :
DJ 97X4930 NCL1A 000 34003 0 000383 7R 000000 1PP1000SSPA9
Standard Number: N0038308WXZ6121 (AA)
Req. No. 8260-2360

310057 25810.00

LLA :
DK 97X4930 NCL1A 000 34003 0 000383 7R 000000 1PP1000FEPFE
Standard Number: N0038308WXZ1556 (AA)
Req. No. 8260-2376

310058 29750.00

LLA :
DL 97X4930 NCL1A 000 34003 0 000383 7R 000000 1PP1000FEPFE
Standard Number: N0038308WXZ1571 (AA)
Req. No. 8260-2397

310059 2000.00

LLA :
DM 1761506 Y5B0 252 00019 0 050120 2D 000000 A00000038748
Standard Number: N0001908RX74014 (AA)
Req. No. 8262-3940

310060 1000.00

LLA :
DN 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 CW57306
Req. No. 8262-5005

310061 16000.00

LLA :
DP 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 CW54500
Req. No. 8262-5021

310062 42300.00

LLA :
DZ 97X4930 NCL1A 260 85003 0 000383 7R 000383 7PP1000FEPFE
Standard Number: N0038308WXZ1510 (AA)
Req. No. 8263-5429

MOD 22 Funding 3194728.00
Cumulative Funding 32714544.00

MOD 23

110149 14246.00

LLA :
EA 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 CW53813
Req. No. 8267-7611

110150 29000.00

LLA :
EB 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 CW68049
Req. No. 8267-7688

310063 284920.00

LLA :
EA 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 CW53813
Req. No. 8267-7679

MOD 23 Funding 328166.00
Cumulative Funding 33042710.00

MOD 24

110123 (58586.00)

LLA :
V8 97X4930. NH1J 000 77777 0 000164 2F 000000 W5700 CW57720
Req. No. 8260-2196

110151 4000.00

LLA :
DY 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 CW53609
Req. No. 8267-7706

110152 21114.00

LLA :
EC 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 CW53611
Req. No. 8267-7711

110153 135000.00

LLA :
Z8 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 CW53809
Req. No. 8268-8662

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC03	81	180 of 234	

110154 4936.00
 LLA :
 ED 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 CW54477
 Req. No. 8289-7526

110155 5000.00
 LLA :
 EE 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 CW57703
 Req. No. 8289-7528

110156 9872.00
 LLA :
 EF 97X4930. NHLJ 000 77777 0 000164 2F 000000 J5120DJ5H107
 Req. No. 8289-7531

110157 37000.00
 LLA :
 EG 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 CW54470
 Req. No. 8289-7532

110158 251000.00
 LLA :
 AB 1781506 Y1CH 310 00019 0 050120 2D 000000 HQ018RX72725
 Standard Number: N0001908RX72725 (AA)
 Req. No. 8294-8730

110159 10516.00
 LLA :
 EH 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 DW51805
 Req. No. 8295-8996

110160 14354.00
 LLA :
 EH 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 DW51805
 Req. No. 8295-9002

110161 20000.00
 LLA :
 EJ 97X4930 NHLI 000 77777 0 000178 2F 000000 21G1A08R1PMT
 Standard Number: N0017808RC00074 (AA)
 Req. No. 8295-9222

110162 18000.00
 LLA :
 Z2 97X4930.NHLJ 000 77777 0 000164 2F 000000 W5100 CW51103
 Req. No. 8295-9226

110163 55000.00
 LLA :
 AB 1781506 Y1CH 310 00019 0 050120 2D 000000 HQ018RX72725
 Standard Number: N0001908RX72725 (AA)
 Req. No. 8295-9229

110164 15000.00
 LLA :
 EK 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5200 CW51402
 Req. No. 8295-9242

110165 2079.00
 LLA :
 CP 1781319 4748 310 00019 0 050120 2D 000000 HQ018RX73311
 Standard Number: N0001908RX73311 (AA)
 Req. No. 8295-9245

110166 47920.00
 LLA :
 EL 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 DW51419
 Req. No. 8295-9249

110167 25000.00
 LLA :
 CP 1781319 4748 310 00019 0 050120 2D 000000 HQ018RX73311
 Standard Number: N0001908RX73311 (AA)
 Req. No. 8295-9265

110168 8104.00
 LLA :
 CJ 1781319 Y5MW 255 00019 0 050120 2D 000000 HQ018RX73512
 Standard Number: N0001908RX73512 (AA)
 Req. No. 8295-9267

110169 35692.00
 LLA :
 AB 1781506 Y1CH 310 00019 0 050120 2D 000000 HQ018RX72725
 Standard Number: N0001908RX72725 (AA)
 Req. No. 8295-9269

110170 13419.00
 LLA :
 CJ 1781319 Y5MW 255 00019 0 050120 2D 000000 HQ018RX73512
 Standard Number: N0001908RX73512 (AA)
 Req. No. 8295-9279

110171 134774.00
 LLA :
 CJ 1781319 Y5MW 255 00019 0 050120 2D 000000 HQ018RX73512
 Standard Number: N0001908RX73512 (AA)
 Req. No. 8295-9289

110172 23000.00

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 181 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

LLA :
AB 1781506 Y1CH 310 00019 0 050120 2D 000000 HQ018RX72725
Standard Number: N0001908RX72725 (AA)
Req. No. 8295-9319

110173 522806.00
LLA :
EM 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6200 DW60013
Req. No. 8297-0327

310064 2000.00
LLA :
Z2 97X4930.NHLJ 000 77777 0 000164 2F 000000 W5100 CW51103
Req. No. 8295-9228

310065 6000.00
LLA :
AB 1781506 Y1CH 310 00019 0 050120 2D 000000 HQ018RX72725
Standard Number: N0001908RX72725 (AA)
Req. No. 8295-9274

310066 8000.00
LLA :
CJ 1781319 Y5MW 255 00019 0 050120 2D 000000 HQ018RX73512
Standard Number: N0001908RX73512 (AA)
Req. No. 8295-9314

310067 9872.00
LLA :
EM 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6200 DW60013
Req. No. 8297-0329

MOD 24 Funding 1380872.00
Cumulative Funding 34423582.00

MOD 27

110174 15683.00
LLA :
EN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5500 CW55510
Req. No. 8317-9308

110175 7897.00
LLA :
EP 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5500DW55506
Req. No. 8317-9314

110176 19743.00
LLA :
EQ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5200 DW30172
Req. No. 8317-9320

110177 18036.00
LLA :
ER 1771506 Y5B0 310 00019 0 050120 2D 000000 HQ018RX72511
Standard Number: N0001908RX72511 (AA)
Req. No. 8318-9943

110178 58523.00
LLA :
ES 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6200 CW60066
Req. No. 8318-9952

110179 51200.00
LLA :
ET 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6200 CW60121
Req. No. 8318-9955

110180 90858.00
LLA :
EU 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6200 DW60031
Req. No. 8318-9957

110181 11232.00
LLA :
AB 1781506 Y1CH 310 00019 0 050120 2D 000000 HQ018RX72725
Standard Number: N0001908RX72725 (AA)
Req. No. 8318-9961

110182 66154.00
LLA :
ES 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6200 CW60066
Req. No. 8319-0110

110183 28597.00
LLA :
ES 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6200 CW60066
Req. No. 8319-0116

110184 574552.00
LLA :
EV 1791804 4C7C 257 00019 0 050120 2D 000000 A10000076730
Standard Number: N0001909WX02197 (AB)
Req. No. 8319-0118

110185 45948.00
LLA :
EW 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6200 DW60073
Req. No. 8319-0120

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC03	81	182 of 234	

110186 77050.00
 LLA :
 ES 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6200 CW60066
 Req. No. 8319-0123

110187 152150.00
 LLA :
 EX 1791804 70AE 000 57025 H 068688 2D X001ET 570259N1AFWQ
 Standard Number: N5702509WX001ET (AA)
 Req. No. 8322-0692

110188 7500.00
 LLA :
 EY 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5600 B82DB72
 Req. No. 8322-0813

110189 18500.00
 LLA :
 EZ 97X4930. NCL1A 000 34003 0 000383 7R 000000 1PP1000FEPFE
 Standard Number: N0038308WXZ1576 (AA)
 Req. No. 8322-0816

110190 10000.00
 LLA :
 AB 1781506 Y1CH 310 00019 0 050120 2D 000000 HQ018RX72725
 Standard Number: N0001908RX72725 (AA)
 Req. No. 8323-1241

110191 9313.00
 LLA :
 AB 1781506 Y1CH 310 00019 0 050120 2D 000000 HQ018RX72725
 Standard Number: N0001908RX72725 (AA)
 Req. No. 8323-1245

110192 47000.00
 LLA :
 FA 97X4930. NHLJ 000 77777 0 000164 2F 000000 W0X006W11407
 Req. No. 8323-1294

110193 2549.00
 LLA :
 FB 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6000 DW54800
 Req. No. 8324-1764

110194 19000.00
 LLA :
 FC 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5700 DW57720
 Req. No. 8324-1770

110195 35581.00
 LLA :
 ES 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6200 CW60066
 Req. No. 8324-1797

110196 19743.00
 LLA :
 FD 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 CJ5H306
 Req. No. 8325-2219

110197 5101.00
 LLA :
 FE 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 DW54400
 Req. No. 8325-2223

110198 213000.00
 LLA :
 FF 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5000 DW53301
 Req. No. 8329-3029

110199 14999.00
 LLA :
 AB 1781506 Y1CH 310 00019 0 050120 2D 000000 HQ018RX72725
 Standard Number: N0001908RX72725 (AA)
 Req. No. 8329-3083

310068 8000.00
 LLA :
 EX 1791804 70AE 000 57025 H 068688 2D X001ET 570259N1AFWQ
 Standard Number: N5702509WX001ET (AA)
 Req. No. 8322-0700

310069 7500.00
 LLA :
 EY 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5600 B82DB72
 Req. No. 8322-0815

310070 18500.00
 LLA :
 EZ 97X4930. NCL1A 000 34003 0 000383 7R 000000 1PP1000FEPFE
 Standard Number: N0038308WXZ1576 (AA)
 Req. No. 8322-0818

310071 3000.00
 LLA :
 FA 97X4930. NHLJ 000 77777 0 000164 2F 000000 W0X006W11407
 Req. No. 8323-1300

310072 3000.00
 LLA :

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 183 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

FC 97X4930. NH1J 000 77777 0 000164 2F 000000 W5700 DW57720
Req. No. 8324-1789

310073 25000.00

LLA :
FG 97X4930. NH1J 000 77777 0 000164 2F 000000 W5300 DW5A125
Req. No. 8324-1792

310074 6055.00

LLA :
FH 97X4930. NH1J 000 77777 0 000164 2F 000000 W6200 DW60115
Req. No. 8324-1807

310075 7481.00

LLA :
FH 97X4930. NH1J 000 77777 0 000164 2F 000000 W6200 DW60115
Req. No. 8324-1810

310076 1974.00

LLA :
FE 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 DW54400
Req. No. 8325-2251

310077 8000.00

LLA :
FH 97X4930. NH1J 000 77777 0 000164 2F 000000 W6200 DW60115
Req. No. 8324-1829

310078 2000.00

LLA :
FF 97X4930. NH1J 000 77777 0 000164 2F 000000 W5000 DW53301
Req. No. 8329-3030

MOD 27 Funding 1710419.00
Cumulative Funding 36134001.00

MOD 28

110201 205.00

LLA :
GK 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 CW6M233
Req. No. 8318-9948

110202 45000.00

LLA :
GL 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 DW5B017
Req. No. 8345-9618

110203 50000.00

LLA :
FJ 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 DW51808
Req. No. 8345-9619

110204 25000.00

LLA :
FK 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 DW51809
Req. No. 8345-9620

110205 50000.00

LLA :
FL 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 DW5B007
Req. No. 8345-9621

110206 120000.00

LLA :
FM 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 DW5B000
Req. No. 8345-9624

110207 30000.00

LLA :
FN 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 DW51800
Req. No. 8345-9625

110208 23000.00

LLA :
FP 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 DW51801
Req. No. 8345-9626

110209 31000.00

LLA :
FQ 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 DG5R014
Req. No. 8345-9627

110210 50000.00

LLA :
FR 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 DW60057
Req. No. 8345-9646

110211 14550.00

LLA :
FS 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 DW60046
Req. No. 8345-9653

110212 10514.00

LLA :
FT 1791804 8C2C 253 SASWS 0 068342 2D 000000 12C31SWE0310
Standard Number: N0002409WX01240 (AA)
Req. No. 8345-9663

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 184 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

110213 88000.00
 LLA :
 FU 1791506 U1SH 251 00019 0 050120 2D 000000 A00000084357
 Standard Number: N0001909RX00330 (AA)
 Req. No. 8345-9676

110214 50000.00
 LLA :
 FV 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5500 DW51103
 Req. No. 8345-9628

110215 10000.00
 LLA :
 FW 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5200 B82D446
 Req. No. 8345-9637

110216 300000.00
 LLA :
 FX 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5100 DW51110
 Req. No. 8345-9643

110217 80000.00
 LLA :
 FV 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5500 DW51103
 Req. No. 8345-9650

110218 1981.00
 LLA :
 FY 1771506 Y6JC 311 00019 0 050119 2D 000000 AIR30E128M00
 Standard Number: N0001907RX07782 (AA)
 Req. No. 8345-9685

110219 2000.00
 LLA :
 FZ 97X4930 NCL1A 000 34003 0 000383 7R 000000 1PP1000FEPFFE
 Standard Number: N0038308WXZ1548 (AA)
 Req. No. 8346-0320

110220 10000.00
 LLA :
 GA 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5000 DW55522
 Req. No. 8346-0326

110221 9274.00
 LLA :
 GB 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5000 DW51112
 Req. No. 8346-0331

110222 14000.00
 LLA :
 GC 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5000 DW55205
 Req. No. 8346-0335

110223 25000.00
 LLA :
 GD 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5000 B82D446
 Req. No. 8346-0342

110224 8550.00
 LLA :
 GE 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5000 CW57703
 Req. No. 8346-0344

110225 14354.00
 LLA :
 GF 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 DW5A137
 Req. No. 8346-0345

110226 2250.00
 LLA :
 GM 97X4930 NCL1A 260 85003 0 000383 7R 000383 7PP1000SSP9A
 Standard Number: N0038308WXZ6060 (AA)
 Req. No. 8347-0920

310079 2000.00
 LLA :
 FZ 97X4930 NCL1A 000 34003 0 000383 7R 000000 1PP1000FEPFFE
 Standard Number: N0038308WXZ1548 (AA)
 Req. No. 8346-0322

310080 10000.00
 LLA :
 GA 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5000 DW55522
 Req. No. 8346-0327

310081 9274.00
 LLA :
 GB 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5000 DW51112
 Req. No. 8346-0334

310082 1000.00
 LLA :
 GG 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5000 DW55206
 Req. No. 8346-0337

310083 4000.00
 LLA :
 GH 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5000 DW52205
 Req. No. 8346-0339

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC03	81	185 of 234	

310084 9000.00
 LLA :
 GJ 97X4930. NH1J 000 77777 0 000164 2F 000000 W5000 DW55207
 Req. No. 8346-0341

310085 25000.00
 LLA :
 GD 97X4930. NH1J 000 77777 0 000164 2F 000000 W5000 B82D446
 Req. No. 8346-0343

310086 3750.00
 LLA :
 GM 97X4930 NCL1A 260 85003 0 000383 7R 000383 7PP1000SSP9A
 Standard Number: N0038308WXZ6060 (AA)
 Req. No. 8347-0939

MOD 28 Funding 1128702.00
 Cumulative Funding 37262703.00

MOD 30

110227 216000.00
 LLA :
 GN 1791804 4C7C 257 00019 0 050120 2D 000000 A00000074223
 Standard Number: N0001909RX00205 (AA)
 Req. No. 8347-0913

110228 1500.00
 LLA :
 GP 97X4930. NH1J 000 77777 0 000164 2F 000000 W5200 DW57302
 Req. No. 8347-0917

110229 34000.00
 LLA :
 GN 1791804 4C7C 257 00019 0 050120 2D 000000 A00000074223
 Standard Number: N0001909RX00205 (AA)
 Req. No. 8347-0934

110230 138853.00
 LLA :
 GQ 1781506 U5BK 310 00019 0 050120 2D 000000 A00000093970
 Standard Number: N0001909RX00447 (AA)
 Req. No. 8347-0941

110231 4444.00
 LLA :
 GR 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 DW54422
 Req. No. 8347-0949

110232 88085.00
 LLA :
 GS 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 DW54410
 Req. No. 8347-0950

110233 1250.00
 LLA :
 GT 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 DW5B018
 Req. No. 9012-0750

110234 23967.00
 LLA :
 GU 97X4930. NH1J 000 77777 0 000164 2F 000000 W6200 DW60022
 Req. No. 9012-0756

110235 24893.00
 LLA :
 GV 97X4930. NH1J 000 77777 0 000164 2F 000000 W6200 DW60161
 Req. No. 9012-0758

110236 7950.00
 LLA :
 GW 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 CW54302
 Req. No. 9013-1019

110237 13419.00
 LLA :
 GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
 Standard Number: N0001909RX00639 (AA)
 Req. No. 9013-1043

110238 25000.00
 LLA :
 GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
 Standard Number: N0001909RX00639 (AA)
 Req. No. 9013-1058

110239 9872.00
 LLA :
 GY 97X4930. NH1J 000 77777 0 000164 2F 000000 W5700 DW57737
 Req. No. 9013-1124

110240 4500.00
 LLA :
 GZ 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 DW54426
 Req. No. 9013-1127

110241 10000.00
 LLA :
 HA 97X4930. NH1J 000 77777 0 000164 2F 000000 W5300 DW57305

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 186 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Req. No. 9013-1128

110242 75000.00

LLA :
HB 1791506 47C2 252 00019 0 050120 2D 000000 A00000101835
Standard Number: N0001909RX00569 (AA)
Req. No. 9013-1172

110243 97000.00

LLA :
DR 1781506 Y5B0 252 00019 0 050120 2D 000000 A00000027645
Standard Number: N0001908RX73904 (AA)
Req. No. 9013-1222

110244 3460.00

LLA :
HC 97X4930. NH1J 000 77777 0 000164 2F 000000 W5500 DW65106
Req. No. 9015-2584

110245 4900.00

LLA :
HC 97X4930. NH1J 000 77777 0 000164 2F 000000 W5500 DW65106
Req. No. 9015-2588

110246 700.00

LLA :
HD 97X4930. NH1J 000 77777 0 000164 2F 000000 W5500 DW55508
Req. No. 9015-2589

110247 706.00

LLA :
HE 97X4930. NH1J 000 77777 0 000164 2F 000000 W5500 DW65108
Req. No. 9015-2591

110248 30500.00

LLA :
HF 97X4930. NH1J 000 77777 0 000164 2F 000000 W5500 DW51504
Req. No. 9015-2593

110249 47000.00

LLA :
FA 97X4930. NH1J 000 77777 0 000164 2F 000000 W0X006W11407
Req. No. 9015-2602

110250 41000.00

LLA :
HG 97X4930. NH1J 000 77777 0 000164 2F 000000 W5000 DW5A124
Req. No. 9015-2598

110251 54294.00

LLA :
HH 97X4930. NH1J 000 77777 0 000164 2F 000000 W5200 DW52207
Req. No. 9020-3717

110252 143000.00

LLA :
DR 1781506 Y5B0 252 00019 0 050120 2D 000000 A00000027645
Standard Number: N0001908RX73904 (AA)
Req. No. 9015-2572

110253 10859.00

LLA :
HJ 97X4930. NH1J 000 77777 0 000164 2F 000000 W5600 DW52208
Req. No. 9021-5060

110254 277000.00

LLA :
HK 1791319 N7CZ 000 00015 068892 2D X30016 00015934T2RQ
Standard Number: N0001509WX30016 (AA)
Req. No. 9015-2558

110255 50000.00

LLA :
GN 1791804 4C7C 257 00019 0 050120 2D 000000 A00000074223
Standard Number: N0001909RX00205 (AA)
Req. No. 9021-5065

110256 595000.00

LLA :
FX 97X4930. NH1J 000 77777 0 000164 2F 000000 W5100 DW51110
Req. No. 9020-3735

110257 100000.00

LLA :
GN 1791804 4C7C 257 00019 0 050120 2D 000000 A00000074223
Standard Number: N0001909RX00205 (AA)
Req. No. 9021-5070

110258 275000.00

LLA :
GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
Standard Number: N0001909RX00639 (AA)
Req. No. 9021-5091

310006 (50000.00)

LLA :
T3 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 CW60040
REQN. NO. 8057-5848 (ACRN Increase)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC03	81	187 of 234	

310087 8400.00
 LLA :
 GS 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 DW54410
 Req. No. 8347-0953

310088 23750.00
 LLA :
 GT 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 DW5B018
 Req. No. 9012-0754

310089 49000.00
 LLA :
 HB 1791506 47C2 252 00019 0 050120 2D 000000 A00000101835
 Standard Number: N0001909RX00569 (AA)
 Req. No. 9013-1176

310090 800.00
 LLA :
 HD 97X4930. NH1J 000 77777 0 000164 2F 000000 W5500 DW55508
 Req. No. 9015-2590

310091 600.00
 LLA :
 HE 97X4930. NH1J 000 77777 0 000164 2F 000000 W5500 DW65108
 Req. No. 9015-2592

310092 3000.00
 LLA :
 FA 97X4930. NH1J 000 77777 0 000164 2F 000000 W0X006W11407
 Req. No. 9015-2607

310093 9000.00
 LLA :
 HG 97X4930. NH1J 000 77777 0 000164 2F 000000 W5000 DW5A124
 Req. No. 9015-2600

310094 5000.00
 LLA :
 FX 97X4930. NH1J 000 77777 0 000164 2F 000000 W5100 DW51110
 Req. No. 9020-3740

MOD 30 Funding 2458702.00
 Cumulative Funding 39721405.00

MOD 31

110259 11850.00
 LLA :
 GD 97X4930. NH1J 000 77777 0 000164 2F 000000 W5000 B82D446
 Req. No. 9036-2657

110260 94000.00
 LLA :
 HL 97X4930. NH1J 000 77777 0 000164 2F 000000 J5120 DJ5H185
 Req. No. 9036-2668

110261 73743.00
 LLA :
 GR 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 DW54422
 Req. No. 9036-2677

110262 231920.00
 LLA :
 HM 97X4930. NH1J 000 77777 0 000164 2F 000000 W5000 DW5A124
 Req. No. 9036-2678

110263 50000.00
 LLA :
 HN 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 DW57718
 Req. No. 9036-2689

110264 250000.00
 LLA :
 HP 1781506 Y5B0 252 00019 0 050120 2D 000000 A00000116303
 Standard Number: N0001909RX00739 (AA)
 Req. No. 9036-2691

110265 10000.00
 LLA :
 HQ 1781506 Y5B0 252 00019 0 050120 2D 000000 A00000027645
 Standard Number: N0001908RX73904 (AA)
 Req. No. 9040-3807

110266 159000.00
 LLA :
 HR 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 DW54416
 Req. No. 9040-3870

110267 4639.00
 LLA :
 HS 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
 Standard Number: N0001909RX00639 (AA)
 Req. No. 9041-5498

110268 88830.00
 LLA :
 HT 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 DW6M027
 Req. No. 9044-8511

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 188 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

110269 6750.00
LLA :
HU 97X4930. NH1J 000 77777 0 000164 2F 000000 W5000 DW54447
Req. No. 9044-8514

310095 20850.00
LLA :
GD 97X4930. NH1J 000 77777 0 000164 2F 000000 W5000 B82D446
Req. No. 9036-2664

310096 6000.00
LLA :
HL 97X4930. NH1J 000 77777 0 000164 2F 000000 J5120 DJ5H185
Req. No. 9036-2672

310097 5000.00
LLA :
HM 97X4930. NH1J 000 77777 0 000164 2F 000000 W5000 DW5A124
Req. No. 9036-2688

310098 37473.00
LLA :
HR 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 DW54416
Req. No. 9040-3874

310099 117180.00
LLA :
HQ 1781506 Y5B0 252 00019 0 050120 2D 000000 A00000027645
Standard Number: N0001908RX73904 (AA)
Req. No. 9040-3823

310101 414099.00
LLA :
GR 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 DW54422
Req. No. 9040-3875

310102 21500.00
LLA :
GS 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 DW54410
Req. No. 9040-3878

310103 5800.00
LLA :
HS 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
Standard Number: N0001909RX00639 (AA)
Req. No. 9044-8522

MOD 31 Funding 1608634.00
Cumulative Funding 41330039.00

MOD 32

120001 78500.00
LLA :
HM 97X4930. NH1J 000 77777 0 000164 2F 000000 W5000 DW5A124
Req. No. 9042-7087

120002 9095.00
LLA :
GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
Standard Number: N0001909RX00639 (AA)
Req. No. 9044-8520

120003 8000.00
LLA :
HV 97X4930. NH1J 000 77777 0 000164 2F 000000 W5300 DW53326
Req. No. 9063-7821

120004 2800.00
LLA :
HW 97X4930. NH1J 000 77777 0 000164 2F 000000 W5300 DW53600
Req. No. 9063-7824

120005 85000.00
LLA :
HX 97X4930. NH1J 000 77777 0 000164 2F 000000 W5200 DW52216
Req. No. 9063-7828

120006 35000.00
LLA :
HX 97X4930. NH1J 000 77777 0 000164 2F 000000 W5200 DW52216
Req. No. 9063-7854

120007 128400.00
LLA :
FR 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 DW60057
Req. No. 9063-7838

120008 113570.00
LLA :
HY 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 DW54458
Req. No. 9063-7859

120009 20000.00
LLA :
HZ 97X4930. NH1J 000 77777 0 000164 2F 000000 W5600 DW52216
Req. No. 9068-0043

120010 50000.00

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 189 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

LLA :
JA 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5200 DW52213
Req. No. 9069-0682

120011 75000.00
LLA :
GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
Standard Number: N0001909RX00639 (AA)
Req. No. 9069-0622

120012 34000.00
LLA :
GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
Standard Number: N0001909RX00639 (AA)
Req. No. 9069-0635

120013 75000.00
LLA :
GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
Standard Number: N0001909RX00639 (AA)
Req. No. 9070-1065

120014 12000.00
LLA :
JB 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5600 DW53601
Req. No. 9070-1079

120015 145229.00
LLA :
JC 97X4930. NHLJ 000 77777 0 000164 2F 000000 W12006 W11407
Req. No. 9071-2318

120016 25000.00
LLA :
JD 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 DW54455
Req. No. 9071-2242

120017 25000.00
LLA :
JE 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 DW54459
Req. No. 9071-2288

120018 48800.00
LLA :
JF 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 DW54801
Req. No. 9071-2308

120019 6073.00
LLA :
JG 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5200 DW52402
Req. No. 9071-2314

120020 28738.00
LLA :
JH 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 DW54460
Req. No. 9075-3407

120021 17000.00
LLA :
JJ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 DW60137
Req. No. 9075-3413

320001 6750.00
LLA :
HU 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5000 DW54447
Req. No. 9044-8517

320002 1200.00
LLA :
JF 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 DW54801
Req. No. 9071-2312

320003 300.00
LLA :
JH 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 DW54460
Req. No. 9075-3409

MOD 32 Funding 1030455.00
Cumulative Funding 42360494.00

MOD 33

120022 50000.00
LLA :
JK 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5100 DW51501
Req. No. 9096-3797

120023 91800.00
LLA :
GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
Standard Number: N0001909RX00639 (AA)
Req. No. 9096-3805

120024 3860.00
LLA :
GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
Standard Number: N0001909RX00639 (AA)
Req. No. 9096-3813

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 190 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

120025 40000.00
LLA :
JL 97X4930. NH1J 000 77777 0 000164 2F 000000 W5700 DW57753
Req. No. 9096-3844

120026 55640.00
LLA :
GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
Standard Number: N0001909RX00639 (AA)
Req. No. 9096-3870

120027 25000.00
LLA :
GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
Standard Number: N0001909RX00639 (AA)
Req. No. 9096-3879

120028 30000.00
LLA :
JM 97X4930. NH1J 000 77777 0 000164 2F 000000 W5100 DW51112
Req. No. 9096-3886

120029 15000.00
LLA :
JN 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 DW54443
Req. No. 9096-3891

120030 15000.00
LLA :
JN 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 DW54443
Req. No. 9096-3893

120031 20700.00
LLA :
JP 97X4930. NH1J 000 77777 0 000164 2F 000000 W5600 DW53326
Req. No. 9097-5512

120032 18000.00
LLA :
JQ 1781506 Y5B0 253 00019 0 050120 2D 000000 A00000084875
Standard Number: N0001909RX00336 (AA)
Req. No. 9097-5540

120033 30000.00
LLA :
JQ 1781506 Y5B0 253 00019 0 050120 2D 000000 A00000084875
Standard Number: N0001909RX00336 (AA)
Req. No. 9097-5601

120034 90000.00
LLA :
EU 97X4930. NH1J 000 77777 0 000164 2F 000000 W6200 DW60031
Req. No. 9097-5617

120035 80000.00
LLA :
EV 1791804 4C7C 257 00019 0 050120 2D 000000 A10000076730
Standard Number: N0001909WX02197 (AB)
Req. No. 9097-5627

120036 200000.00
LLA :
EV 1791804 4C7C 257 00019 0 050120 2D 000000 A10000076730
Standard Number: N0001909WX02197 (AB)
Req. No. 9098-5967

120037 68000.00
LLA :
JR 1791506 U1VR 251 00019 0 050120 2D 000000 A00000084364
Standard Number: N0001909RX00332 (AA)
Req. No. 9099-7869

120038 13558.00
LLA :
GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
Standard Number: N0001909RX00639 (AA)
Req. No. 9099-7900

120039 40000.00
LLA :
JS 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 DW54222
Req. No. 9099-7907

120040 30100.00
LLA :
JT 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 DW54465
Req. No. 9100-8245

120041 21000.00
LLA :
JU 97X4930. NH1J 000 77777 0 000164 2F 000000 W5100 DW55531
Req. No. 9100-8250

120042 7000.00
LLA :
JV 97X4930. NH1J 000 77777 0 000164 2F 000000 W5100 DW55534
Req. No. 9100-8251

120043 11000.00
LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC03	81	191 of 234	

JW 97X4930. NH1J 000 77777 0 000164 2F 000000 W5100 DW55527
 Req. No. 9100-8254

120044 200000.00

LLA :
 JX 97X4930. NH1J 000 77777 0 000164 2F 000000 W5100DW51125
 Req. No. 9096-3789

120045 100000.00

LLA :
 JY 97X4930. NH1J 000 77777 0 000164 2F 000000 W5100 DW51120
 Req. No. 9096-3793

120046 350000.00

LLA :
 FX 97X4930. NH1J 000 77777 0 000164 2F 000000 W5100 DW51110
 Req. No. 9096-3795

120047 95000.00

LLA :
 JZ 97X4930. NH1J 000 77777 0 000164 2F 000000 W6500 DW60087
 Req. No. 9103-8594

120048 15283.00

LLA :
 LA 97X4930. NH1J 000 77777 0 000164 2F 000000 W5000 DW30567
 Req. No. 9103-8701

120049 3325.00

LLA :
 LB 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 DW53804
 Req. No. 9103-8762

120050 8700.00

LLA :
 LC 97X4930. NH1J 000 77777 0 000164 2F 000000 W5000 DW55211
 Req. No. 9104-9026

120051 27000.00

LLA :
 LD 97X4930. NH1J 000 77777 0 000164 2F 000000 W5000 DW52219
 Req. No. 9103-8740

120052 13000.00

LLA :
 HF 97X4930. NH1J 000 77777 0 000164 2F 000000 W5500 DW51504
 Req. No. 9098-7020

120053 40000.00

LLA :
 LK 97X4930. NH1J 000 77777 0 000164 2F 000000 W0X006 W11407
 Req. No. 9021-5186

310026 (35000.00)

LLA :
 AU 97X4930 NH2C 253 77777 0 050120 2F 000000 WC058 RX00370
 Reqn. No. 8134-0823 (ACRN Increase)
 N6312608RX00370 (AA)

320004 77206.00

LLA :
 GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
 Standard Number: N0001909RX00639 (AA)
 Req. No. 9096-3817

320005 2000.00

LLA :
 JQ 1781506 Y5B0 253 00019 0 050120 2D 000000 A00000084875
 Standard Number: N0001909RX00336 (AA)
 Req. No. 9097-5570

320006 12000.00

LLA :
 EU 97X4930. NH1J 000 77777 0 000164 2F 000000 W6200 DW60031
 Req. No. 9097-5622

320007 12000.00

LLA :
 EV 1791804 4C7C 257 00019 0 050120 2D 000000 A10000076730
 Standard Number: N0001909WX02197 (AB)
 Req. No. 9097-5632

320008 20000.00

LLA :
 EV 1791804 4C7C 257 00019 0 050120 2D 000000 A10000076730
 Standard Number: N0001909WX02197 (AB)
 Req. No. 9098-5973

320009 7000.00

LLA :
 LE 97X4930. NH1J 000 77777 0 000164 2F 000000 W6200 DW60153
 Req. No. 9098-5984

320010 56126.00

LLA :
 LA 97X4930. NH1J 000 77777 0 000164 2F 000000 W5000 DW30567
 Req. No. 9103-8703

320011 4000.00

LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC03	81	192 of 234	

LF 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5000 DW57908
Req. No. 9103-8614

320012 41500.00

LLA :
LD 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5000 DW52219
Req. No. 9103-8741

320013 1500.00

LLA :
LG 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 DW5A708
Req. No. 9103-8758

320014 11220.00

LLA :
LH 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 DW53806
Req. No. 9103-8759

320015 66500.00

LLA :
LB 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 DW53804
Req. No. 9103-8760

320016 13162.00

LLA :
LJ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5000 DW55209
Req. No. 9104-9028

MOD 33 Funding 2097180.00
Cumulative Funding 44457674.00

MOD 34

120054 9127 0032 52332.00

LLA :
GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
Standard Number: N0001909RX00639 (AA)
Incremental funding in the amount of \$52,332.00 in support of TI 011. (ACRN GX)

120055 9127 0052 32317.00

LLA :
GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
Standard Number: N0001909RX00639 (AA)
Incremental funding in the amount of \$32,317.00 in support of TI 067. (ACRN GX)

120056 9127 0064 74600.00

LLA :
GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
Standard Number: N0001909RX00639 (AA)
Incremental funding in the amount of \$74,600.00 in support of TI 093. (ACRN GX)

120057 9127 0095 601.00

LLA :
LL 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600DW53806
Incremental funding in the amount of \$601.00 in support of TI 063. (ACRN LL)

120058 9127 0117 9900.00

LLA :
LM 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5500DW55518
Incremental funding in the amount of \$9,900.00 in support of TI 060. (ACRN LM)

120059 9127 0142 13000.00

LLA :
LN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5500DW55501
Incremental funding in the amount of \$13,000.00 in support of TI 060. (ACRN LN)

120060 9127 0143 20056.00

LLA :
LP 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5500DW55507
Incremental funding in the amount of \$20,056.00 in support of TI 060 (ACRN LP)

120061 9127 0146 16000.00

LLA :
LQ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5500DW55539
Incremental funding in the amount of \$16,000.00 in support of TI 060. (ACRN LQ)

120062 9127 0148 14398.00

LLA :
LR 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600DW60137
Incremental funding in the amount of \$14,398.00 in support of TI 008. (ACRN LR)

120063 9127 0151 26913.00

LLA :
LS 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5500DW51505
Incremental funding in the amount of \$26,913.00 in support of TI 015. (ACRN LS)

120064 9127 0168 1243.00

LLA :
LT 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5600DW52208
Incremental funding in the amount of \$1,243.00 in support of TI 091. (ACRN LT)

120065 9131 0997 15620.00

LLA :
LU 1771506 Y5B0 312 00019 0 050119 2D 000000 PMA234BB11M1
Incremental funding in the amount of \$15,620.00 in support of TI 018. (ACRN LU)

320017 9127 0103 12027.00

LLA :
LL 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600DW53806

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 193 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Incremental funding in the amount of \$12,027.00 in support of TI 063. (ACRN LL)

MOD 34 Funding 289007.00
Cumulative Funding 44746681.00

MOD 35

100060 (0.01)

LLA :
F7 1751506 Y6JC 311 00019 0 050119 2D 000000 AIR30E128M00
Reqn. No. 7136-2031
DOCUMENT NO. N0001905RX10085 (AA)

110160 (14354.00)

LLA :
EH 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 DW51805
Req. No. 8295-9002

120066 20000.00

LLA :
LV 97X4930. NH1J 000 77777 0 000164 2F 000000 W5000 DW30577
Req. No. 9132-1257

120067 10700.00

LLA :
LW 97X4930. NH1J 000 77777 0 000164 2F 000000 W5300 DW57752
Req. No. 9132-1581

120068 2800.00

LLA :
LX 97X4930. NH1J 000 77777 0 000164 2F 000000 W5700 DW57735
Req. No. 9127-0160

120069 13835.00

LLA :
LY 97X4930. NH1J 000 77777 0 000164 2F 000000 W5700 DW57740
Req. No. 9127-0166

120070 75000.00

LLA :
GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
Standard Number: N0001909RX00639 (AA)
Req. No. 9127-0174

120071 20000.00

LLA :
FJ 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 DW51808
Req. No. 9127-0176

120072 10000.00

LLA :
FK 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 DW51809
Req. No. 9127-0178

120073 30000.00

LLA :
FL 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 DW5B007
Req. No. 9127-0180

120074 25000.00

LLA :
FN 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 DW51800
Req. No. 9127-0181

120075 6000.00

LLA :
FP 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 DW51801
Req. No. 9127-0183

120076 48000.00

LLA :
LZ 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 DG5R297
Req. No. 9127-0184

120077 462370.00

LLA :
GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
Standard Number: N0001909RX00639 (AA)
Req. No. 9127-0185

120078 130000.00

LLA :
MA 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 DW53812
Req. No. 9127-0189

120079 17000.00

LLA :
GL 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 DW5B017
Req. No. 9127-0201

120080 6500.00

LLA :
FJ 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 DW51808
Req. No. 9127-0202

120081 100000.00

LLA :
FL 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 DW5B007
Req. No. 9127-0203

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 194 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

120082 7500.00
LLA :
FN 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 DW51800
Req. No. 9127-0204

120083 7500.00
LLA :
FP 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 DW51801
Req. No. 9127-0205

120084 3300.00
LLA :
LZ 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 DG5R297
Req. No. 9127-0206

120085 35000.00
LLA :
AU 97X4930 NH2C 253 77777 0 050120 2F 000000 WC058 RX00370
Standard Number: N6312608RX00370 (AA)
Req. No. 9134-2409

120086 69102.00
LLA :
MB 97X4930. NH1J 000 77777 0 000164 2F 000000 W50006W51401
Req. No. 9135-2912

120087 29615.00
LLA :
Q2 97X4930. NH1J 000 77777 0 000164 2F 000000 W5000 6W514LN
Req. No. 9135-2916

120088 10000.00
LLA :
MC 1791506 Y6JC 310 00019 0 050120 2D 000000 A00000177046
Standard Number: N0001909RX01310 (AA)
Req. No. 9135-2927

120089 3135.00
LLA :
MD 97X4930. NH1J 000 77777 0 000164 2F 000000 W5000 DW51600
Req. No. 9135-2979

120090 12232.00
LLA :
ME 97X4930. NH1J 000 77777 0 000164 2F 000000 W5000 DW55222
Req. No. 9135-2981

120091 8998.00
LLA :
LD 97X4930. NH1J 000 77777 0 000164 2F 000000 W5000 DW52219
Req. No. 9135-2982

120092 6737.00
LLA :
HU 97X4930. NH1J 000 77777 0 000164 2F 000000 W5000 DW54447
Req. No. 9135-2983

120093 19482.00
LLA :
MC 1791506 Y6JC 310 00019 0 050120 2D 000000 A00000177046
Standard Number: N0001909RX01310 (AA)
Req. No. 9135-2992

120094 10000.00
LLA :
HV 97X4930. NH1J 000 77777 0 000164 2F 000000 W5300 DW53326
Req. No. 9135-3002

120095 15267.00
LLA :
MC 1791506 Y6JC 310 00019 0 050120 2D 000000 A00000177046
Standard Number: N0001909RX01310 (AA)
Req. No. 9135-3020

120096 868.00
LLA :
MF 1771506 46JC 311 00019 0 050119 2D 000000 AIR30E125000
Standard Number: N0001907RX10598 (AA)
Req. No. 9135-3022

120097 215473.00
LLA :
MC 1791506 Y6JC 310 00019 0 050120 2D 000000 A00000177046
Standard Number: N0001909RX01310 (AA)
Req. No. 9135-2996

310073 (25000.00)
LLA :
FG 97X4930. NH1J 000 77777 0 000164 2F 000000 W5300 DW5A125
Req. No. 8324-1792

320018 45000.00
LLA :
MG 97X4930. NH1J 000 77777 0 000164 2F 000000 W6200 DW60039
Req. No. 9132-1278

320019 15000.00
LLA :
MC 1791506 Y6JC 310 00019 0 050120 2D 000000 A00000177046

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 195 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Standard Number: N0001909RX01310 (AA)
Req. No. 9135-2930

320020 340000.00
LLA :
MC 1791506 Y6JC 310 00019 0 050120 2D 000000 A00000177046
Standard Number: N0001909RX01310 (AA)
Req. No. 9135-2998

MOD 35 Funding 1792059.99
Cumulative Funding 46538740.99

MOD 36

120098 2714.00
LLA :
LB 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 DW53804
Req. No. 9149-9031

120099 25000.00
LLA :
MH 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5700 DW5A125
Req. No. 9149-9033
With regards to SLIN 120099 (ACRN MH). This funding will expire on 30 September 2009. The contractor may continue to invoice for these costs after 30 September 2009 for work incurred before or on this date.

120101 28892.00
LLA :
MJ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5700 DW57758
Req. No. 9149-9034

120102 14354.00
LLA :
MK 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 DW2V202
Req. No. 9149-9037

120103 250.00
LLA :
MC 1791506 Y6JC 310 00019 0 050120 2D 000000 A00000177046
Standard Number: N0001909RX01310 (AA)
Req. No. 9162-5290

120104 16241.00
LLA :
ML 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5000 DW53401
Req. No. 9162-5344
With regards to SLIN 120104 (ACRN ML). This funding will expire on 30 September 2009. The contractor may continue to invoice for these costs after 30 September 2009 for work incurred before or on this date.

120105 19000.00
LLA :
MM 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5500 DW55538
Req. No. 9162-5438

120106 16000.00
LLA :
MN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5500 DW55530
Req. No. 9162-5444

120107 20000.00
LLA :
HF 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5500 DW51504
Req. No. 9162-5447
With regards to SLIN 120107 (ACRN HF). This funding will expire on 30 September 2009. The contractor may continue to invoice for these costs after 30 September 2009 for work incurred before or on this date.

120108 100000.00
LLA :
MP 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 DW54461
Req. No. 9160-3187

120109 42615.00
LLA :
GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
Standard Number: N0001909RX00639 (AA)
Req. No. 9162-5505

120110 65000.00
LLA :
MQ 1791811 6218 252 TMWGB 0 068342 2D 000000 212472000030
Standard Number: N6279309RC12523 (AA)
Req. No. 9162-5679
With regards to SLIN 120110 (ACRN MQ). This funding will expire on 30 September 2009. The contractor may continue to invoice for these costs after 30 September 2009 for work incurred before or on this date.

120111 1500.00
LLA :
MR 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5700 DW57748
Req. No. 9166-7447

120112 5000.00
LLA :
GL 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 DW5B017
Req. No. 9162-5530
With regards to SLIN 120112 (ACRN GL), 801 Authority is applicable. The Contractor

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 196 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

may incur costs for work performed against this SLIN for 365 days from effective date of above modifications. The contractor may continue to invoice after this date, but only for work performed during this 365 day period.

120113 6500.00

LLA :
FJ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 DW51808
Req. No. 9162-5535

With regards to SLIN 120113 (ACRN FJ), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modifications. The contractor may continue to invoice after this date, but only for work performed during this 365 day period.

120114 110000.00

LLA :
FL 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 DW5B007
Req. No. 9162-5539

With regards to SLIN 120114 (ACRN FL). This funding will expire on 30 September 2009. The contractor may continue to invoice for these costs after 30 September 2009 for work incurred before or on this date.

120115 20325.00

LLA :
MT 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 DW51806
Req. No. 9162-5543

With regards to SLIN 120115 (ACRN MT). This funding will expire on 30 September 2009. The contractor may continue to invoice for these costs after 30 September 2009 for work incurred before or on this date.

120116 7500.00

LLA :
FP 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 DW51801
Req. No. 9162-5557

With regards to SLIN 120116 (ACRN FP). This funding will expire on 30 September 2009. The contractor may continue to invoice for these costs after 30 September 2009 for work incurred before or on this date.

120117 3100.00

LLA :
MU 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 DG5M162
Req. No. 9162-5558

With regards to SLIN 120117 (ACRN MU), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modifications. The contractor may continue to invoice after this date, but only for work performed during this 365 day period.

120118 45000.00

LLA :
MV 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 DW5B024
Req. No. 9162-5566

120119 137000.00

LLA :
GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
Standard Number: N0001909RX00639 (AA)
Req. No. 9162-5602

120120 25000.00

LLA :
GL 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 DW5B017
Req. No. 9162-5627

With regards to SLIN 120120 (ACRN GL), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modifications. The contractor may continue to invoice after this date, but only for work performed during this 365 day period.

120121 25000.00

LLA :
FJ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 DW51808
Req. No. 9162-5632

With regards to SLIN 120121 (ACRN FJ), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modifications. The contractor may continue to invoice after this date, but only for work performed during this 365 day period.

120122 10000.00

LLA :
FK 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 DW51809
Req. No. 9162-5637

With regards to SLIN 120122 (ACRN FK), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modifications. The contractor may continue to invoice after this date, but only for work performed during this 365 day period.

120123 8000.00

LLA :
FL 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 DW5B007
Req. No. 9162-5646

With regards to SLIN 120123 (ACRN FL). This funding will expire on 30 September 2009. The contractor may continue to invoice for these costs after 30 September 2009 for work incurred before or on this date.

120124 25000.00

LLA :
FN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 DW51800
Req. No. 9162-5651

With regards to SLIN 120124 (ACRN FN). This funding will expire on 30 September 2009. The contractor may continue to invoice for these costs after 30 September 2009 for work incurred before or on this date.

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC03	81	197 of 234	

120125 6000.00
 LLA :
 FP 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 DW51801
 Req. No. 9162-5660
 With regards to SLIN 120125 (ACRN FP). This funding will expire on 30 September 2009. The contractor may continue to invoice for these costs after 30 September 2009 for work incurred before or on this date.

120126 33000.00
 LLA :
 MU 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 DG5M162
 Req. No. 9162-5668
 With regards to SLIN 120126 (ACRN MU), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modifications. The contractor may continue to invoice after this date, but only for work performed during this 365 day period.

320021 54296.00
 LLA :
 LB 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 DW53804
 Req. No. 9149-9032

320022 1600.00
 LLA :
 MC 1791506 Y6JC 310 00019 0 050120 2D 000000 A00000177046
 Standard Number: N0001909RX01310 (AA)
 Req. No. 9162-5295

320023 4400.00
 LLA :
 ML 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5000 DW53401
 Req. No. 9162-5362
 With regards to SLIN 320023 (ACRN ML). This funding will expire on 30 September 2009. The contractor may continue to invoice for these costs after 30 September 2009 for work incurred before or on this date.

320024 2340.00
 LLA :
 MS 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 DW54431
 Req. No. 9162-5376

320025 30000.00
 LLA :
 MR 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5700 DW57748
 Req. No. 9166-7452

MOD 36 Funding 910627.00
 Cumulative Funding 47449367.99

MOD 38

120127 95000.00
 LLA :
 JZ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6500 DW60087
 Req. No. 9177-1911
 With regards to SLIN 120127 (ACRN JZ), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

120128 1000.00
 LLA :
 MW 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5600 DW52219
 Req. No. 9183-3864

120129 20000.00
 LLA :
 GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
 Standard Number: N0001909RX00639 (AA)
 Req. No. 9191-8422

120130 25000.00
 LLA :
 MX 1791506 Y5B0 310 00019 0 050120 2D 000000 A00000207249
 Standard Number: N0001909RX01505 (AA)
 Req. No. 9191-8455

120131 26127.00
 LLA :
 MY 97X4930. NHLJ 000 77777 0 000164 2F 000000 W10006W11407
 Req. No. 9191-8444

120132 73000.00
 LLA :
 HL 97X4930. NHLJ 000 77777 0 000164 2F 000000 J5120 DJ5H185
 Req. No. 9191-8450

120133 45000.00
 LLA :
 MZ 1791506 Y5B0 310 00019 0 050120 2D 000000 A00000207242
 Standard Number: N0001909RX01501 (AA)
 Req. No. 9194-9078

120134 50000.00
 LLA :
 MZ 1791506 Y5B0 310 00019 0 050120 2D 000000 A00000207242
 Standard Number: N0001909RX01501 (AA)
 Req. No. 9194-9060

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 198 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

120135 20000.00

LLA :
MC 1791506 Y6JC 310 00019 0 050120 2D 000000 A00000177046
Standard Number: N0001909RX01310 (AA)
Req. No. 9196-0269

120136 90950.00

LLA :
FR 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 DW60057
Req. No. 9196-0157

120137 3860.00

LLA :
JJ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 DW60137
Req. No. 9196-0163
With regards to SLIN 120137 (ACRN JJ), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

120138 16957.00

LLA :
NB 1791319 A5HA 255 SASWS 0 068342 2D 159180 K219000000010
Standard Number: N0002409WX11146 (AA)
Req. No. 9197-0977

120139 3042.00

LLA :
NC 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 DW2D007
Req. No. 9197-0983

120140 8000.00

LLA :
NE 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 DW57765
Req. No. 9198-1211

120141 12513.00

LLA :
NF 1771506 Y5B0 312 00019 0 050119 2D 000000 PMA234BB11M1
Standard Number: N0001907RX12377 (AA)
Req. No. 9198-1222

120142 28000.00

LLA :
NG 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 DW57749
Req. No. 9198-1237

120143 38000.00

LLA :
NH 1791506 Y5B0 310 00019 0 050120 2D 000000 A00000207246
Standard Number: N0001909RX01503 (AA)
Req. No. 9197-0950

320026 1574.00

LLA :
JP 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5600 DW53326
Req. No. 9183-3856

320027 3080.00

LLA :
NA 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5600 DW55211
Req. No. 9183-3862

320028 37000.00

LLA :
MW 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5600 DW52219
Req. No. 9183-3863

320029 7000.00

LLA :
HL 97X4930. NHLJ 000 77777 0 000164 2F 000000 J5120 DJ5H185
Req. No. 9191-8452

320030 5000.00

LLA :
MZ 1791506 Y5B0 310 00019 0 050120 2D 000000 A00000207242
Standard Number: N0001909RX01501 (AA)
Req. No. 9194-9091

320031 5040.00

LLA :
ND 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 DG40064
Req. No. 9197-0933

320032 382000.00

LLA :
NH 1791506 Y5B0 310 00019 0 050120 2D 000000 A00000207246
Standard Number: N0001909RX01503 (AA)
Req. No. 9197-0956

MOD 38 Funding 997143.00
Cumulative Funding 48446510.99

MOD 39

120144 7000.00

LLA :
MC 1791506 Y6JC 310 00019 0 050120 2D 000000 A00000177046
Standard Number: N0001909RX01310 (AA)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC03	81	199 of 234	

Req. No. 9209-7139

120145 4420.00

LLA :
 NJ 1781319 U5NJ 255 00019 0 050120 2D 000000 HQ018RX73374
 Standard Number: N0001908RX73374 (AA)
 Req. No. 9209-7182

120146 32940.00

LLA :
 NK 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 DW60136
 Req. No. 9209-7189
 With regards to SLIN 120146 (ACRN NK), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

120147 1474.00

LLA :
 NL 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 DW5B006
 Req. No. 9209-7200

120148 8827.00

LLA :
 GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
 Standard Number: N0001909RX00639 (AA)
 Req. No. 9212-9412

120149 600000.00

LLA :
 NS 1791506 Y5B0 310 00019 0 050120 2D 000000 A00000227221
 Standard Number: N0001909RX01639 (AA)
 Req. No. 9211-9163

120150 53420.00

LLA :
 GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
 Standard Number: N0001909RX00639 (AA)
 Req. No. 9212-9416

120151 95000.00

LLA :
 JZ 97X4930. NH1J 000 77777 0 000164 2F 000000 W6500 DW60087
 Req. No. 9216-0554
 With regards to SLIN 120151 (ACRN JZ), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

120152 30816.00

LLA :
 NT 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 DW5B027
 Req. No. 9216-0673

120153 22531.00

LLA :
 DR 1781506 Y5B0 252 00019 0 050120 2D 000000 A00000027645
 Standard Number: N0001908RX73904 (AA)
 Req. No. 9216-0685

120154 40000.00

LLA :
 MZ 1791506 Y5B0 310 00019 0 050120 2D 000000 A00000207242
 Standard Number: N0001909RX01501 (AA)
 Req. No. 9217-1173

120155 55000.00

LLA :
 MZ 1791506 Y5B0 310 00019 0 050120 2D 000000 A00000207242
 Standard Number: N0001909RX01501 (AA)
 Req. No. 9217-1193

120156 92000.00

LLA :
 MZ 1791506 Y5B0 310 00019 0 050120 2D 000000 A00000207242
 Standard Number: N0001909RX01501 (AA)
 Req. No. 9217-1187

120157 7500.00

LLA :
 FN 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 DW51800
 Req. No. 9223-3107

120158 40000.00

LLA :
 NM 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 DW57743
 Req. No. 9209-7217

120159 10000.00

LLA :
 FK 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 DW51809
 Req. No. 9216-0726
 With regards to SLIN 120159 (ACRN FK), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

120160 140000.00

LLA :
 FL 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 DW5B007

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 200 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Req. No. 9216-0750

120161 10000.00
LLA :
FN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 DW51800
Req. No. 9216-0758

120162 45000.00
LLA :
NU 1791506 47C2 252 00019 0 050120 2D 000000 A00000100092
Standard Number: N0001909WX04327 (AB)
Req. No. 9216-0763

120163 25000.00
LLA :
FK 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 DW51809
Req. No. 9218-1613
With regards to SLIN 120163 (ACRN FK), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

120164 80000.00
LLA :
FL 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 DW5B007
Req. No. 9218-1621

120165 25000.00
LLA :
FN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 DW51800
Req. No. 9218-1624

120166 10000.00
LLA :
FP 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 DW51801
Req. No. 9218-1628

120167 50000.00
LLA :
NV 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6200 DW60165
Req. No. 9222-2960

120168 50000.00
LLA :
NV 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6200 DW60165
Req. No. 9222-2986

120169 25000.00
LLA :
EV 1791804 4C7C 257 00019 0 050120 2D 000000 A10000076730
Standard Number: N0001909WX02197 (AB)
Req. No. 9223-3121
With regards to SLIN 120169 (ACRN EV), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

120170 40560.00
LLA :
NW 1791506 Y5B0 251 00019 0 050120 2D 000000 A00000249063
Standard Number: N0001909RX01783 (AA)
Req. No. 9223-3364

120171 60000.00
LLA :
NX 1791804 4A4N 251 00019 0 050120 2D 000000 A00000254119
Standard Number: N0001909RX01822 (AA)
Req. No. 9224-5239
With regards to SLIN 120171 (ACRN NX), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

120172 413191.00
LLA :
MZ 1791506 Y5B0 310 00019 0 050120 2D 000000 A00000207242
Standard Number: N0001909RX01501 (AA)
Req. No. 9217-1160

120173 98000.00
LLA :
MZ 1791506 Y5B0 310 00019 0 050120 2D 000000 A00000207242
Standard Number: N0001909RX01501 (AA)
Req. No. 9217-1177

120174 32973.00
LLA :
NU 1791506 47C2 252 00019 0 050120 2D 000000 A00000100092
Standard Number: N0001909WX04327 (AB)
Req. No. 9218-1631

120175 380000.00
LLA :
NY 1791804 4A5A 257 00019 0 050120 2D 000000 A00000241767
Standard Number: N0001909RX01717 (AA)
Req. No. 9223-3241
With regards to SLIN 120175 (ACRN NY), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC03	81	201 of 234	

120176 35700.00
 LLA :
 EV 1791804 4C7C 257 00019 0 050120 2D 000000 A10000076730
 Standard Number: N0001909WX02197 (AB)
 Req. No. 9223-3395
 With regards to SLIN 120176 (ACRN EV), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

120177 60000.00
 LLA :
 NX 1791804 4A4N 251 00019 0 050120 2D 000000 A00000254119
 Standard Number: N0001909RX01822 (AA)
 Req. No. 9224-5257
 With regards to SLIN 120177 (ACRN NX), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

120178 80000.00
 LLA :
 EV 1791804 4C7C 257 00019 0 050120 2D 000000 A10000076730
 Standard Number: N0001909WX02197 (AB)
 Req. No. 9223-3139
 With regards to SLIN 120178 (ACRN EV), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

120179 35700.00
 LLA :
 EV 1791804 4C7C 257 00019 0 050120 2D 000000 A10000076730
 Standard Number: N0001909WX02197 (AB)
 Req. No. 9223-3147
 With regards to SLIN 120179 (ACRN EV), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

120180 35700.00
 LLA :
 EV 1791804 4C7C 257 00019 0 050120 2D 000000 A10000076730
 Standard Number: N0001909WX02197 (AB)
 Req. No. 9223-3168
 With regards to SLIN 120180 (ACRN EV), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

320033 50685.00
 LLA :
 MC 1791506 Y6JC 310 00019 0 050120 2D 000000 A00000177046
 Standard Number: N0001909RX01310 (AA)
 Req. No. 9209-7179

320034 18954.00
 LLA :
 NN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 DW54445
 Req. No. 9210-8343

320035 29500.00
 LLA :
 NL 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 DW5B006
 Req. No. 9209-7210

320036 10676.00
 LLA :
 NP 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5000 DW5B023
 Req. No. 9212-9420

320037 2373.00
 LLA :
 NQ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5000 DW53323
 Req. No. 9212-9421

320038 10000.00
 LLA :
 NR 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5000 CW54205
 Req. No. 9212-9423

320039 577.00
 LLA :
 JP 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5600 DW53326
 Req. No. 9212-9426

320040 60000.00
 LLA :
 GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
 Standard Number: N0001909RX00639 (AA)
 Req. No. 9212-9418

320041 8000.00
 LLA :
 MZ 1791506 Y5B0 310 00019 0 050120 2D 000000 A00000207242
 Standard Number: N0001909RX01501 (AA)
 Req. No. 9217-1189

320042 25000.00

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 202 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

LLA :
NV 97X4930. NH1J 000 77777 0 000164 2F 000000 W6200 DW60165
Req. No. 9222-2977

320043 3300.00

LLA :
EV 1791804 4C7C 257 00019 0 050120 2D 000000 A10000076730
Standard Number: N0001909WX02197 (AB)
Req. No. 9223-3129

With regards to SLIN 320043 (ACRN EV), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

320044 15300.00

LLA :
EV 1791804 4C7C 257 00019 0 050120 2D 000000 A10000076730
Standard Number: N0001909WX02197 (AB)
Req. No. 9223-3181

With regards to SLIN 320044 (ACRN EV), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

320045 285000.00

LLA :
MZ 1791506 Y5B0 310 00019 0 050120 2D 000000 A00000207242
Standard Number: N0001909RX01501 (AA)
Req. No. 9217-1165

320046 2000.00

LLA :
MZ 1791506 Y5B0 310 00019 0 050120 2D 000000 A00000207242
Standard Number: N0001909RX01501 (AA)
Req. No. 9217-1182

320047 15300.00

LLA :
EV 1791804 4C7C 257 00019 0 050120 2D 000000 A10000076730
Standard Number: N0001909WX02197 (AB)
Req. No. 9223-3405

With regards to SLIN 320047 (ACRN EV), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

320048 62800.00

LLA :
EV 1791804 4C7C 257 00019 0 050120 2D 000000 A10000076730
Standard Number: N0001909WX02197 (AB)
Req. No. 9223-3144

With regards to SLIN 320048 (ACRN EV), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

MOD 39 Funding 3432217.00
Cumulative Funding 51878727.99

MOD 40

120181 107772.00

LLA :
NX 1791804 4A4N 251 00019 0 050120 2D 000000 A00000254119
Standard Number: N0001909RX01822 (AA)
Req. No. 9224-5262

With regards to SLIN 120181 (ACRN NX), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

120182 2450.00

LLA :
P8 1771506 47C2 311 00019 0 050119 2D 000000 PMA260AAAAC2
Standard Number: N0001907RX11201 (AA)
Req. No. 9236-1376

With regards to SLIN 120182 (ACRN P8), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

120183 39500.00

LLA :
MZ 1791506 Y5B0 310 00019 0 050120 2D 000000 A00000207242
Standard Number: N0001909RX01501 (AA)
Req. No. 9236-1435

120184 11856.00

LLA :
GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
Standard Number: N0001909RX00639 (AA)
Req. No. 9236-1451

120185 9872.00

LLA :
MH 97X4930. NH1J 000 77777 0 000164 2F 000000 W5700 DW5A125
Req. No. 9237-1806

120186 19743.00

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 203 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

LLA :
 NZ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5200 DW6M280
 Req. No. 9239-3538
 With regards to SLIN 120186 (ACRN NZ), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

120187 10499.00

LLA :
 PA 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 DW53802
 Req. No. 9243-5832

120188 50000.00

LLA :
 JZ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6500 DW60087
 Req. No. 9244-7277
 With regards to SLIN 120188 (ACRN JZ), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

120189 30000.00

LLA :
 HV 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5300 DW53326
 Req. No. 9249-9645

120190 10000.00

LLA :
 PG 1771506 Y5B0 310 00019 0 050120 2D 000000 A00000276240
 Standard Number: N0001909RX01951 (AA)
 Req. No. 9252-0613
 With regards to SLIN 120190 (ACRN PG), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

120191 25000.00

LLA :
 PG 1771506 Y5B0 310 00019 0 050120 2D 000000 A00000276240
 Standard Number: N0001909RX01951 (AA)
 Req. No. 9252-0636
 With regards to SLIN 120191 (ACRN PG), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

120192 20500.00

LLA :
 PG 1771506 Y5B0 310 00019 0 050120 2D 000000 A00000276240
 Standard Number: N0001909RX01951 (AA)
 Req. No. 9252-0642
 With regards to SLIN 120192 (ACRN PG), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

120193 60000.00

LLA :
 GL 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 DW5B017
 Req. No. 9252-0728
 With regards to SLIN 120193 (ACRN GL), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

120194 195000.00

LLA :
 PG 1771506 Y5B0 310 00019 0 050120 2D 000000 A00000276240
 Standard Number: N0001909RX01951 (AA)
 Req. No. 9252-0624
 With regards to SLIN 120194 (ACRN PG), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

120195 110500.00

LLA :
 PG 1771506 Y5B0 310 00019 0 050120 2D 000000 A00000276240
 Standard Number: N0001909RX01951 (AA)
 Req. No. 9252-0689
 With regards to SLIN 120195 (ACRN PG), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

120196 162000.00

LLA :
 FL 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 DW5B007
 Req. No. 9252-0704

120197 2000.00

LLA :
 PH 1791319 Y5WR 255 00019 0 050120 2D 000000 A00000199496
 Standard Number: N0001909RX01452 (AA)
 Req. No. 9252-1014

320049 4500.00

LLA :
 PB 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5600 DW57710

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 204 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Req. No. 9229-8593

320050 1680.00

LLA :
PC 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5600 DW51407

Req. No. 9229-8615

With regards to SLIN 320050 (ACRN PC), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

320051 5440.00

LLA :
PD 1791506 47C2 310 00019 0 050120 2D 000000 A00000226884

Standard Number: N0001909RX01638 (AA)

Req. No. 9236-1351

320052 237134.00

LLA :
GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417

Standard Number: N0001909RX00639 (AA)

Req. No. 9236-1454

320053 4000.00

LLA :
PE 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 DW54417

Req. No. 9239-3513

With regards to SLIN 320053 (ACRN PE), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

320054 5000.00

LLA :
PF 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 DW54409

Req. No. 9239-3530

320055 6589.00

LLA :
MZ 1791506 Y5B0 310 00019 0 050120 2D 000000 A00000207242

Standard Number: N0001909RX01501 (AA)

Req. No. 9244-7454

320056 2000.00

LLA :
PG 1771506 Y5B0 310 00019 0 050120 2D 000000 A00000276240

Standard Number: N0001909RX01951 (AA)

Req. No. 9252-0695

With regards to SLIN 320056 (ACRN PG), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

320057 98000.00

LLA :
PH 1791319 Y5WR 255 00019 0 050120 2D 000000 A00000199496

Standard Number: N0001909RX01452 (AA)

Req. No. 9252-1017

MOD 40 Funding 1231035.00
Cumulative Funding 53109762.99

MOD 41

120198 314592.00

LLA :
PJ 1791804 70AE 000 57025 H 068688 2D X002ET 570259N1AFWQ

Standard Number: N5702509WX002ET (AA)

Req. No. 9264-1989

With regards to SLIN 120198 (ACRN PJ), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

120199 16050.00

LLA :
PK 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 DW5B025

Req. No. 9265-2449

MOD 41 Funding 330642.00
Cumulative Funding 53440404.99

MOD 42

120201 95000.00

LLA :
JZ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6500 DW60087

Req. No. 9271-8882

With regards to SLIN 120201 (ACRN JZ), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

MOD 42 Funding 95000.00
Cumulative Funding 53535404.99

MOD 43 Funding 0.00

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 205 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Cumulative Funding 53535404.99

MOD 44

120202 11846.00
LLA :
PL 97X4930. NH1J 000 77777 0 000164 2F 000000 W5000 DW5A137
Req. No. 9265-2462

120203 16000.00
LLA :
PM 97X4930. NH1J 000 77777 0 000164 2F 000000 W55000 GW5400
Req. No. 9286-8214

120204 20000.00
LLA :
GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
Standard Number: N0001909RX00639 (AA)
Req. No. 9286-8233

120205 950.00
LLA :
PB 97X4930. NH1J 000 77777 0 000164 2F 000000 W5600 DW57710
Req. No. 9286-8254

120206 70000.00
LLA :
PN 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 DW55540
Req. No. 9286-8266

120207 19743.00
LLA :
PP 97X4930. NH1J 000 77777 0 000164 2F 000000 W5000 DW53327
Req. No. 9286-8352

120208 13800.00
LLA :
PQ 97X4930. NH1J 000 77777 0 000164 2F 000000 W50000 GW5703
Req. No. 9286-8383

320058 13860.00
LLA :
PR 1791506 47C2 310 00019 0 050120 2D 000000 A00000255302
Standard Number: N0001909RX01844 (AA)
Req. No. 9286-8205

320059 15000.00
LLA :
PS 97X4930. NH1J 000 77777 0 000164 2F 000000 W50000 GW5700
Req. No. 9286-8247

320060 27000.00
LLA :
PF 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 DW54409
Req. No. 9286-8262

320061 3200.00
LLA :
PQ 97X4930. NH1J 000 77777 0 000164 2F 000000 W50000 GW5703
Req. No. 9286-8425

320062 4000.00
LLA :
PT 97X4930. NH1J 000 77777 0 000164 2F 000000 W5200 FW60005
Req. No. 9286-8429

MOD 44 Funding 215399.00
Cumulative Funding 53750803.99

MOD 45

120209 150000.00
LLA :
PU 1701804 4C7C 257 00019 0 050120 2D 000000 A00000300780
Standard Number: N0001910RX00114 (AA)
Req. No. 9294-1310

MOD 45 Funding 150000.00
Cumulative Funding 53900803.99

MOD 46

120210 15000.00
LLA :
PV 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 DG5M213
Req. No. 9287-8776
Note: The Contractor may incur costs for work performed against this SLIN through
1 Apr 2010.

120211 11000.00
LLA :
PW 1781109 6520 250 67854 067443 2D 6520BX 9RC86744125X
Standard Number: M9545009RC86744 (AA)
Req. No. 9287-8794

120212 60000.00
LLA :
NT 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 DW5B027

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC03	81	206 of 234	

Req. No. 9287-8813

120213 25000.00
 LLA :
 PX 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 DW5B032
 Req. No. 9287-8816

120214 120000.00
 LLA :
 GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
 Standard Number: N0001909RX00639 (AA)
 Req. No. 9287-8842

120215 100000.00
 LLA :
 PY 1791506 Y1CH 251 00019 0 050120 2D 000000 A00000288911
 Standard Number: N0001909RX02005 (AA)
 Req. No. 9288-9440

120216 50000.00
 LLA :
 PZ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 FW60023
 Req. No. 9292-0137
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120217 685000.00
 LLA :
 QA 97X4930 NCL1A 000 85003 0 000383 7T 000000 7PRU000CRP00
 Standard Number: N0038310WXZA512 (AA)
 Req. No. 9299-2210

120218 12340.00
 LLA :
 QB 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5500 FW60080
 Req. No. 9295-1665

120219 34000.00
 LLA :
 MB 97X4930. NHLJ 000 77777 0 000164 2F 000000 W50006W51401
 Req. No. 9299-2354

120220 20000.00
 LLA :
 MB 97X4930. NHLJ 000 77777 0 000164 2F 000000 W50006W51401
 Req. No. 9299-2398

120221 15000.00
 LLA :
 QC 1701804 70AE 000 57025 H 068688 2D X001ET 570250N1AFWQ
 Standard Number: N5702510WX001ET (AA)
 Req. No. 9307-7080
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

320063 100000.00
 LLA :
 QA 97X4930 NCL1A 000 85003 0 000383 7T 000000 7PRU000CRP00
 Standard Number: N0038310WXZA512 (AA)
 Req. No. 9299-2201

320064 15000.00
 LLA :
 QA 97X4930 NCL1A 000 85003 0 000383 7T 000000 7PRU000CRP00
 Standard Number: N0038310WXZA512 (AA)
 Req. No. 9299-2217

320065 57000.00
 LLA :
 QD 97X4930 NCL1A 000 85003 0 000383 7T 000000 7PRW00004P04
 Standard Number: N0038309WXZ7757 (AA)
 Req. No. 9307-7095

MOD 46 Funding 1319340.00
 Cumulative Funding 55220143.99

MOD 47

120222 734000.00
 LLA :
 QV 2192035 0000 95D 5D07 52809555061 31EA MIPR9ANWCHF301 99HYEW 9HZZZZ S28043 MIPR9
 ANWCHF301 JOAN: 99HYEW
 Standard Number: MIPR9ANWCHF301 (AA)
 Req. No. 9307-7028

120223 1000.00
 LLA :
 QE 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5000 FW51801
 Req. No. 9320-1445

120224 95720.00
 LLA :
 QF 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 FW5B010
 Req. No. 9320-1585

120225 3016.00
 LLA :
 QG 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5000 DG30369
 Req. No. 9320-1758

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 207 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

120226 20000.00
LLA :
QH 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 DW60270
Req. No. 9320-1505

320066 125000.00
LLA :
QV 2192035 0000 95D 5D07 52809555061 31EA MIPR9ANWCHF301 99HYEW 9HZZZZ S28043 MIPR9
ANWCHF301 JOAN: 99HYEW
Standard Number: MIPR9ANWCHF301 (AA)
Req. No. 9307-7070

320067 9450.00
LLA :
QE 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5000 FW51801
Req. No. 9320-1410

320068 5535.00
LLA :
QJ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5000 DW55533
Req. No. 9320-1688
Note: The Contractor may incur costs for work performed against this SLIN through
14 DEC 2009.

320069 8736.00
LLA :
QK 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5000 DG30369
Req. No. 9320-1755

MOD 47 Funding 1002457.00
Cumulative Funding 56222600.99

MOD 48

120227 10000.00
LLA :
QL 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 FW51801
Req. No. 9320-1549

120228 10000.00
LLA :
QM 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 FW51801
Req. No. 9320-1567

120229 39000.00
LLA :
QN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5700 0C05001
Req. No. 9328-9542

120230 15000.00
LLA :
QP 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 FW51806
Req. No. 9320-1518
Note: The Contractor may incur costs for work performed against this SLIN through
30 SEP 2010.

120231 250000.00
LLA :
GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
Standard Number: N0001909RX00639 (AA)
Req. No. 9320-1572

120232 55000.00
LLA :
QC 1701804 70AE 000 57025 H 068688 2D X001ET 570250N1AFWQ
Standard Number: N5702510WX001ET (AA)
Req. No. 9345-5397
Note: The Contractor may incur costs for work performed against this SLIN through
30 SEP 2010.

120233 12500.00
LLA :
QT 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5200 FW60230
Req. No. 9348-7287
Note: The Contractor may incur costs for work performed against this SLIN through
30 SEP 2010.

120234 25000.00
LLA :
QU 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5200 0GW3013
Req. No. 9348-7306
Note: The Contractor may incur costs for work performed against this SLIN through
30 SEP 2010.

320070 430000.00
LLA :
QN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5700 0C05001
Req. No. 9328-9549

MOD 48 Funding 846500.00
Cumulative Funding 57069100.99

MOD 49 Funding 0.00
Cumulative Funding 57069100.99

MOD 50

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 208 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

120235 22136.00

LLA :

GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417

Standard Number: N0001909RX00639 (AA)

Req. No. 9362-8425

120236 99000.00

LLA :

QQ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5100 FW51112

Req. No. 9363-9309

120237 12000.00

LLA :

QR 97X4930. NHLJ 000 77777 0 000164 2F 000000 W00006 W01407

Req. No. 9362-8454

120238 10855.00

LLA :

GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417

Standard Number: N0001909RX00639 (AA)

Req. No. 005-2766

120239 62598.00

LLA :

QS 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6200 FW60023

Req. No. 0005-2841

Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120240 26110.00

LLA :

QW 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6500 FW60130

Req. No. 0006-9028

Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120241 3540.00

LLA :

QX 1791506 46JC 310 00019 0 050120 2D 000000 A00000105031

Standard Number: N0001909RX00630 (AA)

Req. No. 0007-9452

120242 17765.00

LLA :

QX 1791506 46JC 310 00019 0 050120 2D 000000 A00000105031

Standard Number: N0001909RX00630 (AA)

Req. No. 0007-9598

120243 56448.00

LLA :

QY 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6200 FW60136

Req. No. 0007-9611

Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120244 10000.00

LLA :

RA 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5100 FW51601

Req. No. 0012-3641

120245 20723.00

LLA :

GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417

Standard Number: N0001909RX00639 (AA)

Req. No. 0012-3661

120246 10000.00

LLA :

RB 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5200 FW53301

Req. No. 0012-3701

120247 30000.00

LLA :

RC 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2000 DW2V058

Req. No. 0012-7581

120248 15000.00

LLA :

RD 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5200 FW57313

Req. No. 0012-8141

120249 10000.00

LLA :

RE 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5200 FW57315

Req. No. 0012-8301

120250 54500.00

LLA :

RF 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 FW60039

Req. No. 9348-7681

Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120251 13000.00

LLA :

RG 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5600 FW51601

Req. No. 0006-5822

120252 57000.00

LLA :

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 209 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
Standard Number: N0001909RX00639 (AA)
Req. No. 0013-9742

120253 100000.00
LLA :
GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
Standard Number: N0001909RX00639 (AA)
Req. No. 9348-7743

120254 229000.00
LLA :
QA 97X4930 NCL1A 000 85003 0 000383 7T 000000 7PRU000CRP00
Standard Number: N0038310WXZA512 (AA)
Req. No. 9363-9310

120255 20000.00
LLA :
RH 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 FW5B003
Req. No. 0013-9697

120256 138960.00
LLA :
GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
Standard Number: N0001909RX00639 (AA)
Req. No. 0005-2963

120257 21260.00
LLA :
RJ 1701506 U1SH 251 00019 0 050120 2D 000000 A00000316573
Standard Number: N0001910RX00222 (AA)
Req. No. 0011-2121

320071 3989.00
LLA :
RK 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5100 FW5B009
Req. No. 9348-7702

320072 15000.00
LLA :
PF 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 DW54409
Req. No. 0005-2697

320073 12460.00
LLA :
RL 97X4930. NHLJ 000 77777 0 000164 2F 000000 W54000 GW5721
Req. No. 0012-3781
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

320074 15000.00
LLA :
QA 97X4930 NCL1A 000 85003 0 000383 7T 000000 7PRU000CRP00
Standard Number: N0038310WXZA512 (AA)
Req. No. 9363-9322

MOD 50 Funding 1086344.00
Cumulative Funding 58155444.99

MOD 51

110254 (277000.00)
LLA :
HK 1791319 N7CZ 000 00015 068892 2D X30016 00015934T2RQ
Standard Number: N0001509WX30016 (AA)
Req. No. 9015-2558

120178 (80000.00)
LLA :
EV 1791804 4C7C 257 00019 0 050120 2D 000000 A10000076730
Standard Number: N0001909WX02197 (AB)
Req. No. 9223-3139
With regards to SLIN 120178 (ACRN EV), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

120258 125000.00
LLA :
PU 1701804 4C7C 257 00019 0 050120 2D 000000 A00000300780
Standard Number: N0001910RX00114 (AA)
Req. No. 0034-9839
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

320075 9600.00
LLA :
QY 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6200 FW60136
Req. No. 0033-8996
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

MOD 51 Funding -222400.00
Cumulative Funding 57933044.99

MOD 52

110184 (27052.00)

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 210 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

LLA :
EV 1791804 4C7C 257 00019 0 050120 2D 000000 A10000076730
Standard Number: N0001909WX02197 (AB)
Req. No. 8319-0118

110185 (45948.00)
LLA :
EW 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6200 DW60073
Req. No. 8319-0120

320048 (15108.36)
LLA :
EV 1791804 4C7C 257 00019 0 050120 2D 000000 A10000076730
Standard Number: N0001909WX02197 (AB)
Req. No. 9223-3144
With regards to SLIN 320048 (ACRN EV), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

MOD 52 Funding -88108.36
Cumulative Funding 57844936.63

MOD 53
120259 10000.00
LLA :
RM 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5300 FW53301
Req. No. 0035-1130

120260 13750.00
LLA :
RN 1701506 47C2 310 00019 0 050120 2D 000000 A00000329163
Standard Number: N0001910RX00316 (AA)
Req. No. 0035-1131

120261 15000.00
LLA :
RP 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5500 FW55507
Req. No. 0035-1133

120262 23800.00
LLA :
RQ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5500 FW55510
Req. No. 0035-1134

120263 13500.00
LLA :
RR 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5500 FW51502
Req. No. 0035-1135

120264 30000.00
LLA :
GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
Standard Number: N0001909RX00639 (AA)
Req. No. 0035-1136

120265 10600.00
LLA :
RS 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5200 FW52203
Req. No. 0035-1139

120266 98717.00
LLA :
RT 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5700 FW57744
Req. No. 0035-1140

120267 16369.00
LLA :
RU 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5000 FW51602
Req. No. 0035-1141

120268 16920.00
LLA :
RV 1781506 U5CR 252 00019 0 050120 2D 000000 A00000085341
Standard Number: N0001909RX00339 (AA)
Req. No. 0040-2942
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120269 12830.00
LLA :
RV 1781506 U5CR 252 00019 0 050120 2D 000000 A00000085341
Standard Number: N0001909RX00339 (AA)
Req. No. 0040-2972
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120270 38875.00
LLA :
RW 1701804 4C7C 257 00019 0 050120 2D 000000 A00000377250
Standard Number: N0001910RX00702 (AA)
Req. No. 0040-2980
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120271 21347.00
LLA :
RW 1701804 4C7C 257 00019 0 050120 2D 000000 A00000377250

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 211 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Standard Number: N0001910RX00702 (AA)
 Req. No. 0040-2995
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2010.

120272 23261.00
 LLA :
 RX 97X4930. NH1J 000 77777 0 000164 2F 000000 W5000 FW51601
 Req. No. 0042-5900

120273 13292.00
 LLA :
 RX 97X4930. NH1J 000 77777 0 000164 2F 000000 W5000 FW51601
 Req. No. 0042-5907

120274 3120.00
 LLA :
 RY 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 FW51421
 Req. No. 0042-5977

120275 33447.00
 LLA :
 RX 97X4930. NH1J 000 77777 0 000164 2F 000000 W5000 FW51601
 Req. No. 0042-7024

120276 19315.00
 LLA :
 GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
 Standard Number: N0001909RX00639 (AA)
 Req. No. 0042-7045

120277 25815.00
 LLA :
 GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
 Standard Number: N0001909RX00639 (AA)
 Req. No. 0042-7063

120278 24850.00
 LLA :
 GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
 Standard Number: N0001909RX00639 (AA)
 Req. No. 0042-7188

120279 26875.00
 LLA :
 GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
 Standard Number: N0001909RX00639 (AA)
 Req. No. 0042-7281

120280 43700.00
 LLA :
 RZ 1701804 4A5A 257 00019 0 050120 2D 000000 A00000365622
 Standard Number: N0001910RX00582 (AA)
 Req. No. 0042-7305
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2010.

120281 14230.00
 LLA :
 QC 1701804 70AE 000 57025 H 068688 2D X001ET 570250N1AFWQ
 Standard Number: N5702510WX001ET (AA)
 Req. No. 0042-7344
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2010.

120282 30100.00
 LLA :
 QR 97X4930. NH1J 000 77777 0 000164 2F 000000 W00006 W01407
 Req. No. 0042-7541

120283 28120.00
 LLA :
 QR 97X4930. NH1J 000 77777 0 000164 2F 000000 W00006 W01407
 Req. No. 0042-7562

120284 19929.00
 LLA :
 GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
 Standard Number: N0001909RX00639 (AA)
 Req. No. 0042-7569

120285 53450.00
 LLA :
 QS 97X4930. NH1J 000 77777 0 000164 2F 000000 W6200 FW60023
 Req. No. 0042-7584

120286 25000.00
 LLA :
 SA 97X4930. NH1J 000 77777 0 000164 2F 000000 W5600 FW57745
 Req. No. 0045-8402

120287 25000.00
 LLA :
 SB 97X4930. NH1J 000 77777 0 000164 2F 000000 W5600 FW57746
 Req. No. 0045-8403

120288 430000.00
 LLA :
 QA 97X4930 NCL1A 000 85003 0 000383 7T 000000 7PRU000CRP00
 Standard Number: N0038310WXZA512 (AA)

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 212 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Req. No. 0042-7382

120289 20720.00

LLA :
GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
Standard Number: N0001909RX00639 (AA)
Req. No. 0035-1138

120290 141000.00

LLA :
RZ 1701804 4A5A 257 00019 0 050120 2D 000000 A00000365622
Standard Number: N0001910RX00582 (AA)
Req. No. 0042-7422
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120291 37247.00

LLA :
GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
Standard Number: N0001909RX00639 (AA)
Req. No. 0048-9581

120292 15000.00

LLA :
SD 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 FW57313
Req. No. 0048-9641

320076 11250.00

LLA :
RN 1701506 47C2 310 00019 0 050120 2D 000000 A00000329163
Standard Number: N0001910RX00316 (AA)
Req. No. 0035-1132

320077 21000.00

LLA :
RU 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5000 FW51602
Req. No. 0035-1142

320078 3000.00

LLA :
GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
Standard Number: N0001909RX00639 (AA)
Req. No. 0048-9564

320079 2000.00

LLA :
RZ 1701804 4A5A 257 00019 0 050120 2D 000000 A00000365622
Standard Number: N0001910RX00582 (AA)
Req. No. 0042-7323
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

320080 414275.00

LLA :
GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
Standard Number: N0001909RX00639 (AA)
Req. No. 0035-1137

320081 4000.00

LLA :
RZ 1701804 4A5A 257 00019 0 050120 2D 000000 A00000365622
Standard Number: N0001910RX00582 (AA)
Req. No. 0042-7442
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

MOD 53 Funding 1830704.00
Cumulative Funding 59675640.63

MOD 54

120293 13000.00

LLA :
SC 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 FW57315
Req. No. 0048-9661

120294 10000.00

LLA :
SE 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 FW57314
Req. No. 0048-9665

120295 2000.00

LLA :
SF 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 FW57317
Req. No. 0048-9667

120296 181000.00

LLA :
GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
Standard Number: N0001909RX00639 (AA)
Req. No. 0048-9561

MOD 54 Funding 206000.00
Cumulative Funding 59881640.63

MOD 55

120297 50000.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC03	81	213 of 234	

LLA :
SH 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 FW54414
Req. No. 0053-3150

MOD 55 Funding 50000.00
Cumulative Funding 59931640.63

MOD 56

110077 (60.00)

LLA :
Z2 97X4930.NH1J 000 77777 0 000164 2F 000000 W5100 CW51103
Req. No. 8182-1415

120298 10000.00

LLA :
RW 1701804 4C7C 257 00019 0 050120 2D 000000 A00000377250
Standard Number: N0001910RX00702 (AA)
Req. No. 0055-8283
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120299 12000.00

LLA :
RW 1701804 4C7C 257 00019 0 050120 2D 000000 A00000377250
Standard Number: N0001910RX00702 (AA)
Req. No. 0057-9883
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120301 48000.00

LLA :
GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
Standard Number: N0001909RX00639 (AA)
Req. No. 0068-5385

120302 62000.00

LLA :
SJ 1701319 U5NJ 255 00019 0 050120 2D 000000 A00000367714
Standard Number: N0001910RX00611 (AA)
Req. No. 0068-5481

120303 74778.00

LLA :
SK 1701506 Y1CH 310 00019 0 050120 2D 000000 A00000379724
Standard Number: N0001910RX00727 (AA)
Req. No. 0068-5535

120304 10390.00

LLA :
SL 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 FW51119
Req. No. 0068-5550
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120305 23804.00

LLA :
SM 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 FW2V201
Req. No. 0068-5554

120306 6415.00

LLA :
SN 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 FG5R072
Req. No. 0068-5557
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120307 19510.00

LLA :
SP 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 FW54463
Req. No. 0069-5975
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120308 14000.00

LLA :
SQ 1781506 Y5B0 252 00019 0 050120 2D 000000 A00000354271
Standard Number: N0001910RX00474 (AA)
Req. No. 0069-7168
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120309 15000.00

LLA :
SR 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 FW54462
Req. No. 0069-7244
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120310 4837.00

LLA :
SS 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 FW54449
Req. No. 0069-7249

120311 27000.00

LLA :
SU 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 FW54461
Req. No. 0070-9663
Note: The Contractor may incur costs for work performed against this SLIN through

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 214 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

30 SEP 2010.

120312 25000.00
LLA :
SV 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 FW54217
Req. No. 0070-9787

120313 12000.00
LLA :
SY 97X4930. NH1J 000 77777 0 000164 2F 000000 W51000 GW5118
Req. No. 0074-2221

120314 19000.00
LLA :
SZ 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 FW57316
Req. No. 0074-2242

120315 6109.00
LLA :
GX 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
Standard Number: N0001909RX00639 (AA)
Req. No. 0075-3402

120316 15000.00
LLA :
TB 1701804 4A5A 257 00019 0 050120 2D 000000 A00000359291
Standard Number: N0001910RX00513 (AA)
Req. No. 0055-8301
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120317 15000.00
LLA :
TB 1701804 4A5A 257 00019 0 050120 2D 000000 A00000359291
Standard Number: N0001910RX00513 (AA)
Req. No. 0055-8302
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120318 30000.00
LLA :
QY 97X4930. NH1J 000 77777 0 000164 2F 000000 W6200 FW60136
Req. No. 0056-8426
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

320082 10000.00
LLA :
QY 97X4930. NH1J 000 77777 0 000164 2F 000000 W6200 FW60136
Req. No. 0056-8438
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

320083 11000.00
LLA :
SJ 1701319 U5NJ 255 00019 0 050120 2D 000000 A00000367714
Standard Number: N0001910RX00611 (AA)
Req. No. 0068-5527

320084 7471.00
LLA :
PF 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 DW54409
Req. No. 0069-5961

320085 30000.00
LLA :
SQ 1781506 Y5B0 252 00019 0 050120 2D 000000 A00000354271
Standard Number: N0001910RX00474 (AA)
Req. No. 0069-7182
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

320086 25000.00
LLA :
SW 97X4930. NH1J 000 77777 0 000164 2F 000000 W5700 FW57709
Req. No. 0069-7224

320087 3000.00
LLA :
SU 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 FW54461
Req. No. 0070-9701
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

320088 2082.00
LLA :
SX 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 FW54442
Req. No. 0070-9741

320089 5000.00
LLA :
RW 1701804 4C7C 257 00019 0 050120 2D 000000 A00000377250
Standard Number: N0001910RX00702 (AA)
Req. No. 0057-9905
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

320090 4000.00
LLA :
SZ 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 FW57316

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 215 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Req. No. 0074-2329

320091 2719.00
 LLA :
 TA 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5700 FW55508
 Req. No. 0074-2850

MOD 56 Funding 550055.00
 Cumulative Funding 60481695.63

MOD 57

120319 30000.00
 LLA :
 TC 97X4930. NHLJ 000 77777 0 000164 2F 000000 W60000 GW6010
 Req. No. 0076-9103
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2010.

120320 15000.00
 LLA :
 SY 97X4930. NHLJ 000 77777 0 000164 2F 000000 W51000 GW5118
 Req. No. 0097-9047

120321 30000.00
 LLA :
 TD 97X4930. NHLJ 000 77777 0 000164 2F 000000 W56000 GW5135
 Req. No. 0097-8982
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2010.

120322 60000.00
 LLA :
 TE 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 FW54472
 Req. No. 0097-9101

120323 16041.00
 LLA :
 TF 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 FW54469
 Req. No. 0097-9541

120324 20000.00
 LLA :
 TG 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 FW54456
 Req. No. 0097-8844

120325 1190.00
 LLA :
 TH 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 FW53813
 Req. No. 0103-5291

120326 17000.00
 LLA :
 SK 1701506 Y1CH 310 00019 0 050120 2D 000000 A00000379724
 Standard Number: N0001910RX00727 (AA)
 Req. No. 0103-5268

120327 10000.00
 LLA :
 TJ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6700 FW60129
 Req. No. 0091-2365
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2010.

120328 16500.00
 LLA :
 SK 1701506 Y1CH 310 00019 0 050120 2D 000000 A00000379724
 Standard Number: N0001910RX00727 (AA)
 Req. No. 0103-5238

120329 1190.00
 LLA :
 TH 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 FW53813
 Req. No. 0103-5285

120330 17655.00
 LLA :
 QF 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 FW5B010
 Req. No. 0103-5256

120331 1155.00
 LLA :
 TH 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 FW53813
 Req. No. 0103-5247

120332 72000.00
 LLA :
 SK 1701506 Y1CH 310 00019 0 050120 2D 000000 A00000379724
 Standard Number: N0001910RX00727 (AA)
 Req. No. 0103-5129

120333 3675.00
 LLA :
 TH 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 FW53813
 Req. No. 0103-5138

120334 6814.00
 LLA :
 QC 1701804 70AE 000 57025 H 068688 2D X001ET 570250N1AFWQ

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 216 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Standard Number: N5702510WX001ET (AA)
 Req. No. 0103-7201
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120335 33862.00

LLA :
 RZ 1701804 4A5A 257 00019 0 050120 2D 000000 A00000365622
 Standard Number: N0001910RX00582 (AA)
 Req. No. 0103-7382

Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120336 8000.00

LLA :
 TK 1781506 Y5B0 310 00019 0 050120 2D 000000 A00000390812
 Standard Number: N0001910RX00809 (AA)
 Req. No. 0103-7721

Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120337 8500.00

LLA :
 QR 97X4930. NH1J 000 77777 0 000164 2F 000000 W00006 W01407
 Req. No. 0104-0804

120338 31984.00

LLA :
 TL 97X4930. NH1J 000 77777 0 000164 2F 000000 W50000 GW5428
 Req. No. 0104-1004

120339 20000.00

LLA :
 TM 97X4930. NH1J 000 77777 0 000164 2F 000000 W5000 FW51103
 Req. No. 0104-1031

120340 1750.00

LLA :
 TH 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 FW53813
 Req. No. 0103-5363

120341 74900.00

LLA :
 QF 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 FW5B010
 Req. No. 0103-5365

120342 195438.00

LLA :
 RZ 1701804 4A5A 257 00019 0 050120 2D 000000 A00000365622
 Standard Number: N0001910RX00582 (AA)
 Req. No. 0103-8081

Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120343 162000.00

LLA :
 TN 97X4930. NH1J 000 77777 0 000164 2F 000000 W5100 FW51103
 Req. No. 0103-8921

120344 10000.00

LLA :
 TP 97X4930. NH1J 000 77777 0 000164 2F 000000 W5200 FW54443
 Req. No. 0104-0922

120345 13110.00

LLA :
 TQ 97X4930. NH1J 000 77777 0 000164 2F 000000 W50000 GW5429
 Req. No. 0105-2043

120346 2333.00

LLA :
 TR 97X4930. NH1J 000 77777 0 000164 2F 000000 W5100 FW51903
 Req. No. 0105-3572

120347 53000.00

LLA :
 TS 97X4930. NH1J 000 77777 0 000164 2F 000000 W5000 FW56614
 Req. No. 0105-3582

120348 45285.00

LLA :
 QS 97X4930. NH1J 000 77777 0 000164 2F 000000 W6200 FW60023
 Req. No. 0105-3369

Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120349 20459.00

LLA :
 TT 1701506 Y5B0 251 00019 0 050120 2D 000000 A00000388959
 Standard Number: N0001910RX00794 (AA)
 Req. No. 0105-3342

120350 25000.00

LLA :
 SK 1701506 Y1CH 310 00019 0 050120 2D 000000 A00000379724
 Standard Number: N0001910RX00727 (AA)
 Req. No. 0103-5321

120351 25000.00

LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC03	81	217 of 234	

TU 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 FW51103
Req. No. 0109-7623

120352 7474.00
LLA :
QL 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 FW51800
Req. No. 0103-9482

120353 124001.00
LLA :
QF 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 FW5B010
Req. No. 0103-9421

120354 21180.00
LLA :
TW 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 FW54470
Req. No. 0097-9284

120355 18810.00
LLA :
TX 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 FW54471
Req. No. 0097-9345

120356 35000.00
LLA :
SY 97X4930. NHLJ 000 77777 0 000164 2F 000000 W51000 GW5118
Req. No. 0097-8903

120357 111500.00
LLA :
SK 1701506 Y1CH 310 00019 0 050120 2D 000000 A00000379724
Standard Number: N0001910RX00727 (AA)
Req. No. 0103-9061

320092 1500.00
LLA :
SK 1701506 Y1CH 310 00019 0 050120 2D 000000 A00000379724
Standard Number: N0001910RX00727 (AA)
Req. No. 0103-5134

320093 18000.00
LLA :
TK 1781506 Y5B0 310 00019 0 050120 2D 000000 A00000390812
Standard Number: N0001910RX00809 (AA)
Req. No. 0103-7941
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

320094 2000.00
LLA :
TN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5100 FW51103
Req. No. 0103-8961

320095 10000.00
LLA :
TV 97X4930. NHLJ 000 77777 0 000164 2F 000000 W60000 GW6031
Req. No. 0109-7631
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

MOD 57 Funding 1398306.00
Cumulative Funding 61880001.63

MOD 58

120358 7805.00
LLA :
TH 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 FW53813
Req. No. 0105-3568

120359 21559.00
LLA :
SK 1701506 Y1CH 310 00019 0 050120 2D 000000 A00000379724
Standard Number: N0001910RX00727 (AA)
Req. No. 0130-8711

120360 1846.00
LLA :
TY 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 FW57740
Req. No. 0130-8771

120361 36061.00
LLA :
TZ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6200 FW60024
Req. No. 0130-9046
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120362 25000.00
LLA :
UA 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 FW56614
Req. No. 0131-9348

120363 15000.00
LLA :
QC 1701804 70AE 000 57025 H 068688 2D X001ET 570250N1AFWQ
Standard Number: N5702510WX001ET (AA)
Req. No. 0132-0661
Note: The Contractor may incur costs for work performed against this SLIN through

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 218 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

30 SEP 2010.

120364 15000.00

LLA :
RW 1701804 4C7C 257 00019 0 050120 2D 000000 A00000377250
Standard Number: N0001910RX00702 (AA)
Req. No. 0133-1216
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120365 13060.00

LLA :
UB 97X4930. NH1J 000 77777 0 000164 2F 000000 W60000 GW6127
Req. No. 0133-1231

120366 50000.00

LLA :
SK 1701506 Y1CH 310 00019 0 050120 2D 000000 A00000379724
Standard Number: N0001910RX00727 (AA)
Req. No. 0130-8788

120367 10000.00

LLA :
UC 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 FW54220
Req. No. 0130-8823

120368 31000.00

LLA :
TE 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 FW54472
Req. No. 0131-9487

120369 200000.00

LLA :
UD 2192035 0000 95D 5D07 52809555061 31EA MIPR9ANWCHF306 99HYEW 9HZZZZ MIPR9ANWCHF3
06 JOAN 99HYEW S28043
Standard Number: MIPR9ANWCHF306 (AA)
Req. No. 0133-1019

120370 40590.00

LLA :
UE 1701319 Y5A1 251 00019 0 050120 2D 000000 A00000430801
Standard Number: N0001910RX01053 (AA)
Req. No. 0133-1389

120371 3500.00

LLA :
TT 1701506 Y5B0 251 00019 0 050120 2D 000000 A00000388959
Standard Number: N0001910RX00794 (AA)
Req. No. 0133-1402

120372 12605.00

LLA :
TT 1701506 Y5B0 251 00019 0 050120 2D 000000 A00000388959
Standard Number: N0001910RX00794 (AA)
Req. No. 0133-1422

120373 15000.00

LLA :
UF 1701506 Y1CH 252 00019 0 050120 2D 000000 A00000384385
Standard Number: N0001910RX00759 (AA)
Req. No. 0134-2045

120374 20000.00

LLA :
QQ 97X4930. NH1J 000 77777 0 000164 2F 000000 W5100 FW51112
Req. No. 0134-2133
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120375 150000.00

LLA :
UJ 1701506 Y5B0 251 00019 0 050120 2D 000000 A00000450766
Standard Number: N0001910RX01148 (AA)
Req. No. 0134-2129

120376 15000.00

LLA :
SK 1701506 Y1CH 310 00019 0 050120 2D 000000 A00000379724
Standard Number: N0001910RX00727 (AA)
Req. No. 0133-1439

320096 10000.00

LLA :
TY 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 FW57740
Req. No. 0130-8722

320097 200000.00

LLA :
UD 2192035 0000 95D 5D07 52809555061 31EA MIPR9ANWCHF306 99HYEW 9HZZZZ MIPR9ANWCHF3
06 JOAN 99HYEW S28043
Standard Number: MIPR9ANWCHF306 (AA)
Req. No. 0133-1090

320098 18870.00

LLA :
UH 97X4930. NH1J 000 77777 0 000164 2F 000000 W5700 FW53701
Req. No. 0130-8805

MOD 58 Funding 911896.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC03	81	219 of 234	

Cumulative Funding 62791897.63

MOD 59

120377 52000.00

LLA :
SK 1701506 Y1CH 310 00019 0 050120 2D 000000 A00000379724
Standard Number: N0001910RX00727 (AA)
Req. No. 0159-2843

120378 74100.00

LLA :
UG 1701506 47C2 252 00019 0 050120 2D 000000 A00000359107
Standard Number: N0001910WX05012 (AB)
Req. No. 0159-2902

120379 3500.00

LLA :
TT 1701506 Y5B0 251 00019 0 050120 2D 000000 A00000388959
Standard Number: N0001910RX00794 (AA)
Req. No. 0159-3002

120380 4223.00

LLA :
SK 1701506 Y1CH 310 00019 0 050120 2D 000000 A00000379724
Standard Number: N0001910RX00727 (AA)
Req. No. 0159-3008

120381 6881.00

LLA :
QC 1701804 70AE 000 57025 H 068688 2D X001ET 570250N1AFWQ
Standard Number: N5702510WX001ET (AA)
Req. No. 0159-3142
Funding in support of TI-055. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

120382 7200.00

LLA :
SK 1701506 Y1CH 310 00019 0 050120 2D 000000 A00000379724
Standard Number: N0001910RX00727 (AA)
Req. No. 0159-3342

120383 13416.00

LLA :
SL 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 FW51119
Req. No. 0159-3344
Funding in support of TI-079. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

120384 25000.00

LLA :
UK 1701804 4A4N 251 00019 0 050120 2D 000000 A00000459476
Standard Number: N0001910RX01216 (AA)
Req. No. 0160-3640
Funding in support of TI-059. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

120385 6247.00

LLA :
UL 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6700 FW60779
Req. No. 0160-3768

120386 12000.00

LLA :
SK 1701506 Y1CH 310 00019 0 050120 2D 000000 A00000379724
Standard Number: N0001910RX00727 (AA)
Req. No. 0160-3836

120387 13995.00

LLA :
TT 1701506 Y5B0 251 00019 0 050120 2D 000000 A00000388959
Standard Number: N0001910RX00794 (AA)
Req. No. 0158-1506

120388 12000.00

LLA :
UM 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5500 FW60761
Req. No. 0158-1633

120389 25000.00

LLA :
UK 1701804 4A4N 251 00019 0 050120 2D 000000 A00000459476
Standard Number: N0001910RX01216 (AA)
Req. No. 0161-7019
Funding in support of TI-059. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

120390 19249.00

LLA :
TN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5100 FW51103
Req. No. 0162-7822

120391 20000.00

LLA :
RN 1701506 47C2 310 00019 0 050120 2D 000000 A00000329163
Standard Number: N0001910RX00316 (AA)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC03	81	220 of 234	

Req. No. 0160-5021

320099 8500.00
 LLA :
 TN 97X4930. NH1J 000 77777 0 000164 2F 000000 W5100 FW51103
 Req. No. 0160-3989

320101 8450.00
 LLA :
 UN 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 FW56617
 Req. No. 0158-1682

320102 4200.00
 LLA :
 TT 1701506 Y5B0 251 00019 0 050120 2D 000000 A00000388959
 Standard Number: N0001910RX00794 (AA)
 Req. No. 0159-3041

320103 4500.00
 LLA :
 TN 97X4930. NH1J 000 77777 0 000164 2F 000000 W5100 FW51103
 Req. No. 0159-3302

320104 3000.00
 LLA :
 UM 97X4930. NH1J 000 77777 0 000164 2F 000000 W5500 FW60761
 Req. No. 0158-1665

320105 17271.00
 LLA :
 UH 97X4930. NH1J 000 77777 0 000164 2F 000000 W5700 FW53701
 Req. No. 0161-7281

320106 100000.00
 LLA :
 RN 1701506 47C2 310 00019 0 050120 2D 000000 A00000329163
 Standard Number: N0001910RX00316 (AA)
 Req. No. 0160-5032

MOD 59 Funding 440732.00
 Cumulative Funding 63232629.63

MOD 60

400001 01958102 9217.00
 LLA :
 UD 2192035 0000 95D 5D07 52809555061 31EA MIPR9ANWCHF306 99HYEW 9HZZZZ MIPR9ANWCHF3
 06 JOAN 99HYEW S28043
 Standard Number: MIPR9ANWCHF306 (AA)
 Funding in support of TI-001

400002 01958162 8700.00
 LLA :
 UD 2192035 0000 95D 5D07 52809555061 31EA MIPR9ANWCHF306 99HYEW 9HZZZZ MIPR9ANWCHF3
 06 JOAN 99HYEW S28043
 Standard Number: MIPR9ANWCHF306 (AA)
 Funding in support of TI-015

400003 01958171 11500.00
 LLA :
 TN 97X4930. NH1J 000 77777 0 000164 2F 000000 W5100 FW51103
 Funding in support of TI-002

400004 01958271 10000.00
 LLA :
 TT 1701506 Y5B0 251 00019 0 050120 2D 000000 A00000388959
 Standard Number: N0001910RX00794 (AA)
 Funding in support of TI-028

400005 01958401 12000.00
 LLA :
 TT 1701506 Y5B0 251 00019 0 050120 2D 000000 A00000388959
 Standard Number: N0001910RX00794 (AA)
 Funding in support of TI-045

400006 01958483 10000.00
 LLA :
 SK 1701506 Y1CH 310 00019 0 050120 2D 000000 A00000379724
 Standard Number: N0001910RX00727 (AA)
 Funding in support of TI-067

400007 01958525 10000.00
 LLA :
 UD 2192035 0000 95D 5D07 52809555061 31EA MIPR9ANWCHF306 99HYEW 9HZZZZ MIPR9ANWCHF3
 06 JOAN 99HYEW S28043
 Standard Number: MIPR9ANWCHF306 (AA)
 Funding in support of TI-083

400008 01958632 41000.00
 LLA :
 QS 97X4930. NH1J 000 77777 0 000164 2F 000000 W6200 FW60023
 Funding in support of TI-009. Note: 10 U.S.C. 2410a Authority does not apply.
 Funds expire 30 September 2010. The contractor may continue to invoice after this
 date, but only for work performed up through and including 30 September 2010.

400009 01958684 20000.00
 LLA :
 SK 1701506 Y1CH 310 00019 0 050120 2D 000000 A00000379724
 Standard Number: N0001910RX00727 (AA)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC03	81	221 of 234	

Funding in support of TI-093

400010 01958742 15900.00

LLA :

UP 1701804 4A4N 251 00019 0 050120 2D 000000 A00000434241

Standard Number: N0001910RX01073 (AA)

Funding in support of TI-86. Note: 10 U.S.C. 2410a Authority does not apply.

Funds expire 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

400011 01958761 12000.00

LLA :

TT 1701506 Y5B0 251 00019 0 050120 2D 000000 A00000388959

Standard Number: N0001910RX00794 (AA)

Funding in support of TI-010

400012 01958782 14000.00

LLA :

UQ 97X4930. NH1J 000 77777 0 000164 2F 000000 W5700 FW60498

Funding in support of TI-035

400013 01958783 4000.00

LLA :

UR 97X4930 NH1J 000 77777 0 000164 2F 000000 W5700 FW60185

Funding in support of TI-035

400014 01958821 22583.00

LLA :

SK 1701506 Y1CH 310 00019 0 050120 2D 000000 A00000379724

Standard Number: N0001910RX00727 (AA)

Funding in support of TI-033

400015 01958824 7075.00

LLA :

QC 1701804 70AE 000 57025 H 068688 2D X001ET 570250N1AFWQ

Standard Number: N5702510WX001ET (AA)

Funding in support of TI-055. Note: 10 U.S.C. 2410a Authority does not apply.

Funds expire 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

400016 01593142 6881.00

LLA :

QC 1701804 70AE 000 57025 H 068688 2D X001ET 570250N1AFWQ

Standard Number: N5702510WX001ET (AA)

Funding in support of TI-055. Note: 10 U.S.C. 2410a Authority does not apply.

Funds expire 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

400017 01958343 150000.00

LLA :

UD 2192035 0000 95D 5D07 52809555061 31EA MIPR9ANWCHF306 99HYEW 9HZZZZ MIPR9ANWCHF3

06 JOAN 99HYEW S28043

Standard Number: MIPR9ANWCHF306 (AA)

Funding in support of TI-032

400018 01958624 8500.00

LLA :

TT 1701506 Y5B0 251 00019 0 050120 2D 000000 A00000388959

Standard Number: N0001910RX00794 (AA)

Funding in support of TI-108

400019 01958705 47112.00

LLA :

US 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 FW57753

Funding in support of TI-100

400020 01958446 7300.00

LLA :

UK 1701804 4A4N 251 00019 0 050120 2D 000000 A00000459476

Standard Number: N0001910RX01216 (AA)

Funding in support of TI-059

400021 01958225 5500.00

LLA :

UT 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 FW56613

Funding in support of TI-023

400022 01969262 30000.00

LLA :

UV 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 OTOW550

Funding in support of TI-081

400023 01969303 24000.00

LLA :

UE 1701319 Y5A1 251 00019 0 050120 2D 000000 A00000430801

Standard Number: N0001910RX01053 (AA)

Funding in support of TI-018

400024 02025958 15000.00

LLA :

UW 97X4930. NH1J 000 77777 0 000164 2F 000000 W5200 FW53309

Funding in support of TI-089

400025 01958537 85000.00

LLA :

SK 1701506 Y1CH 310 00019 0 050120 2D 000000 A00000379724

Standard Number: N0001910RX00727 (AA)

Funding in support of TI-094

400026 01958801 4500.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC03	81	222 of 234	

LLA :
 UX 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5500 FW60906
 Funding in support of TI-096

400027 01969183 10000.00

LLA :
 UY 1701319 U5NJ 252 00019 0 050120 2D 000000 A00000480297
 Standard Number: N0001910RX01307 (AA)
 Funding in support of TI-022

400028 02048783 59500.00

LLA :
 UZ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5100 FW51100
 Funding in support of TI-002

600001 01958804 5000.00

LLA :
 UX 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5500 FW60906
 Funding in support of TI-096

600002 01958382 100000.00

LLA :
 UD 2192035 0000 95D 5D07 52809555061 31EA MIPR9ANWCHF306 99HYEW 9HZZZZ MIPR9ANWCHF3
 06 JOAN 99HYEW S28043
 Standard Number: MIPR9ANWCHF306 (AA)
 Funding in support of TI-032

600003 01958581 25000.00

LLA :
 VA 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5600 FW54602
 Funding in support of TI-102

600004 02013426 3000.00

LLA :
 VB 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 FW54441
 Funding in support of TI-058. Note: 10 U.S.C. 2410a Authority does not apply.
 Funds expire 30 September 2010. The contractor may continue to invoice after this
 date, but only for work performed up through and including 30 September 2010.

600005 01969220 2500.00

LLA :
 UY 1701319 U5NJ 252 00019 0 050120 2D 000000 A00000480297
 Standard Number: N0001910RX01307 (AA)
 Funding in support of TI-022

600006 02048801 1500.00

LLA :
 UZ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5100 FW51100
 Funding in support of TI-002

MOD 60 Funding 798268.00
 Cumulative Funding 64030897.63

MOD 61

400016 01593142 (6881.00)

LLA :
 QC 1701804 70AE 000 57025 H 068688 2D X001ET 570250N1AFWQ
 Standard Number: N5702510WX001ET (AA)
 Funding in support of TI-055. Note: 10 U.S.C. 2410a Authority does not apply.
 Funds expire 30 September 2010. The contractor may continue to invoice after this
 date, but only for work performed up through and including 30 September 2010.

MOD 61 Funding -6881.00
 Cumulative Funding 64024016.63

MOD 62

120215 (99828.25)

LLA :
 PY 1791506 Y1CH 251 00019 0 050120 2D 000000 A00000288911
 Standard Number: N0001909RX02005 (AA)
 Req. No. 9288-9440

MOD 62 Funding -99828.25
 Cumulative Funding 63924188.38

MOD 63

400029 0208-0080 13579.00

LLA :
 UD 2192035 0000 95D 5D07 52809555061 31EA MIPR9ANWCHF306 99HYEW 9HZZZZ MIPR9ANWCHF3
 06 JOAN 99HYEW S28043
 Standard Number: MIPR9ANWCHF306 (AA)

400030 0223-1021 11000.00

LLA :
 SK 1701506 Y1CH 310 00019 0 050120 2D 000000 A00000379724
 Standard Number: N0001910RX00727 (AA)

400031 0223-1162 13500.00

LLA :
 VC 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 FW54496
 Funding in support of TI-045. Note: 10 U.S.C. 2410a Authority does not apply.
 Funds expire on 30 September 2010. The contractor may continue to invoice after
 this date, but only for work performed up through and including 30 September 2010.

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC03	81	223 of 234	

400032 0223-1765 8700.00
 LLA :
 VC 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 FW54496
 Funding in support of TI-108. Note: 10 U.S.C. 2410a Authority does not apply.
 Funds expire on 30 September 2010. The contractor may continue to invoice after
 this date, but only for work performed up through and including 30 September 2010.

400033 0223-9049 21881.00
 LLA :
 QC 1701804 70AE 000 57025 H 068688 2D X001ET 570250N1AFWQ
 Standard Number: N5702510WX001ET (AA)
 Funding in support of TI-055. Note: 10 U.S.C. 2410a Authority does not apply.
 Funds expire on 30 September 2010. The contractor may continue to invoice after
 this date, but only for work performed up through and including 30 September 2010.

400034 0223-9482 14000.00
 LLA :
 VC 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 FW54496
 Funding in support of TI-028. Note: 10 U.S.C. 2410a Authority does not apply.
 Funds expire on 30 September 2010. The contractor may continue to invoice after
 this date, but only for work performed up through and including 30 September 2010.

400035 0223-9341 7500.00
 LLA :
 VC 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 FW54496
 Funding in support of TI-010. Note: 10 U.S.C. 2410a Authority does not apply.
 Funds expire on 30 September 2010. The contractor may continue to invoice after
 this date, but only for work performed up through and including 30 September 2010.

400036 0223-9602 8000.00
 LLA :
 VD 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 0GW5429

400037 0224-0301 126000.00
 LLA :
 SK 1701506 Y1CH 310 00019 0 050120 2D 000000 A00000379724
 Standard Number: N0001910RX00727 (AA)

400038 0224-0501 90000.00
 LLA :
 VE 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6600 FW5B000

400039 0224-0742 12300.00
 LLA :
 VF 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5500 FW55520

400040 0224-0841 20000.00
 LLA :
 VG 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 FW54408
 Funding in support of TI-007. Note: 10 U.S.C. 2410a Authority does not apply.
 Funds expire on 30 September 2010. The contractor may continue to invoice after
 this date, but only for work performed up through and including 30 September 2010.

400041 0224-0961 10750.00
 LLA :
 UP 1701804 4A4N 251 00019 0 050120 2D 000000 A00000434241
 Standard Number: N0001910RX01073 (AA)
 Funding in support of TI-025. Note: 10 U.S.C. 2410a Authority does not apply.
 Funds expire on 30 September 2010. The contractor may continue to invoice after
 this date, but only for work performed up through and including 30 September 2010.

400042 0224-8262 9500.00
 LLA :
 SK 1701506 Y1CH 310 00019 0 050120 2D 000000 A00000379724
 Standard Number: N0001910RX00727 (AA)

400043 0224-8641 19086.00
 LLA :
 UD 2192035 0000 95D 5D07 52809555061 31EA MIPR9ANWCHF306 99HYEW 9HZZZZ MIPR9ANWCHF3
 06 JOAN 99HYEW S28043
 Standard Number: MIPR9ANWCHF306 (AA)

400044 0224-8802 4200.00
 LLA :
 VH 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 FW52203

400045 0224-8742 5500.00
 LLA :
 RB 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5200 FW53301

400046 0224-8841 8113.00
 LLA :
 UT 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 FW56613

400047 0224-8901 8909.00
 LLA :
 TK 1781506 Y5B0 310 00019 0 050120 2D 000000 A00000390812
 Standard Number: N0001910RX00809 (AA)

400048 0224-9241 74000.00
 LLA :
 VJ 1701804 4A5A 257 00019 0 050120 2D 000000 A00000514723
 Standard Number: N0001910RX01470 (AA)
 Funding in support of TI-002. Note: 10 U.S.C. 2410a Authority does not apply.
 Funds expire on 30 September 2010. The contractor may continue to invoice after
 this date, but only for work performed up through and including 30 September 2010.

400049 0224-9382 30000.00
 LLA :
 SK 1701506 Y1CH 310 00019 0 050120 2D 000000 A00000379724

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 224 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Standard Number: N0001910RX00727 (AA)

400050 0224-9602 9900.00

LLA :

TK 1781506 Y5B0 310 00019 0 050120 2D 000000 A00000390812

Standard Number: N0001910RX00809 (AA)

Funding in support of TI-107. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire on 30 September 2010. The contractor may continue to invoice after
this date, but only for work performed up through and including 30 September 2010.

400051 0224-9963 65000.00

LLA :

VK 1701506 Y1CH 251 00019 0 050120 2D 000000 A00000482504

Standard Number: N0001910RX01316 (AA)

400052 0223-9161 22000.00

LLA :

QS 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6200 FW60023

Funding in support of TI-009. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire on 30 September 2010. The contractor may continue to invoice after
this date, but only for work performed up through and including 30 September 2010.

400053 0229-3141 15000.00

LLA :

UY 1701319 U5NJ 252 00019 0 050120 2D 000000 A00000480297

Standard Number: N0001910RX01307 (AA)

600007 0223-9402 1300.00

LLA :

VL 97X4930. NHLJ 000 77777 0 000164 2F 000000 W5400 FW54496

Funding in support of TI-010. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire on 30 September 2010. The contractor may continue to invoice after
this date, but only for work performed up through and including 30 September 2010.

600008 0223-9201 2500.00

LLA :

QS 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6200 FW60023

Funding in support of TI-009. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire on 30 September 2010. The contractor may continue to invoice after
this date, but only for work performed up through and including 30 September 2010.

600009 0224-9285 2000.00

LLA :

VJ 1701804 4A5A 257 00019 0 050120 2D 000000 A00000514723

Standard Number: N0001910RX01470 (AA)

Funding in support of TI-002. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire on 30 September 2010. The contractor may continue to invoice after
this date, but only for work performed up through and including 30 September 2010.

MOD 63 Funding 634218.00

Cumulative Funding 64558406.38

MOD 64

400054 0238-0824 45000.00

LLA :

UD 2192035 0000 95D 5D07 52809555061 31EA MIPR9ANWCHF306 99HYEW 9HZZZZ MIPR9ANWCHF3

06 JOAN 99HYEW S28043

Standard Number: MIPR9ANWCHF306 (AA)

MOD 64 Funding 45000.00

Cumulative Funding 64603406.38

MOD 65

320089 (1855.56)

LLA :

RW 1701804 4C7C 257 00019 0 050120 2D 000000 A00000377250

Standard Number: N0001910RX00702 (AA)

Req. No. 0057-9905

Note: The Contractor may incur costs for work performed against this SLIN through
30 SEP 2010.

MOD 65 Funding -1855.56

Cumulative Funding 64601550.82

MOD 66 Funding 0.00

Cumulative Funding 64601550.82

MOD 67 Funding 0.00

Cumulative Funding 64601550.82

MOD 68 Funding 0.00

Cumulative Funding 64601550.82

MOD 69

100176 (0.01)

LLA :

S9 97X4930.NHLJ 000 77777 0 000164 2F 000000 W5000 CW53805

REQN. NO. 7344-3701

MOD 69 Funding -0.01

Cumulative Funding 64601550.81

MOD 70

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC03	81	225 of 234	

110079 (1660.00)
 LLA :
 BT 97X4930. NH1J 000 77777 0 000164 2F 000000 W5300 CW53610
 Req. No. 8182-1425

310034 (183.82)
 LLA :
 BT 97X4930. NH1J 000 77777 0 000164 2F 000000 W5300 CW53610
 Req. No. 8182-1429

MOD 70 Funding -1843.82
 Cumulative Funding 64599706.99

MOD 71 Funding 0.00
 Cumulative Funding 64599706.99

MOD 72

110117 (3.30)
 LLA :
 DF 97X4930. NH1J 000 77777 0 000164 2F 000000 W5300 CW53341
 Req. No. 8259-1503

110138 (3105.51)
 LLA :
 DT 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 CW54472
 Req. No. 8262-5022

310005 (31.78)
 LLA :
 W3 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 CW60014
 REQ. NO. 8050-1781 (ACRN Increase)

310060 (650.31)
 LLA :
 DN 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 CW57306
 Req. No. 8262-5005

310061 (1164.64)
 LLA :
 DP 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 CW54500
 Req. No. 8262-5021

MOD 72 Funding -4955.54
 Cumulative Funding 64594751.45

MOD 73

100211 (2731.94)
 LLA :
 W3 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 CW60014
 REQ. NO. 8050-1821

100218 (2121.49)
 LLA :
 T3 97X4930.NH1J 000 77777 0 000164 2F 000000 W5400 CW60040
 REQ. NO. 8057-5855 (ACRN Increase)

110001 (3056.67)
 LLA :
 T9 97X4930.NH1J 000 77777 0 000164 2F 000000 W5300 CW53316
 REQ. NO. 8065-2201

120014 (212.96)
 LLA :
 JB 97X4930. NH1J 000 77777 0 000164 2F 000000 W5600 DW53601
 Req. No. 9070-1079

120064 9127 0168 (262.21)
 LLA :
 LT 97X4930. NH1J 000 77777 0 000164 2F 000000 W5600DW52208
 Incremental funding in the amount of \$1,243.00 in support of TI 091. (ACRN LT)

120069 (240.93)
 LLA :
 LY 97X4930. NH1J 000 77777 0 000164 2F 000000 W5700 DW57740
 Req. No. 9127-0166

120094 (669.66)
 LLA :
 HV 97X4930. NH1J 000 77777 0 000164 2F 000000 W5300 DW53326
 Req. No. 9135-3002

120111 (876.78)
 LLA :
 MR 97X4930. NH1J 000 77777 0 000164 2F 000000 W5700 DW57748
 Req. No. 9166-7447

120167 (1225.95)
 LLA :
 NV 97X4930. NH1J 000 77777 0 000164 2F 000000 W6200 DW60165
 Req. No. 9222-2960

120242 (2418.74)
 LLA :
 QX 1791506 46JC 310 00019 0 050120 2D 000000 A00000105031

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC03	81	226 of 234	

Standard Number: N0001909RX00630 (AA)
 Req. No. 0007-9598

310074 (6055.00)
 LLA :
 FH 97X4930. NH1J 000 77777 0 000164 2F 000000 W6200 DW60115
 Req. No. 8324-1807

320009 (1254.35)
 LLA :
 LE 97X4930. NH1J 000 77777 0 000164 2F 000000 W6200 DW60153
 Req. No. 9098-5984

320042 (18146.25)
 LLA :
 NV 97X4930. NH1J 000 77777 0 000164 2F 000000 W6200 DW60165
 Req. No. 9222-2977

320082 (5934.81)
 LLA :
 QY 97X4930. NH1J 000 77777 0 000164 2F 000000 W6200 FW60136
 Req. No. 0056-8438
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2010.

320095 (6911.01)
 LLA :
 TV 97X4930. NH1J 000 77777 0 000164 2F 000000 W60000 GW6031
 Req. No. 0109-7631
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2010.

MOD 73 Funding -52118.75
 Cumulative Funding 64542632.70

MOD 74

110007 (67.45)
 LLA :
 Y3 97X4930. NH1J 000 77777 0 000164 2F 000000 W5700 B82D442
 REQ. NO. 8063-9937

110250 (1089.36)
 LLA :
 HG 97X4930. NH1J 000 77777 0 000164 2F 000000 W5000 DW5A124
 Req. No. 9015-2598

120236 (11143.54)
 LLA :
 QQ 97X4930. NH1J 000 77777 0 000164 2F 000000 W5100 FW51112
 Req. No. 9363-9309

120275 (2774.61)
 LLA :
 RX 97X4930. NH1J 000 77777 0 000164 2F 000000 W5000 FW51601
 Req. No. 0042-7024

120341 (1021.49)
 LLA :
 QF 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 FW5B010
 Req. No. 0103-5365

120351 (18817.47)
 LLA :
 TU 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 FW51103
 Req. No. 0109-7623

310093 (3804.07)
 LLA :
 HG 97X4930. NH1J 000 77777 0 000164 2F 000000 W5000 DW5A124
 Req. No. 9015-2600

320084 (2093.79)
 LLA :
 PF 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 DW54409
 Req. No. 0069-5961

400028 02048783 (55784.85)
 LLA :
 UZ 97X4930. NH1J 000 77777 0 000164 2F 000000 W5100 FW51100
 Funding in support of TI-002

400038 0224-0501 (743.30)
 LLA :
 VE 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 FW5B000

400039 0224-0742 (2.66)
 LLA :
 VF 97X4930. NH1J 000 77777 0 000164 2F 000000 W5500 FW55520

MOD 74 Funding -97342.59
 Cumulative Funding 64445290.11

MOD 75

110157 (1165.79)
 LLA :
 EG 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 CW54470

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 227 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Req. No. 8289-7532

110193 (940.94)
LLA :
FB 97X4930. NH1J 000 77777 0 000164 2F 000000 W6000 DW54800
Req. No. 8324-1764

120020 (788.18)
LLA :
JH 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 DW54460
Req. No. 9075-3407

120039 (1.00)
LLA :
JS 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 DW54222
Req. No. 9099-7907

120323 (5327.69)
LLA :
TF 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 FW54469
Req. No. 0097-9541

120344 (2164.48)
LLA :
TP 97X4930. NH1J 000 77777 0 000164 2F 000000 W5200 FW54443
Req. No. 0104-0922

120367 (5219.53)
LLA :
UC 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 FW54220
Req. No. 0130-8823

120368 (1787.86)
LLA :
TE 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 FW54472
Req. No. 0131-9487

320087 (958.45)
LLA :
SU 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 FW54461
Req. No. 0070-9701
Note: The Contractor may incur costs for work performed against this SLIN through
30 SEP 2010.

320101 (618.07)
LLA :
UN 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 FW56617
Req. No. 0158-1682

400022 01969262 (2774.25)
LLA :
UV 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 0T0W550
Funding in support of TI-081

400024 02025958 (3416.95)
LLA :
UW 97X4930. NH1J 000 77777 0 000164 2F 000000 W5200 FW53309
Funding in support of TI-089

400036 0223-9602 (3726.06)
LLA :
VD 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 0GW5429

MOD 75 Funding -28889.25
Cumulative Funding 64416400.86

MOD 76

120062 9127 0148 (5656.43)
LLA :
LR 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600DW60137
Incremental funding in the amount of \$14,398.00 in support of TI 008. (ACRN LR)

MOD 76 Funding -5656.43
Cumulative Funding 64410744.43

MOD 77

110184 (6207.59)
LLA :
EV 1791804 4C7C 257 00019 0 050120 2D 000000 A10000076730
Standard Number: N0001909WX02197 (AB)
Req. No. 8319-0118

120035 (1781.58)
LLA :
EV 1791804 4C7C 257 00019 0 050120 2D 000000 A10000076730
Standard Number: N0001909WX02197 (AB)
Req. No. 9097-5627

320007 (0.41)
LLA :
EV 1791804 4C7C 257 00019 0 050120 2D 000000 A10000076730
Standard Number: N0001909WX02197 (AB)
Req. No. 9097-5632

MOD 77 Funding -7989.58

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC03	81	228 of 234	

Cumulative Funding 64402754.85

MOD 78

120014 (196.06)
 LLA :
 JB 97X4930. NH1J 000 77777 0 000164 2F 000000 W5600 DW53601
 Req. No. 9070-1079

120287 (1126.11)
 LLA :
 SB 97X4930. NH1J 000 77777 0 000164 2F 000000 W5600 FW57746
 Req. No. 0045-8403

400019 01958705 (5078.93)
 LLA :
 US 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 FW57753
 Funding in support of TI-100

MOD 78 Funding -6401.10
 Cumulative Funding 64396353.75

MOD 79

120310 (2584.03)
 LLA :
 SS 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 FW54449
 Req. No. 0069-7249

120323 (4.51)
 LLA :
 TF 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 FW54469
 Req. No. 0097-9541

120333 (77.37)
 LLA :
 TH 97X4930. NH1J 000 77777 0 000164 2F 000000 W6600 FW53813
 Req. No. 0103-5138

120360 (353.23)
 LLA :
 TY 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 FW57740
 Req. No. 0130-8771

120368 (5781.24)
 LLA :
 TE 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 FW54472
 Req. No. 0131-9487

120385 (2185.16)
 LLA :
 UL 97X4930. NH1J 000 77777 0 000164 2F 000000 W6700 FW60779
 Req. No. 0160-3768

320096 (766.60)
 LLA :
 TY 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 FW57740
 Req. No. 0130-8722

320105 (4925.02)
 LLA :
 UH 97X4930. NH1J 000 77777 0 000164 2F 000000 W5700 FW53701
 Req. No. 0161-7281

400024 02025958 (0.23)
 LLA :
 UW 97X4930. NH1J 000 77777 0 000164 2F 000000 W5200 FW53309
 Funding in support of TI-089

400044 0224-8802 (257.13)
 LLA :
 VH 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 FW52203

400045 0224-8742 (96.13)
 LLA :
 RB 97X4930. NH1J 000 77777 0 000164 2F 000000 W5200 FW53301

MOD 79 Funding -17030.65
 Cumulative Funding 64379323.10

MOD 80

120367 (534.00)
 LLA :
 UC 97X4930. NH1J 000 77777 0 000164 2F 000000 W5400 FW54220
 Req. No. 0130-8823

MOD 80 Funding -534.00
 Cumulative Funding 64378789.10

MOD 81

120225 (1155.87)
 LLA :
 QG 97X4930. NH1J 000 77777 0 000164 2F 000000 W5000 DG30369
 Req. No. 9320-1758

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 229 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

120282 (826.36)
 LLA :
 QR 97X4930. NHLJ 000 77777 0 000164 2F 000000 W00006 W01407
 Req. No. 0042-7541

120337 (1241.04)
 LLA :
 QR 97X4930. NHLJ 000 77777 0 000164 2F 000000 W00006 W01407
 Req. No. 0104-0804

310003 (4263.97)
 LLA :
 U1 97X4930.NHLJ 000 77777 0 000164 2F 000000 W1200 6W11407
 REQ. NO. 8030-8129 (ACRN Increase)

310092 (1798.70)
 LLA :
 FA 97X4930. NHLJ 000 77777 0 000164 2F 000000 W0X006W11407
 Req. No. 9015-2607

MOD 81 Funding -9285.94
 Cumulative Funding 64369503.16

CONTRACT NO.
N00178-04-D-4119

DELIVERY ORDER NO.
N00178-04-D-4119-FC03

AMENDMENT/MODIFICATION NO.
81

PAGE
232 of 234

FINAL

(2) Contract performance in support of U.S. Armed Forces deployed outside the United States may require work in dangerous or austere conditions. Except as otherwise provided in the contract, the Contractor accepts the risks associated with required contract performance in such operations.

(3) Contractor personnel are officers accompanying the U.S. Armed Forces.

(4) Except as provided in paragraph 3(3)(3) of this clause, Contractor personnel are only authorized to use deadly force in self-defense.

(5) Contractor personnel performing security functions are also authorized to use deadly force when such force reasonably appears necessary to execute their security mission to protect establishments, consistent with the terms and conditions contained in their contract or with their job description and terms of employment.

(6) Unless removed from their status (pursuant to a verbal or written agreement or operational law, appropriate use of force by contractor personnel authorized to accompany the U.S. Armed Forces can subject such personnel to United States or host nation prosecution and civil liability (see paragraphs 8(5) and 2(3) of this clause).

(7) Service performed by Contractor personnel subject to this clause is not active duty or service under 38 U.S.C. 101 note.

(8) Support

(9) The Contracting Commander will develop a security plan for protection of Contractor personnel in locations where there is not sufficient or legitimate civil authority, when the Contracting Commander decides it is in the interests of the Government to provide security because—

(A) The Contractor cannot obtain effective security services;

(B) Effective security services are unavailable at a reasonable cost or

(C) Threat conditions necessitate security through military means.

(3) The Contracting Officer shall include in the contract the level of protection to be provided to Contractor personnel.

(4) In appropriate cases, the Contracting Commander may provide security through military means, commensurate with the level of security provided DOD civilians.

(5) General. All Contractor personnel authorized to accompany U.S. Armed Forces in the designated operational areas are authorized to receive resuscitative care, stabilization, hospitalization at level III military treatment facilities, and assistance with patient movement in emergencies where loss of life, limb, or eyesight could occur. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

(6) When the Government provides medical treatment or transportation of Contractor personnel in a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.

(7) Medical or dental care beyond that standard is not authorized unless specified elsewhere in this contract.

(8) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the designated operational area under the contract.

(9) Contractor personnel must have a letter of authorization issued by the Contracting Officer in order to process through a deployment center or to travel to, from, or within the designated operational area. The letter of authorization also will identify any additional authorizations, privileges, or Government support that Contractor personnel are entitled to under this contract.

(10) Compliance with laws and regulations. The Contractor shall comply with, and shall ensure that its personnel authorized to accompany U.S. Armed Forces deployed outside the United States as specified in paragraph 3(1) of this clause are familiar with and comply with, all applicable—

(1) United States, host country, and third country national laws;

(2) Treaties and international agreements;

(3) United States regulations, directives, instructions, policies, and procedures; and

(4) Orders, directives, and instructions issued by the Contracting Commander, including those relating to force protection, security, health, safety, or relations and interaction with local nationals. However, only the Contracting Officer is authorized to modify the terms and conditions of the contract.

(5) Pre-deployment requirements.

(1) The Contractor shall ensure that the following requirements are met prior to deploying personnel in support of U.S. Armed Forces. Specific requirements for each category may be specified in the statement of work or elsewhere in the contract.

(2) All required security and background checks are complete and acceptable.

(3) All deploying personnel meet the minimum medical screening requirements and have received all required immunizations as specified in the contract. The Government will provide, at its cost to the Contractor, any therapeutic immunizations and/or medications not available to the general public.

(4) Deploying personnel have all necessary passports, visas, and other documents required to enter and exit a designated operational area and have a Geneva Convention identification card, or other appropriate DOD identity document, from the deployment center. Any Common Access Card issued to deploying personnel that contain the access permissions allowed by the letter of authorization issued in accordance with paragraph 3(5) of this clause.

(5) Special area, country, and theater clearance is obtained for personnel. Clearance requirements are in DOD Directive 4000.54, Official Temporary Duty Allowance, and DOD 4000.54-G, DOD Foreign Clearance Guide. Contractor personnel are considered non-DOD personnel traveling under DOD sponsorship.

(6) All personnel have received personal security training. At a minimum, the training shall—

(A) Cover safety and security issues facing employees overseas;

(B) Identify safety and security contingency planning activities; and

(C) Identify ways to utilize safety and security personnel and other resources appropriately.

(4) All personnel have received individual personnel training, if specified in the contract, in accordance with DOD Instruction 1300.23, Issued Personnel Training for DOD Civilians and Contractors.

(5) The Contractor shall notify all personnel who are not a host country national, or who are not ordinarily resident in the host country, that—

(6) Such employees, and dependents residing with such employees, who engage in conduct outside the United States that would constitute an offense punishable by imprisonment for more than one year if the conduct had been engaged in within the special maritime and territorial jurisdiction of the United States, may potentially be subject to the criminal jurisdiction of the United States in accordance with the Military Extrajudicial Jurisdiction Act of 2000 (10 U.S.C. 3021, et seq.).

(7) Pursuant to the War Crimes Act (18 U.S.C. 2441), Federal criminal jurisdiction also extends to conduct that is determined to constitute a war crime when committed by a civilian national of the United States;

(8) Other laws may provide for prosecution of U.S. nationals who commit offenses on the premises of U.S. diplomatic, consular, military or other U.S. Government missions outside the United States (18 U.S.C. 793); and

(9) In the event of declared war or a contingency operation, Contractor personnel authorized to accompany U.S. Armed Forces in the field are subject to the jurisdiction of the Uniform Code of Military Justice under 10 U.S.C. 803(a)(1).

(10) Processing and departure points. Deployed Contractor personnel shall—

(1) Process through the deployment center designated in the contract, or if otherwise directed by the Contracting Officer, prior to deploying. The deployment center will conduct deployment processing to ensure visibility and accountability of Contractor personnel and to ensure that all deployment requirements are met, including the requirements specified in paragraph 3(6) of this clause.

(2) Use the point of departure and transportation mode directed by the Contracting Officer; and

(3) Process through a Joint Reception Center (JRC) upon arrival at the deployed location. The JRC will validate personnel accountability, ensure that specific designated operational area entrance requirements are met, and brief Contractor personnel on theater-specific policies and procedures.

(11) Personnel data.

(1) The Contractor shall enter before deployment and maintain data for all Contractor personnel that are authorized to accompany U.S. Armed Forces deployed outside the United States as specified in paragraph 3(1) of this clause. The Contractor shall use the Synchronized Predeployment and Operational Tracker (SPOT) web-based system, at <http://www.dod.mil/spot/spotlogin.html>, to enter and maintain the data.

(2) The Contractor shall ensure that all employees in the database have a current DOD Form 63, Record of Emergency Data Card, on file with both the Contractor and the designated Government official. The Contracting Officer will inform the Contractor of the Government official designated to receive this data card.

(3) Contractor personnel.

(1) The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any Contractor personnel who jeopardize or interfere with mission accomplishment or who fail to comply with or violate applicable requirements of this contract. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including the Termination for Default clause.

(2) The Contractor shall have a plan on file showing how the Contractor would replace employees who are unavailable for deployment or who need to be replaced during deployment. The Contractor shall keep this plan current and shall provide a copy to the Contracting Officer upon request. The plan shall—

(3) Identify all personnel who are subject to military mobilization;

(4) Detail how the position would be filled if the individual were mobilized; and

(5) Identify all personnel who occupy a position that the Contracting Officer has designated as mission essential.

(6) Military clothing and protective equipment.

(1) Contractor personnel are prohibited from wearing military clothing unless specifically authorized in writing by the Contracting Commander. If authorized to wear military clothing, Contractor personnel must—

(2) Wear distinctive patches, arm bands, name tags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures; and

(3) Carry the written authorization with them at all times.

(2) Contractor personnel may wear military-unique operational clothing and individual equipment (OIE) required for safety and security, such as ballistic, nuclear, biological, or chemical protective equipment.

(3) The deployment center, or the Contracting Commander, shall issue OIE and shall provide training, if necessary, to ensure the safety and security of Contractor personnel.

(4) The Contractor shall ensure that all issued OIE is returned to the point of issue, unless otherwise directed by the Contracting Officer.

(9) Weapons.

(1) If the Contractor requests that its personnel performing in the designated operational area be authorized to carry weapons, the request shall be made through the Contracting Officer to the Contracting Commander, in accordance with DOD Instruction 3000.41, paragraph 4.2.4.1. If the contract is for security services, paragraph 6.3.1.3, The Contracting Commander will determine whether to authorize in-theater Contractor personnel to carry weapons and what weapons and ammunition will be allowed.

(2) If the Contracting Officer, subject to the approval of the Contracting Commander, authorizes the carrying of weapons—

(3) The Contracting Officer may authorize the Contractor to issue Contractor-owned weapons and ammunition to specified employees; or

(4) The Contracting Officer may identify the appropriate individual, e.g., Contracting Officer's Representative, Regional Security Officer, may issue Government-furnished weapons and ammunition to the Contractor for issuance to specified Contractor employees.

(5) The Contractor shall ensure that its personnel who are authorized to carry weapons—

(A) Are adequately trained to carry and use them—

(B) Safety;

(C) With full understanding of, and adherence to, the rules of the use of force issued by the Contracting Commander; and

(D) In compliance with applicable agency policies, agreements, rules, regulations, and other applicable law;

(E) Are not barred from possession of a firearm by 18 U.S.C. 922; and

(F) Adhere to all guidance and orders issued by the Contracting Commander regarding possession, use, safety, and accountability of weapons and ammunition.

(4) Whether or not weapons are Government-furnished, all liability for the use of any weapon by Contractor personnel rests solely with the Contractor and the Contractor employee using such weapon.

(5) Upon relinquishment or reception by the Contracting Commander of the Contractor's authorization to issue firearms, the Contractor shall ensure that all Government-issued weapons and unexpended ammunition are returned as directed by the Contracting Officer.

(6) Vehicle or equipment business. Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the designated operational area.

(7) Purchase of scarce goods and services. If the Contracting Commander has established an organization for the designated operational area whose function is to determine that certain items are scarce goods or services, the Contractor shall coordinate with that organization local purchases of goods and services designated as scarce, in accordance with instructions provided by the Contracting Officer.

(8) Evacuation.

(1) If the Contracting Commander orders a mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, in United States and third country national Contractor personnel.

(2) In the event of a non-mandatory evacuation order, unless authorized in writing by the Contracting Officer, the Contractor shall maintain personnel on location subject to meet obligations under this contract.

(3) Host of an evacuation and personnel recovery.

CONTRACT NO.
N00178-04-D-4119

DELIVERY ORDER NO.
N00178-04-D-4119-FC03

AMENDMENT/MODIFICATION NO.
81

PAGE
233 of 234

FINAL

(1) The Contractor shall be responsible for notification of the employee-designated next of kin in the event an employee dies, requires evacuation due to an injury, or is isolated, missing, detained, captured, or abducted.

(2) In the case of isolated, missing, detained, captured, or abducted Contractor personnel, the Government will assist in personnel recovery actions in accordance with DoD Directive 2310.2, Personnel Recovery.

(3) Military affairs: Military affairs for Contractor personnel who die while accompanying the U.S. Armed Forces will be handled in accordance with DoD Directive 1300.22, Military Affairs Policy.

(4) Changes: In addition to the changes otherwise authorized by the Changes clause of this contract, the Contracting Officer may, at any time, by written order identified as a change order, make changes in the place of performance or Government furnished facilities, equipment, material, services, or site. Any change order issued in accordance with this paragraph (4) shall be subject to the provisions of the Changes clause of this contract.

(5) Subcontractors: The Contractor shall incorporate the substance of this clause, including this paragraph (5), in all subcontracts when subcontractor personnel are authorized to accompany U.S. Armed Forces deployed outside the United States and:

(1) Contingency operations;

(2) Humanitarian or peacekeeping operations; or

(3) Other military operations or military exercises, when designated by the Combatant Commands.

(End of clause)

31.128-4 Workers' Compensation Insurance (Defense Base Act)
WORKERS' COMPENSATION INSURANCE (DEFENSE BASE ACT) (AFR 1994)

As prescribed in 28-RFP(a), insert the following clause:

The Contractor shall (a) provide, before commencing performance under this contract, such workers' compensation insurance or security as the Defense Base Act (42 U.S.C. 1915 et seq.) requires and (b) continue to maintain it until performance is completed. The Contractor shall insert, in all subcontracts under this contract to which the Defense Base Act applies, a clause similar to this clause (including this sentence) depositing upon those subcontractors the requirement to comply with the Defense Base Act.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC03	AMENDMENT/MODIFICATION NO. 81	PAGE 234 of 234	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

SECTION J LIST OF ATTACHMENTS

Attachment 1 - DD1423 CDRL A001 Status Report

Attachment 2 - DD1423 CDRL A002 Trip Reports

Attachment 3 - DD1423 CDRL A003 Technical Reports

Attachment 4 - DD254 DoD Contract Security Classification Specification

Attachment 5 - Estimated Labor and ODCs REVISED 27 JULY 2006

Attachment 6 - Current Labor Mix by Location REVISED 27 JULY 2006

Attachment 7 - DoL Wage Determination 05-2183 Rev 10

Attachment 8 - CFC FRAGO 09-1038 Contractor Care in the USCENTCOM AOR (July 06, pgs. 9)

Attachment 9 - (Funding Notification Letter Example visual chart3 (2).doc)

Attachment 10 - CDRL B011 (TO Funding Notification Letter)