

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
R

PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NO.
89

3. EFFECTIVE DATE
15-Sep-2017

4. REQUISITION/PURCHASE REQ. NO.
FY17 Lapsing funds deobs

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-FC04

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.
-
- [X] 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). FAR 43.103 (a)(3) Mutual agreement
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- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
-
- D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, 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)

15-Sep-2017

BY (Signature of Contracting Officer)

15-Sep-2017

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

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

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GENERAL INFORMATION

The purpose of this modification is to deobligate excess Fiscal Year 2017 Lapsing funds from subject contract. 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 \$57,242,267.65 by **\$32,289.71** to \$57,209,977.94.

NERP LINE	CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
3160	120256	WCF	74,000.00	(1,620.19)	72,379.81
2080	120350	OPN	4,632.93	(2,547.15)	2,085.78
2740	120541	OPN	7,000.00	(5,901.27)	1,098.73
2780	120546	OPN	9,300.00	(4,533.00)	4,767.00
1990	120557	OPN	8,500.00	(4,376.59)	4,123.41
2430	120558	OPN	11,487.00	(5,658.05)	5,828.95
2420	120559	OPN	12,000.00	(7,648.52)	4,351.48
2090	320160	OPN	3,128.70	(4.94)	3,123.76

The total value of the order is hereby increased from \$57,940,254.00 by \$0.00 to \$57,940,254.00.

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

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
1000	R425	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				\$5,424,918.00
100001	R425	Incremental funding for CLIN 1000 in the amount of \$46,500. ACRN A1, TI 02. (Fund Type - TBD)						
100002	R425	Incremental funding for CLIN 1000 in the amount of \$30,000. ACRN A2, TI 02. (Fund Type - TBD)						
100003	R425	Incremental funding for CLIN 1000 in the amount of \$165,040. ACRN A3, TI 02. (Fund Type - TBD)						
100004	R425	Incremental funding for CLIN 1000 in the amount of \$10,000. ACRN A4, TI 05. (Fund Type - TBD)						
100005	R425	Incremental funding for CLIN 1000 in the amount of \$5,000. ACRN A5, TI 02. (Fund Type - TBD)						
100006	R425	Incremental funding for CLIN 1000 in the amount of \$30,000. ACRN A6, TI 01. (Fund Type - TBD)						
100007	R425	Incremental funding for CLIN 1000 in the amount of \$55,000. ACRN A6 Increase, TI 01. (Fund Type - TBD)						
100008	R425	Incremental funding for CLIN 1000 in the amount						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		of \$245,000. ACRN A7, TI 01. (Fund Type - TBD)						
100009	R425	Incremental funding for CLIN 1000 in the amount of \$9,280. ACRN A8, TI 03. (Fund Type - TBD)						
100010	R425	Incremental funding for CLIN 1000 in the amount of \$9,967. ACRN A9, TI 03. (Fund Type - TBD)						
100011	R425	Incremental funding for CLIN 1000 in the amount of \$11,189. ACRN A9 Increase, TI 06. (Fund Type - TBD)						
100012	R425	Incremental funding for CLIN 1000 in the amount of \$30,000. ACRN B1, TI 03. (Fund Type - TBD)						
100013	R425	Incremental funding for CLIN 1000 in the amount of \$9,000. ACRN B2, TI 01. (Fund Type - TBD)						
100014	R425	Incremental funding for CLIN 1000 in the amount of \$50,000. ACRN B3, TI 04. (Fund Type - TBD)						
100015	R425	Incremental funding for CLIN 1000 in the amount of \$40,000. ACRN B4, TI 04. (Fund Type - TBD)						
100016	R425	Incremental funding for CLIN 1000 in the amount of \$194,000. ACRN A7 (Increase), TI 08. (NOTE: TI NUMBER CORRECTED TO REFLECT TI 08 VIA MODIFICATION 03.) (Fund Type - TBD)						
100017	R425	Incremental funding for CLIN 1000 in the amount of \$200,000. ACRN B6, TI 09. NOTE: FUNDS IN THE AMOUNT OF \$200,000 ARE DEOBLIGATED VIA MODIFICATION 06. (Fund Type - TBD)						
100018	R425	Incremental funding for CLIN 1000 in the amount						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		of \$86,000. ACRN B7, TI 02. (Fund Type - TBD)						
100019	R425	Incremental funding for CLIN 1000 in the amount of \$200,000. ACRN B8, TI 08.). Note: MOD 77 Deobligated (Decrease) \$481.31 from original amount of \$200,000.00. (Fund Type - TBD)						
100020	R425	Incremental funding for CLIN 1000 in the amount of \$20,000. ACRN B9, TI 16. (Fund Type - TBD)						
100021	R425	Incremental funding for CLIN 1000 in the amount of \$30,000. ACRN A5 Increase, TI 002. (Fund Type - TBD)						
100022	R425	Incremental funding for CLIN 1000 in the amount of \$120,000. ACRN C1, TI 003. (Fund Type - TBD)						
100023	R425	Incremental funding for CLIN 1000 in the amount of \$65,630. ACRN C2, TI TBD. (Fund Type - TBD)						
100024	R425	Incremental funding for CLIN 1000 in the amount of \$118,609. ACRN A6 Increase, TI 003. (Fund Type - TBD)						
100025	R425	Incremental funding for CLIN 1000 in the amount of \$38,000. ACRN A6 Increase, TI 003. (Fund Type - TBD)						
100026	R425	Incremental funding for CLIN 1000 in the amount of \$20,000. ACRN C3, TI 002. (Fund Type - TBD)						
100027	R425	Incremental funding for CLIN 1000 in the amount of \$42,000. ACRN C5, TI 016. (Fund Type - TBD)						
100028	R425	Incremental funding for CLIN 1000 in the amount of \$85,000. ACRN C6, TI 003. (Fund Type - TBD)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
100029	R425	Incremental funding for CLIN 1000 in the amount of \$20,000. ACRN C7, TI 005. (Fund Type - TBD)						
100030	R425	Incremental funding for CLIN 1000 in the amount of \$43,200. ACRN C5 Increase, TI 016. (Fund Type - TBD)						
100031	R425	Incremental funding for CLIN 1000 in the amount of \$40,000. ACRN C7, TI TBD. NOTE: THESE FUNDS WERE DEOBLIGATED FROM SLIN 100031 AND REOBLIGATED ON SLIN 100034 VIA MODIFICATON 07. THIS WAS DONE TO CORRECT THE ACRN OF SLIN 100031. (Fund Type - TBD)						
100032	R425	Incremental funding for CLIN 1000 in the amount of \$77,000. ACRN C5 Increase, TI 016. (Fund Type - TBD)						
100033	R425	Incremental funding for CLIN 1000 in the amount of \$145,000. ACRN C5 Increase, TI 016. (Fund Type - TBD)						
100034	R425	Incremental funding for CLIN 1000 in the amount of \$40,000. ACRN C9, TI TBD. NOTE: THESE FUNDS WERE ORIGINALLY APPLIED VIA SLIN 100031. THE ACRN WAS INCORRECT THUS FUNDS WERE DEOBLIGATED FROM SLIN 100031 AND REAPPLIED ON SLIN 100034 VIA MODIFICATION 07. (Fund Type - TBD)						
100035	R425	Incremental funding for CLIN 1000 in the amount of \$27,000. ACRN D1, TI 001. (Fund Type - TBD)						
100036	R425	Incremental funding for CLIN 1000 in the amount of \$45,000. ACRN D2, TI 004. (Fund Type - TBD)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
100037	R425	Incremental funding for CLIN 1000 in the amount of \$50,000. ACRN A2 Increase, TI 002. (Fund Type - TBD)						
100038	R425	Incremental funding for CLIN 1000 in the amount of \$17,720. ACRN B9 Increase, TI 016. (Fund Type - TBD)						
100039	R425	Incremental funding for CLIN 1000 in the amount of \$50,000. ACRN C5 Increase, TI 003. NOTE: FUNDS IN THE AMOUNT OF \$208.48 ARE DEOBLIGATED VIA MODIFICATION 71 RESULTING IN A BALANCE OF \$49,791.52. (Fund Type - TBD)						
100040	R425	Incremental funding for CLIN 1000 in the amount of \$46,672. ACRN D4, TI 018. (Fund Type - TBD)						
100041	R425	Incremental funding for CLIN 1000 in the amount of \$26,500. ACRN C8 Increase, TI 005. (Fund Type - TBD)						
100042	R425	Incremental funding for CLIN 1000 in the amount of \$195,000. ACRN D7, TI 020. (Fund Type - TBD)						
100043	R425	Incremental funding for CLIN 1000 in the amount of \$550,000. ACRN C5 Increase, TI 016. (Fund Type - TBD)						
100044	R425	Incremental funding for CLIN 1000 in the amount of \$12,600. ACRN D8, TI 002. (Fund Type - TBD)						
100045	R425	Incremental funding for CLIN 1000 in the amount of \$26,877. ACRN D8 Increase, TI 001. (Fund Type - TBD)						
100046	R425	Incremental funding for CLIN 1000 in the amount						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		of \$28,360. ACRN D9, TI 001. (Fund Type - TBD)						
100047	R425	Incremental funding for CLIN 1000 in the amount of \$10,407. ACRN D8 Increase, TI 003. (Fund Type - TBD)						
100048	R425	Incremental funding for CLIN 1000 in the amount of \$3,750. ACRN E1, TI 003. (Fund Type - TBD)						
100049	R425	Incremental funding for CLIN 1000 in the amount of \$73,000. ACRN E2. (Fund Type - TBD)						
100050	R425	Incremental funding for CLIN 1000 in the amount of \$320,500, ACRN C5. (Fund Type - TBD)						
100051	R425	Incremental funding for CLIN 1000 in the amount of \$2,400. ACRN E3. (Fund Type - TBD)						
100052	R425	Incremental funding for CLIN 1000 in the amount of \$16,000. ACRN E4. (Fund Type - TBD)						
100053	R425	Incremental funding for CLIN 1000 in the amount of \$3,900. ACRN E5. (Fund Type - TBD)						
100054	R425	Incremental funding for CLIN 1000 in the amount of \$4,182. ACRN E6. (Fund Type - TBD)						
100055	R425	Incremental funding for CLIN 1000 in the amount of \$40,301. ACRN E7. (Fund Type - TBD)						
100056	R425	Incremental funding for CLIN 1000 in the amount of \$151,730. ACRN E8. (Fund Type - TBD)						
100057	R425	Incremental funding for CLIN 1000 in the amount of \$75,000. ACRN E9. (Fund Type - TBD)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
100058	R425	Incremental funding for CLIN 1000 in the amount of \$30,000. ACRN F1. (Fund Type - TBD)						
100059	R425	Incremental funding for CLIN 1000 in the amount of \$18,352. ACRN F2. (Fund Type - TBD)						
100060	R425	Incremental funding for CLIN 1000 in the amount of \$50,810. ACRN A6 Increase. (Fund Type - TBD)						
100061	R425	Incremental funding for CLIN 1000 in the amount of \$35,000. ACRN F3. (Fund Type - TBD)						
100062	R425	Incremental funding for CLIN 1000 in the amount of \$20,000. ACRN F4. (Fund Type - TBD)						
100063	R425	Incremental funding for CLIN 1000 in the amount of \$10,000. ACRN F5. (Fund Type - TBD)						
100064	R425	Incremental funding for CLIN 1000 in the amount of \$336,650. ACRN F6.). Note: MOD 77 Deobligated (Decrease) \$4,096.47 from original amount of \$336,650.00. (Fund Type - TBD)						
100065	R425	Incremental funding for CLIN 1000 in the amount of \$21,141. ACRN F7. (Fund Type - TBD)						
100066	R425	Incremental funding for CLIN 1000 in the amount of \$4,800. ACRN EF8. (Fund Type - TBD)						
100067	R425	Incremental funding for CLIN 1000 in the amount of \$42,000. ACRN F9. (Fund Type - TBD)						
100068	R425	Incremental funding for CLIN 1000 in the amount of \$4,500. ACRN C5 Increase. (Fund Type -						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		TBD)						
100069	R425	Incremental funding for CLIN 1000 in the amount of \$21,700. ACRN G4. (Fund Type - TBD)						
100070	R425	Incremental funding for CLIN 1000 in the amount of \$5,000. ACRN G5. (Fund Type - TBD)						
100071	R425	Incremental funding for CLIN 1000 in the amount of \$20,000. ACRN G6. (Fund Type - TBD)						
100072	R425	Incremental funding for CLIN 1000 in the amount of \$41,179. ACRN G7. (Fund Type - TBD)						
100073	R425	Incremental funding for CLIN 1000 in the amount of \$73,000. ACRN G8. (Fund Type - TBD)						
100074	R425	Incremental funding for CLIN 1000 in the amount of \$26,000. ACRN G9. (Fund Type - TBD)						
100075	R425	Incremental funding for CLIN 1000 in the amount of \$45,000. ACRN H1. (Fund Type - TBD)						
100076	R425	Incremental funding for CLIN 1000 in the amount of \$4,800. ACRN H2. (Fund Type - TBD)						
100077	R425	Incremental funding for CLIN 1000 in the amount of \$160,000. ACRN H4. (Fund Type - TBD)						
100078	R425	Incremental funding for CLIN 1000 in the amount of \$10,000. ACRN H5. (Fund Type - TBD)						
100079	R425	Incremental funding for CLIN 1000 in the amount of \$25,000. ACRN H6. (Fund Type - TBD)						
100080	R425	Incremental funding for CLIN 1000 in the amount of \$20,000. ACRN H4						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		Increase.). Note: MOD 77 Deobligated (Decrease) \$1,876.02 from original amount of \$20,000.00. (Fund Type - TBD)						
100081	R425	Incremental funding for CLIN 1000 in the amount of \$44,426. ACRN H7. (Fund Type - TBD)						
100082	R425	Incremental funding for CLIN 1000 in the amount of \$32,747. ACRN H8. (Fund Type - TBD)						
100083	R425	Incremental funding for CLIN 1000 in the amount of \$20,000. ACRN H9. (Fund Type - TBD)						
100084	R425	Incremental funding for CLIN 1000 in the amount of \$20,000. ACRN J1. (Fund Type - TBD)						
100085	R425	Incremental funding for CLIN 1000 in the amount of \$35,972. ACRN J2. (Fund Type - TBD)						
100086	R425	Incremental funding for CLIN 1000 in the amount of \$4,228. ACRN J3. (Fund Type - TBD)						
100087	R425	Incremental funding for CLIN 1000 in the amount of \$98,731. ACRN J4. (Fund Type - TBD)						
100088	R425	Incremental funding for CLIN 1000 in the amount of \$6,500. ACRN J5. (Fund Type - TBD)						
100089	R425	Incremental funding for CLIN 1000 in the amount of \$17,000. ACRN J6. (Fund Type - TBD)						
100090	R425	Incremental funding for CLIN 1000 in the amount of \$7,868. ACRN J7. (Fund Type - TBD)						
100091	R425	Incremental funding for CLIN 1000 in the amount of \$20,000. ACRN J8.						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		(Fund Type - TBD)						
100092	R425	Incremental funding for CLIN 1000 in the amount of \$80,500. ACRN J9. (Fund Type - TBD)						
100093	R425	Incremental funding for CLIN 1000 in the amount of \$24,500. ACRN K1. (Fund Type - TBD)						
100094	R425	Incremental funding for CLIN 1000 in the amount of \$28,000. ACRN K2. (Fund Type - TBD)						
100095	R425	Incremental funding for CLIN 1000 in the amount of \$25,000. ACRN K3. (Fund Type - TBD)						
100096	R425	Incremental funding for CLIN 1000 in the amount of \$20,000. ACRN K5. (Fund Type - TBD)						
100097	R425	Incremental funding for CLIN 1000 in the amount of \$2,200. ACRN K6. (Fund Type - TBD)						
100098	R425	Incremental funding for CLIN 1000 in the amount of \$60,000. ACRN K7. (Fund Type - TBD)						
100099	R425	Incremental funding for CLIN 1000 in the amount of \$10,000. ACRN K8. (Fund Type - TBD)						
1001	R425	Same as CLIN 1000. 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				\$1,071,644.00
100101	R425	Incremental funding for CLIN 1001 in the amount of \$20,000. ACRN K9. (Fund Type - TBD)						
100102	R425	Incremental funding for CLIN 1001 in the amount of \$35,000. ACRN K6						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		Increase. (Fund Type - TBD)						
100103	R425	Incremental funding for CLIN 1001 in the amount of \$100,702. ACRN L1. (Fund Type - TBD)						
100104	R425	Incremental funding for CLIN 1001 in the amount of \$5,000. ACRN K1 Increase. (Fund Type - TBD)						
100105	R425	Incremental funding for CLIN 1001 in the amount of \$25,000. ACRN L2. (Fund Type - TBD)						
100106	R425	Incremental funding for CLIN 1001 in the amount of \$30,000. ACRN L3. (Fund Type - TBD)						
100107	R425	Incremental funding for CLIN 1001 in the amount of \$6,000. ACRN L3 Increase. (Fund Type - TBD)						
100108	R425	Incremental funding for CLIN 1001 in the amount of \$10,000. ACRN L4. (Fund Type - TBD)						
100109	R425	Incremental funding for CLIN 1001 in the amount of \$28,185. ACRN L6. (Fund Type - TBD)						
100110	R425	Incremental funding for CLIN 1001 in the amount of \$3,400. ACRN L7. (Fund Type - TBD)						
100111	R425	Incremental funding for CLIN 1001 in the amount of \$330,000. ACRN L8. (Fund Type - TBD)						
100112	R425	Incremental funding for CLIN 1001 in the amount of \$20,000. ACRN L9. (Fund Type - TBD)						
100113	R425	Incremental funding for CLIN 1001 in the amount of \$50,000. ACRN M1. (Fund Type - TBD)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
100114	R425	Incremental funding for CLIN 1001 in the amount of \$36,124. ACRN M2. (Fund Type - TBD)						
100115	R425	Incremental funding for CLIN 1001 in the amount of \$98,800. ACRN M3. (Fund Type - TBD)						
100116	R425	Incremental funding for CLIN 1001 in the amount of \$10,000. ACRN M4. (Fund Type - TBD)						
100117	R425	Incremental funding for CLIN 1001 in the amount of \$3,433. ACRN M5. (Fund Type - TBD)						
100118	R425	Incremental funding for CLIN 1001 in the amount of \$10,000. ACRN M6. (Fund Type - TBD)						
100119	R425	Incremental funding for CLIN 1001 in the amount of \$208,000. ACRN M7. (Fund Type - TBD)						
100120	R425	Incremental funding for CLIN 1001 in the amount of \$42,000. ACRN M8. (Fund Type - TBD)						
1100	R425	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 - TBD)	1.0	LO				\$6,006,800.89
110001	R425	Incremental funding for CLIN 1100 in the amount of \$90,000, ACRN N1, TI 002. (Fund Type - TBD)						
110002	R425	Incremental funding for CLIN 1100 in the amount of \$58,500, ACRN N2, TI 002. (Fund Type - TBD)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
110003	R425	Incremental funding for CLIN 1100 in the amount of \$170,500, ACRN K7 Increase, TI 002. (Fund Type - TBD)						
110004	R425	Incremental funding for CLIN 1100 in the amount of \$4,460, ACRN H1 Increase, TI 021. (Fund Type - TBD)						
110005	R425	Incremental funding for CLIN 1100 in the amount of \$11,740, ACRN N3, TI 021. (Fund Type - TBD)						
110006	R425	Incremental funding for CLIN 1100 in the amount of \$23,688, ACRN N4, TI 021. (Fund Type - TBD)						
110007	R425	Incremental funding for CLIN 1100 in the amount of \$20,000, ACRN N5, TI 021. (Fund Type - TBD)						
110008	R425	Incremental funding for CLIN 1100 in the amount of \$20,000, ACRN N6, TI 021. (Fund Type - TBD)						
110009	R425	Incremental funding for CLIN 1100 in the amount of \$15,000, ACRN N7, TI 021. (Fund Type - TBD)						
110010	R425	Incremental funding for CLIN 1100 in the amount of \$11,272, ACRN M5 Increase, TI 021. NOTE: FUNDS IN THE AMOUNT OF \$11,272 WERE DEOBLIGATED VIA MODIFICATION 19. (Fund Type - TBD)						
110011	R425	Incremental funding for CLIN 1100 in the amount of \$37,254, ACRN A7 Increase, TI 003. (Fund Type - TBD)						
110012	R425	Incremental funding for CLIN 1100 in the amount of \$17,300, ACRN N8, TI 003. (Fund Type - TBD)						
110013	R425	Incremental funding for CLIN 1100 in the amount						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		of \$30,446, ACRN N9, TI 003. (Fund Type - TBD)						
110014	R425	Incremental funding for CLIN 1100 in the amount of \$40,000, ACRN P1, TI 002. (Fund Type - TBD)						
110015	R425	Incremental funding for CLIN 1100 in the amount of \$38,509, ACRN P2, TI 027. (Fund Type - TBD)						
110016	R425	Incremental funding for CLIN 1100 in the amount of \$14,789, ACRN P3, TI 027. (Fund Type - TBD)						
110017	R425	Incremental funding for CLIN 1100 in the amount of \$293,930, ACRN P4, TI 001. (Fund Type - TBD)						
110018	R425	Incremental funding for CLIN 1100 in the amount of \$4,903, ACRN P5, TI 001. (Fund Type - TBD)						
110019	R425	Incremental funding for CLIN 1100 in the amount of \$1,458, ACRN P6, TI 001. (Fund Type - TBD)						
110020	R425	Incremental funding for CLIN 1100 in the amount of \$123,922, ACRN P7, TI 001. (Fund Type - TBD)						
110021	R425	Incremental funding for CLIN 1100 in the amount of \$111,000, ACRN P8, TI 004. (Fund Type - TBD)						
110022	R425	Incremental funding for CLIN 1100 in the amount of \$45,000, ACRN P9, TI 004. (Fund Type - TBD)						
110023	R425	Incremental funding for CLIN 1100 in the amount of \$17,626, ACRN P7 Increase, TI 001. 002. (Fund Type - TBD)						
110024	R425	Incremental funding for CLIN 1100 in the amount of \$92,000, ACRN K7 Increase, TI 008. (Fund Type - TBD)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
110025	R425	Incremental funding for CLIN 1100 in the amount of \$79,000, ACRN Q1, TI 002. (Fund Type - TBD)						
110026	R425	Incremental funding for CLIN 1100 in the amount of \$87,943, ACRN Q2, TI 016. (Fund Type - TBD)						
110027	R425	Incremental funding for CLIN 1100 in the amount of \$46,436, ACRN Q4, TI 008. (Fund Type - TBD)						
110028	R425	Incremental funding for CLIN 1100 in the amount of \$29,090, ACRN Q5, TI 008. (Fund Type - TBD)						
110029	R425	Incremental funding for CLIN 1100 in the amount of \$50,000, ACRN K7, TI 002. (Fund Type - TBD)						
110030	R425	Incremental funding for CLIN 1100 in the amount of \$44,400, ACRN Q6, TI 002. (Fund Type - TBD)						
110031	R425	Incremental funding for CLIN 1100 in the amount of \$14,800, ACRN Q7, TI 002. (Fund Type - TBD)						
110032	R425	Incremental funding for CLIN 1100 in the amount of \$16,900, ACRN Q8, TI 003. (Fund Type - TBD)						
110033	R425	Incremental funding for CLIN 1100 in the amount of \$365,000, ACRN Q3, TI 016. (Fund Type - TBD)						
110034	R425	Incremental funding for CLIN 1100 in the amount of \$25,000, ACRN Q9, TI 016. NOTE: MOD 77 Deobligated (Decrease) \$0.59 from original amount of \$25,000.00. (Fund Type - TBD)						
110035	R425	Incremental funding for CLIN 1100 in the amount of \$20,339, ACRN R2, TI 002. (Fund Type - TBD)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
110036	R425	Incremental funding for CLIN 1100 in the amount of \$48,308, ACRN R3, TI 002. (Fund Type - TBD)						
110037	R425	Incremental funding for CLIN 1100 in the amount of \$48,883, ACRN R4, TI 003. (Fund Type - TBD)						
110038	R425	Incremental funding for CLIN 1100 in the amount of \$115,482, ACRN R5, TI 003. (Fund Type - TBD)						
110039	R425	Incremental funding for CLIN 1100 in the amount of \$60,000, ACRN R6, TI 006. (Fund Type - TBD)						
110040	R425	Incremental funding for CLIN 1100 in the amount of \$20,000, ACRN R7, TI 006. (Fund Type - TBD)						
110041	R425	Incremental funding for CLIN 1100 in the amount of \$54,000, ACRN R8, TI 006. (Fund Type - TBD)						
110042	R425	Incremental funding for CLIN 1100 in the amount of \$18,087, ACRN R9, TI 006. (Fund Type - TBD)						
110043	R425	Incremental funding for CLIN 1100 in the amount of \$29,000, ACRN S1, TI 006. (Fund Type - TBD)						
110044	R425	Incremental funding for CLIN 1100 in the amount of \$38,000, ACRN S2, TI 006. (Fund Type - TBD)						
110045	R425	Incremental funding for CLIN 1100 in the amount of \$38,000, ACRN S3, TI 006. (Fund Type - TBD)						
110046	R425	Incremental funding for CLIN 1100 in the amount of \$74,110, ACRN S4, TI 004. NOTE: MOD 77 Deobligated (Decrease) \$19,201.24 from original amount of \$74,110.00. (Fund Type - TBD)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
110047	R425	Incremental funding for CLIN 1100 in the amount of \$25,000, ACRN S5, TI 001. (Fund Type - TBD)						
110048	R425	Incremental funding for CLIN 1100 in the amount of \$7,000, ACRN S6, TI 001. (Fund Type - TBD)						
110049	R425	Incremental funding for CLIN 1100 in the amount of \$35,000, ACRN S7, TI 019. (Fund Type - TBD)						
110050	R425	Incremental funding for CLIN 1100 in the amount of \$30,000, ACRN S8, TI 021. (Fund Type - TBD)						
110051	R425	Incremental funding for CLIN 1100 in the amount of \$25,000, ACRN S9, TI 021. (Fund Type - TBD)						
110052	R425	Incremental funding for CLIN 1100 in the amount of \$350,000, ACRN T1, TI 028. NOTE: MOD 77 Deobligated (Decrease) \$9,721.66 from original amount of \$350,000.00. Note: MOD 84 de-obligated \$1,450.56 from \$340,278.34 to \$338,827.78. (Fund Type - TBD)						
110053	R425	Incremental funding for CLIN 1100 in the amount of \$350,000, ACRN Q9, TI 029. (Fund Type - TBD)						
110054	R425	Incremental funding for CLIN 1100 in the amount of \$100,000, ACRN L9, TI 029. Note: MOD 84 de-obligated \$442.52 from \$100,000.00 to \$99,557.48. (Fund Type - TBD)						
110055	R425	Incremental funding for CLIN 1100 in the amount of \$396,000, ACRN T2, TI 031. (Fund Type - TBD)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
110056	R425	Incremental funding for CLIN 1100 in the amount of \$100,000, ACRN M7, TI 032. (Fund Type - TBD)						
110057	R425	Incremental funding for CLIN 1100 in the amount of \$33,869, ACRN T3, TI 023. (Fund Type - TBD)						
110058	R425	Incremental funding for CLIN 1100 in the amount of \$40,000, ACRN M7, TI 023. (Fund Type - TBD)						
110059	R425	Incremental funding for CLIN 1100 in the amount of \$182,700, ACRN T4, TI 030. (Fund Type - TBD)						
110060	R425	Incremental funding for CLIN 1100 in the amount of \$71,250, ACRN L6, TI 017. (Fund Type - TBD)						
110061	R425	Incremental funding for CLIN 1100 in the amount of \$10,000, ACRN T2, TI 016. (Fund Type - TBD)						
110062	R425	Incremental funding for CLIN 1100 in the amount of \$627 ACRN T5, TI 005. (Fund Type - TBD)						
110063	R425	Incremental funding for CLIN 1100 in the amount of \$151,700, ACRN T6, TI 017. (Fund Type - TBD)						
110064	R425	Incremental funding for CLIN 1100 in the amount of \$48,132, ACRN T7, TI 001. (Fund Type - TBD)						
110065	R425	Incremental funding for CLIN 1100 in the amount of \$35,000, ACRN T8, TI 034. (Fund Type - TBD)						
110066	R425	Incremental funding for CLIN 1100 in the amount of \$100,000, ACRN Q9, TI 016. (Fund Type - TBD)						
110067	R425	Incremental funding for CLIN 1100 in the amount of \$100,000, ACRN T9, TI 016. (Fund Type - TBD)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
110068	R425	Incremental funding for CLIN 1100 in the amount of \$29,575, ACRN Q8, TI 016. (Fund Type - TBD)						
110069	R425	Incremental funding for CLIN 1100 in the amount of \$48,846, ACRN Q8, TI 016. (Fund Type - TBD)						
110070	R425	Incremental funding for CLIN 1100 in the amount of \$50,000, ACRN Q8, TI 016. (Fund Type - TBD)						
110071	R425	Incremental funding for CLIN 1100 in the amount of \$50,000, ACRN M7, TI 016. (Fund Type - TBD)						
110072	R425	Incremental funding for CLIN 1100 in the amount of \$50,000, ACRN Q8, TI 016. (Fund Type - TBD)						
110073	R425	Incremental funding for CLIN 1100 in the amount of \$990 ACRN T9, TI 002.NOTE: FUNDS IN THE AMOUNT OF \$36.62 ARE DEOBLIGATED VIA MODIFICATION 67 RESULTING IN A BALANCE OF \$953.38. NOTE: FUNDS IN THE AMOUNT OF \$659.79 ARE DEOBLIGATED VIA MODIFICATION 74 RESULTING IN A BALANCE OF \$293.59. (Fund Type - TBD)						
110074	R425	Incremental funding for CLIN 1100 in the amount of \$20,000, ACRN B8, TI 003. (Fund Type - TBD)						
110075	R425	Incremental funding for CLIN 1100 in the amount of \$20,595, ACRN U2, TI 003. (Fund Type - TBD)						
110076	R425	Incremental funding for CLIN 1100 in the amount of \$34,000 ACRN L2 (Increase), TI 002. (Fund Type - TBD)						
110077	R425	Incremental funding for CLIN 1100 in the amount						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		of \$21,000 ACRN U5, TI 035. Note: MOD 84 de-obligated \$108.32 from \$21,000.00 to \$20,891.68. (Fund Type - TBD)						
110078	R425	Incremental funding for CLIN 1100 in the amount of \$20,000 ACRN K8 (Increase), TI 025. (Fund Type - TBD)						
110079	R425	Incremental funding for CLIN 1100 in the amount of \$25,000 ACRN L8 (Increase), TI 016. (Fund Type - TBD)						
110080	R425	Incremental funding for CLIN 1100 in the amount of \$110,000 ACRN A6 (Increase), TI 008. (Fund Type - TBD)						
110081	R425	Incremental funding for CLIN 1100 in the amount of \$9,800 ACRN U6, TI 008. (Fund Type - TBD)						
110082	R425	Incremental funding for CLIN 1100 in the amount of \$7,500 ACRN U7, TI 034. (Fund Type - TBD)						
110083	R425	Incremental funding for CLIN 1100 in the amount of \$1,310 ACRN U8, TI 004. (Fund Type - TBD)						
110084	R425	Incremental funding for CLIN 1100 in the amount of \$70,000, ACRN U9, TI 033. (Fund Type - TBD)						
110085	R425	Incremental funding for CLIN 1100 in the amount of \$30,000, ACRN V1, TI 033. (Fund Type - TBD)						
110086	R425	Incremental funding for CLIN 1100 in the amount of \$102,600, ACRN M3 (Increase), TI 003. (Fund Type - TBD)						
110087	R425	Incremental funding for CLIN 1100 in the amount of \$152, ACRN M3 (Increase), TI 003. (Fund						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		Type - TBD)						
110088	R425	Incremental funding for CLIN 1100 in the amount of \$35,000, ACRN V5, TI 016. (Fund Type - TBD)						
110089	R425	Incremental funding for CLIN 1100 in the amount of \$8,000, ACRN M8 (Increase), TI 016. (Fund Type - TBD)						
110090	R425	Incremental funding for CLIN 1100 in the amount of \$45,680, ACRN T2 (Increase), TI 016. (Fund Type - TBD)						
110091	R425	Incremental funding for CLIN 1100 in the amount of \$56,540, ACRN Q9 (Increase), TI 016. (Fund Type - TBD)						
110092	R425	Incremental funding for CLIN 1100 in the amount of \$15,000, ACRN Q8 (Increase), TI 016. (Fund Type - TBD)						
110093	R425	Incremental funding for CLIN 1100 in the amount of \$33,623, ACRN V6, TI 022. NOTE: MOD 77 Deobligated (Decrease) \$0.04 from original amount of \$33,623.00. (Fund Type - TBD)						
110094	R425	Incremental funding for CLIN 1100 in the amount of \$30,000, ACRN V7, TI 002. (Fund Type - TBD)						
110095	R425	Incremental funding for CLIN 1100 in the amount of \$20,866, ACRN V8, TI 033. (Fund Type - TBD)						
110096	R425	Incremental funding for CLIN 1100 in the amount of \$50,000, ACRN Q9 (Increase), TI 029. (Fund Type - TBD)						
110097	R425	Incremental funding for CLIN 1100 in the amount of \$60,000, ACRN Q9						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		(Increase), TI 029. (Fund Type - TBD)						
110098	R425	Incremental funding for CLIN 1100 in the amount of \$109,591.70, ACRN U5 (Increase), TI 026. (Fund Type - TBD)						
110099	R425	Incremental funding for CLIN 1100 in the amount of \$45,051.19, ACRN V9, TI 026. (Fund Type - TBD)						
1101	R425	Same as CLIN 1100. This CLIN created to allow continuation of incremental funding for year one performance. Ceiling is unfunded amount from CLIN 1100. (Fund Type - TBD)	1.0	LO				\$5,575,237.00
110101	R425	Incremental funding for CLIN 1101 in the amount of \$24,613. ACRN Q9 Increase. NOTE: MOD 77 Deobligated (Decrease) \$0.04 from original amount of \$24,613.00. (Fund Type - TBD)						
110102	R425	Incremental funding for CLIN 1101 in the amount of \$30,000. ACRN M7 Increase. (Fund Type - TBD)						
110103	R425	Incremental funding for CLIN 1101 in the amount of \$20,000. ACRN W1. (Fund Type - TBD)						
110104	R425	Incremental funding for CLIN 1101 in the amount of \$54,000. ACRN M7 Increase. (Fund Type - TBD)						
110105	R425	Incremental funding for CLIN 1101 in the amount of \$41,000. ACRN M7 Increase. (Fund Type - TBD)						
110106	R425	Incremental funding for CLIN 1101 in the amount of \$20,000. ACRN W2.						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		(Fund Type - TBD)						
110107	R425	Incremental funding for CLIN 1101 in the amount of \$28,000. ACRN T1 Increase. (Fund Type - TBD)						
110108	R425	Incremental funding for CLIN 1101 in the amount of \$60,000. ACRN H2 Increase. (Fund Type - TBD)						
110109	R425	Incremental funding for CLIN 1101 in the amount of \$98,000. ACRN M7 Increase. (Fund Type - TBD)						
110110	R425	Incremental funding for CLIN 1101 in the amount of \$4,000. ACRN W3. (Fund Type - TBD)						
110111	R425	Incremental funding for CLIN 1101 in the amount of \$22,033. ACRN W4. (Fund Type - TBD)						
110112	R425	Incremental funding for CLIN 1101 in the amount of \$24,540. ACRN W5. (Fund Type - TBD)						
110113	R425	Incremental funding for CLIN 1101 in the amount of \$18,640. ACRN U1 Increase. NOTE: MOD 77 Deobligated (Decrease) \$0.28 from original amount of \$18,640.00. (Fund Type - TBD)						
110114	R425	Incremental funding for CLIN 1101 in the amount of \$80,000. ACRN W6. (Fund Type - TBD)						
110115	R425	Incremental funding for CLIN 1101 in the amount of \$55,000. ACRN M7 Increase. (Fund Type - TBD)						
110116	R425	Incremental funding for CLIN 1101 in the amount of \$56,695. ACRN N8 Increase. NOTE: MOD 77						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		Deobligated (Decrease) \$0.04 from original amount of \$56,695.00. (Fund Type - TBD)						
110117	R425	Incremental funding for CLIN 1101 in the amount of \$1,000. ACRN W7. (Fund Type - TBD)						
110118	R425	Incremental funding for CLIN 1101 in the amount of \$7,000. ACRN W8. (Fund Type - TBD)						
110119	R425	Incremental funding for CLIN 1101 in the amount of \$31,690. ACRN W9. (Fund Type - TBD)						
110120	R425	Incremental funding for CLIN 1101 in the amount of \$24,000. ACRN X1. (Fund Type - TBD)						
110121	R425	Incremental funding for CLIN 1101 in the amount of \$75,000. ACRN X2. (Fund Type - TBD)						
110122	R425	Incremental funding for CLIN 1101 in the amount of \$43,348. ACRN X3. (Fund Type - TBD)						
110123	R425	Incremental funding for CLIN 1101 in the amount of \$110,000. ACRN X4. (Fund Type - TBD)						
110124	R425	Incremental funding for CLIN 1101 in the amount of \$38,000. ACRN X5. NOTE: FUNDS IN THE AMOUNT OF \$912.35 ARE DEOBLIGATED VIA MODIFICATION 76 RESULTING IN A BALANCE OF \$37,087.65 (Fund Type - TBD)						
110125	R425	Incremental funding for CLIN 1101 in the amount of \$23,000. ACRN X6. (Fund Type - TBD)						
110126	R425	Incremental funding for CLIN 1101 in the amount of \$16,686. ACRN X7.						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		(Fund Type - TBD)						
110127	R425	Incremental funding for CLIN 1101 in the amount of \$7,162. ACRN X8. (Fund Type - TBD)						
110128	R425	Incremental funding for CLIN 1101 in the amount of \$14,668. ACRN X9. (Fund Type - TBD)						
110129	R425	Incremental funding for CLIN 1101 in the amount of \$36,365. ACRN T3 Increase. (Fund Type - TBD)						
110130	R425	Incremental funding for CLIN 1101 in the amount of \$105,000. ACRN Y4. (Fund Type - TBD)						
110131	R425	Incremental funding for CLIN 1101 in the amount of \$21,140. ACRN Y5. (Fund Type - TBD)						
110132	R425	Incremental funding for CLIN 1101 in the amount of \$33,000. ACRN U6 Increase. (Fund Type - TBD)						
110133	R425	Incremental funding for CLIN 1101 in the amount of \$15,000. ACRN Y6. (Fund Type - TBD)						
110134	R425	Incremental funding for CLIN 1101 in the amount of \$25,000. ACRN Y7. (Fund Type - TBD)						
110135	R425	Incremental funding for CLIN 1101 in the amount of \$6,750. ACRN Y8. (Fund Type - TBD)						
110136	R425	Incremental funding for CLIN 1101 in the amount of \$22,600. ACRN T3 Increase. (Fund Type - TBD)						
110137	R425	Incremental funding for CLIN 1101 in the amount of \$10,000. ACRN Q9 Increase. (Fund Type -						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		TBD)						
110138	R425	Incremental funding for CLIN 1101 in the amount of \$15,204. ACRN Q9 Increase. (Fund Type - TBD)						
110139	R425	Incremental funding for CLIN 1101 in the amount of \$52,000. ACRN M7 Increase. (Fund Type - TBD)						
110140	R425	Incremental funding for CLIN 1101 in the amount of \$6,500. ACRN M7 Increase. (Fund Type - TBD)						
110141	R425	Incremental funding for CLIN 1101 in the amount of \$75,291. ACRN Y9. (Fund Type - TBD)						
110142	R425	Incremental funding for CLIN 1101 in the amount of \$9,712. ACRN Z1. (Fund Type - TBD)						
110143	R425	Incremental funding for CLIN 1101 in the amount of \$118,000. ACRN Z2. NOTE: FUNDS IN THE AMOUNT OF \$570.19 ARE DEOBLIGATED VIA MODIFICATION 82 RESULTING IN A BALANCE OF \$117,429.81 (Fund Type - TBD)						
110144	R425	Incremental funding for CLIN 1101 in the amount of \$13,399. ACRN E8 Increase. (Fund Type - TBD)						
110145	R425	Incremental funding for CLIN 1101 in the amount of \$12,090. ACRN Z3. (Fund Type - TBD)						
110146	R425	Incremental funding for CLIN 1101 in the amount of \$30,000. ACRN Z4. (Fund Type - TBD)						
110147	R425	Incremental funding for CLIN 1101 in the amount						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		of \$16,200. ACRN U6 Increase. (Fund Type - TBD)						
110148	R425	Incremental funding for CLIN 1101 in the amount of \$21,300. ACRN U6 Increase. (Fund Type - TBD)						
110149	R425	Incremental funding for CLIN 1101 in the amount of \$2,136. ACRN Z5. (Fund Type - TBD)						
110150	R425	Incremental funding for CLIN 1101 in the amount of \$65,000. ACRN Z7. (Fund Type - TBD)						
110151	R425	Incremental funding for CLIN 1101 in the amount of \$15,000. ACRN Z8. (Fund Type - TBD)						
110152	R425	Incremental funding for CLIN 1101 in the amount of \$15,000. ACRN Z9. (Fund Type - TBD)						
110153	R425	Incremental funding for CLIN 1101 in the amount of \$168,000. ACRN AA. (Fund Type - TBD)						
110154	R425	Incremental funding for CLIN 1101 in the amount of \$100,000. ACRN AA(Increase). (Fund Type - TBD)						
110155	R425	Incremental funding for CLIN 1101 in the amount of \$56,000. ACRN AB. (Fund Type - TBD)						
110156	R425	Incremental funding for CLIN 1101 in the amount of \$72,697. ACRN AC. (Fund Type - TBD)						
110157	R425	Incremental funding for CLIN 1101 in the amount of \$29,715. ACRN AD. (Fund Type - TBD)						
110158	R425	Incremental funding for CLIN 1101 in the amount of \$71,889. ACRN AD						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		(Increase)Z5. (Fund Type - TBD)						
110159	R425	Incremental funding for CLIN 1101 in the amount of \$40,000. ACRN AE. (Fund Type - TBD)						
110160	R425	Incremental funding for CLIN 1101 in the amount of \$45,000. ACRN AF. (Fund Type - TBD)						
110161	R425	Incremental funding for CLIN 1101 in the amount of \$44,000. ACRN AG. (Fund Type - TBD)						
110162	R425	Incremental funding for CLIN 1101 in the amount of \$280,000. ACRN AG (Increase). (Fund Type - TBD)						
110163	R425	Incremental funding for CLIN 1101 in the amount of \$126,000. ACRN AG (Increase). (Fund Type - TBD)						
110164	R425	Incremental funding for CLIN 1101 in the amount of \$32,320. ACRN AG (Increase). (Fund Type - TBD)						
110165	R425	Incremental funding for CLIN 1101 in the amount of \$30,000. ACRN AH. (Fund Type - TBD)						
110166	R425	Incremental funding for CLIN 1101 in the amount of \$26,000. ACRN AJ. (Fund Type - TBD)						
110167	R425	Incremental funding for CLIN 1101 in the amount of \$20,000. ACRN AK. (Fund Type - TBD)						
110168	R425	Incremental funding for CLIN 1101 in the amount of \$14,000. ACRN AL. (Fund Type - TBD)						
110169	R425	Incremental funding for CLIN 1101 in the amount of \$65,000. ACRN AM.						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		(Fund Type - TBD)						
110170	R425	Incremental funding for CLIN 1101 in the amount of \$12,800. ACRN AN. (Fund Type - TBD)						
110171	R425	Incremental funding for CLIN 1101 in the amount of \$10,400. ACRN AP. (Fund Type - TBD)						
110172	R425	Incremental funding for CLIN 1101 in the amount of \$40,000. ACRN AQ. (Fund Type - TBD)						
110173	R425	Incremental funding for CLIN 1101 in the amount of \$21,000. ACRN AR. (Fund Type - TBD)						
110174	R425	Incremental funding for CLIN 1101 in the amount of \$40,000. ACRN AS. (Fund Type - TBD)						
110175	R425	Incremental funding for CLIN 1101 in the amount of \$100,000. ACRN AZ. (Fund Type - OTHER)						
110176	R425	Incremental funding for CLIN 1101 in the amount of \$19,860. ACRN BA.Note: MOD 83 de-obligated \$797.06 from \$ 19,860.00 to \$ 19,062.94. (RDT&E)						
110177	R425	Incremental funding for CLIN 1101 in the amount of \$15,000. ACRN M7 (Increase). (RDT&E)						
110178	R425	Incremental funding for CLIN 1101 in the amount of \$24,000. ACRN BB. (O&MN,N)						
110179	R425	Incremental funding for CLIN 1101 in the amount of \$32,000. ACRN AJ (Increase). (O&MN,N)						
110180	R425	Incremental funding for CLIN 1101 in the amount of \$10,000. ACRN BC. (O&MN,N)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
110181	R425	Incremental funding for CLIN 1101 in the amount of \$10,000. ACRN BD. (RDT&E)						
110182	R425	Incremental funding for CLIN 1101 in the amount of \$20,000. ACRN BE. (SCN)						
110183	R425	Incremental funding for CLIN 1101 in the amount of \$68,643. ACRN BF. (Fund Type - OTHER)						
110184	R425	Incremental funding for CLIN 1101 in the amount of \$4,474. ACRN BG. (Fund Type - OTHER)						
110185	R425	Incremental funding for CLIN 1101 in the amount of \$403,753. ACRN BB (Increase). (O&MN,N)						
110186	R425	Incremental funding for CLIN 1101 in the amount of \$149,000. ACRN BH.NOTE: FUNDS IN THE AMOUNT OF \$.01 ARE DEOBLIGATED VIA MODIFICATION 54 RESULTING IN A BALANCE OF \$148,999.99. (O&MN,N)						
110187	R425	Incremental funding for CLIN 1101 in the amount of \$244,000. ACRN M7 (Increase). (RDT&E)						
110188	R425	Incremental funding for CLIN 1101 in the amount of \$80,000. ACRN AJ (Increase). (O&MN,N)						
110189	R425	Incremental funding for CLIN 1101 in the amount of \$30,200. ACRN AJ (Increase). (O&MN,N)						
110190	R425	Incremental funding for CLIN 1101 in the amount of \$15,999. ACRN M7 (Increase). (RDT&E)						
110191	R425	Incremental funding for CLIN 1101 in the amount of \$7,625. ACRN BJ. (O&MN,N)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
110192	R425	Incremental funding for CLIN 1101 in the amount of \$10,000. ACRN BK. (O&MN,N)						
110193	R425	Incremental funding for CLIN 1101 in the amount of \$64,500. ACRN BL. (O&MN,N)						
110194	R425	Incremental funding for CLIN 1101 in the amount of \$950,000. ACRN BK (Increase). (O&MN,N)						
110195	R425	Incremental funding for CLIN 1101 in the amount of \$50,000. ACRN BK (Increase). (O&MN,N)						
110196	R425	Incremental funding for CLIN 1101 in the amount of \$7,600. ACRN BL (Increase). (O&MN,N)						
110197	R425	Incremental funding for CLIN 1101 in the amount of \$100,000. ACRN BK (Increase). (O&MN,N)						
110198	R425	Incremental funding for CLIN 1101 in the amount of \$22,000. ACRN AJ (Increase). (O&MN,N)						
110199	R425	Incremental funding for CLIN 1101 in the amount of \$22,000. ACRN AJ (Increase). (O&MN,N)						
1102	R425	Same as CLIN 1100. This CLIN created to allow continuation of incremental funding for year two performance. Ceiling is unfunded amount from CLIN 1101. (Fund Type - TBD)	1.0	LH				\$2,374,019.00
110201	R425	Incremental funding for CLIN 1102 in the amount of \$15,000. ACRN AJ (Increase). (O&MN,N)						
110202	R425	Incremental funding for CLIN 1102 in the amount of \$45,000. ACRN M7 (Increase). Note: MOD 84 de-obligated \$876.84 from						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		\$45,000.00 to \$44,123.16. (RDT&E)						
110203	R425	Incremental funding for CLIN 1102 in the amount of \$135,000. ACRN M7 (Increase). (RDT&E)						
110204	R425	Incremental funding for CLIN 1102 in the amount of \$196,000. ACRN M7 (Increase). (RDT&E)						
110205	R425	Incremental funding for CLIN 1102 in the amount of \$42,350. ACRN AW (Increase). (Fund Type - OTHER)						
110206	R425	Incremental funding for CLIN 1102 in the amount of \$58,625. ACRN BN. (WCF)						
110207	R425	Incremental funding for CLIN 1102 in the amount of \$2,415. ACRN BP. (WCF)						
110208	R425	Incremental funding for CLIN 1102 in the amount of \$24,625. ACRN BQ. (WCF)						
110209	R425	Incremental funding for CLIN 1102 in the amount of \$50,000. ACRN AA (Increase). (O&MN,N)						
110210	R425	Incremental funding for CLIN 1102 in the amount of \$450,000. ACRN BL (Increase). (O&MN,N)						
110211	R425	Incremental funding for CLIN 1102 in the amount of \$15,000. ACRN BR. (WCF)						
110212	R425	Incremental funding for CLIN 1102 in the amount of \$32,000. ACRN BS. (WCF)						
110213	R425	Incremental funding for CLIN 1102 in the amount of \$20,000. ACRN BT. (WCF)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
110214	R425	Incremental funding for CLIN 1102 in the amount of \$38,000. ACRN BU.). Note: MOD 77 Deobligated (Decrease) \$0.78 from original amount of \$38,000.00. (SCN)						
110215	R425	Incremental funding for CLIN 1102 in the amount of \$100,000. ACRN BV. (WCF)						
110216	R425	Incremental funding for CLIN 1102 in the amount of \$50,000. ACRN AW (Increase). (Fund Type - OTHER)						
110217	R425	Incremental funding for CLIN 1102 in the amount of \$1,000. ACRN AW (Increase). (Fund Type - OTHER)						
110218	R425	Incremental funding for CLIN 1102 in the amount of \$15000. ACRN CA. (O&MN,N)						
110219	R425	Incremental funding for CLIN 1102 in the amount of \$50,000. ACRN CB. (Fund Type - OTHER)						
110220	R425	Incremental funding for CLIN 1102 in the amount of \$90,000. ACRN CD. (O&MN,N)						
110221	R425	Incremental funding for CLIN 1102 in the amount of \$70,000. ACRN CE. (O&MN,N)						
110222	R425	Incremental funding for CLIN 1102 in the amount of \$15,000. ACRN CF. (RDT&E)						
110223	R425	Incremental funding for CLIN 1102 in the amount of \$35,000. ACRN CG. (O&MN,N)						
110224	R425	Incremental funding for CLIN 1102 in the amount of \$3,000 ACRN CK. (O&MN,N)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
110225	R425	Incremental funding for CLIN 1102 in the amount of \$20,000 ACRN CL. (O&MN,N)						
110226	R425	Incremental funding for CLIN 1102 in the amount of \$15,000, ACRN CM. (SCN)						
110227	R425	Incremental funding for CLIN 1102 in the amount of \$174,504, ACRN CP. Note: MOD 84 de-obligated \$4,472.26 from \$174,504.00 to \$170,031.74. (RDT&E)						
110228	R425	Incremental funding for CLIN 1102 in the amount of \$371,000, ACRN CQ. (Fund Type - OTHER)						
110229	R425	Incremental funding for CLIN 1102 in the amount of \$10,500, ACRN CR. (Fund Type - OTHER)						
110230	R425	Incremental funding for CLIN 1102 in the amount of \$30,000, ACRN CS. (O&MN,N)						
110231	R425	Incremental funding for CLIN 1102 in the amount of \$45,000, ACRN CT. (SCN)						
110232	R425	Incremental funding for CLIN 1102 in the amount of \$54,000, ACRN CU. (O&MN,N)						
110233	R425	Incremental funding for CLIN 1102 in the amount of \$1,000, ACRN CU (Increase). (O&MN,N)						
110234	R425	Incremental funding for CLIN 1102 in the amount of \$100,000, ACRN CT(Increase). (SCN)						
1200	R425	Engineering, Technical and Programmatic Support Services for 'Information Operations' including Electronic Warfare - Surface and Airborne in	1.0	LO				\$4,838,902.80

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		accordance with the Statement of Work in Section C. Option I - Year three. (Fund Type - OTHER)						
120001	R425	Incremental funding for CLIN 1200 in the amount of \$200,000, ACRN CU(Increase). (O&MN,N)						
120002	R425	Incremental funding for CLIN 1200 in the amount of \$160,000, ACRN CU(Increase). (O&MN,N)						
120003	R425	Incremental funding for CLIN 1200 in the amount of \$1,000, ACRN CG(Increase). (O&MN,N)						
120004	R425	Incremental funding for CLIN 1200 in the amount of \$10,000, ACRN CG(Increase). (O&MN,N)						
120005	R425	Incremental funding for CLIN 1200 in the amount of \$50,000, ACRN CV. (RDT&E)						
120006	R425	Incremental funding for CLIN 1200 in the amount of \$122,525, ACRN CW. NOTE: FUNDS IN THE AMOUNT OF \$2,972.26 ARE DEOBLIGATED VIA MODIFICATION 74 RESULTING IN A BALANCE OF \$119,552.74. DEOBLIGATION OF \$50.81 VIA MODIFICATION 88, LEAVING A BALANCE OF \$119,501.93. (OPN)						
120007	R425	Incremental funding for CLIN 1200 in the amount of \$100,000, ACRN CX. (OPN)						
120008	R425	Incremental funding for CLIN 1200 in the amount of \$15,000, ACRN CY. (Fund Type - OTHER)						
120009	R425	Incremental funding for CLIN 1200 in the amount of \$131,500, ACRN CZ.						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		(SCN)						
120010	R425	Incremental funding for CLIN 1200 in the amount of \$20,000, ACRN CU (Increase). (O&MN,N)						
120011	R425	Incremental funding for CLIN 1200 in the amount of \$65,912, ACRN DA. (RDT&E)						
120012	R425	Incremental funding for CLIN 1200 in the amount of \$32,100, ACRN DB. (SCN)						
120013	R425	Incremental funding for CLIN 1200 in the amount of \$6,617, ACRN DB (Increase). (SCN)						
120014	R425	Incremental funding for CLIN 1200 in the amount of \$105,954, ACRN DC. (SCN)						
120015	R425	Incremental funding for CLIN 1200 in the amount of \$141,500, ACRN DE. (OPN)						
120016	R425	Incremental funding for CLIN 1200 in the amount of \$23,000, ACRN CG (Increase). (SCN)						
120017	R425	Incremental funding for CLIN 1200 in the amount of \$20,000, ACRN DG. (OPN)						
120018	R425	Incremental funding for CLIN 1200 in the amount of \$21,000, ACRN DH. (O&MN,N)						
120019	R425	Incremental funding for CLIN 1200 in the amount of \$1,000, ACRN CU (Increase). (O&MN,N)						
120020	R425	Incremental funding for CLIN 1200 in the amount of \$63,000, ACRN AJ (Increase). (O&MN,N)						
120021	R425	Incremental funding for CLIN 1200 in the amount of \$55,000, ACRN DH						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		(Increase). (O&MN,N)						
120022	R425	Incremental funding for CLIN 1200 in the amount of \$65,000, ACRN DJ. (Fund Type - OTHER)						
120023	R425	Incremental funding for CLIN 1200 in the amount of \$22,412, ACRN EL. (O&MN,N)						
120024	R425	Incremental funding for CLIN 1200 in the amount of \$29,033, ACRN DN. (OPN)						
120025	R425	Incremental funding for CLIN 1200 in the amount of \$5,500, ACRN DP. (O&MN,N)						
120026	R425	Incremental funding for CLIN 1200 in the amount of \$75,000, ACRN DQ. (Fund Type - OTHER)						
120027	R425	Incremental funding for CLIN 1200 in the amount of \$75,000, ACRN DR. (Fund Type - OTHER)						
120028	R425	Incremental funding for CLIN 1200 in the amount of \$5,000, ACRN DS. (Fund Type - OTHER)						
120029	R425	Incremental funding for CLIN 1200 in the amount of \$27,000, ACRN DT. (Fund Type - OTHER)						
120030	R425	Incremental funding for CLIN 1200 in the amount of \$500, ACRN DU. (Fund Type - OTHER)						
120031	R425	Incremental funding for CLIN 1200 in the amount of \$25,000, ACRN DV. (Fund Type - OTHER)						
120032	R425	Incremental funding for CLIN 1200 in the amount of \$16,250, ACRN DW. (Fund Type - OTHER)						
120033	R425	Incremental funding for CLIN 1200 in the amount of \$80,000, ACRN DX.						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		(RDT&E)						
120034	R425	Incremental funding for CLIN 1200 in the amount of \$21,000, ACRN DZ. (Fund Type - OTHER)						
120035	R425	Incremental funding for CLIN 1200 in the amount of \$6,000, ACRN AG (Increase). (OPN)						
120036	R425	Incremental funding for CLIN 1200 in the amount of \$7,175, ACRN CH(Increase). (O&MN,N)						
120037	R425	Incremental funding for CLIN 1200 in the amount of \$200,000, ACRN CU(Increase). (O&MN,N)						
120038	R425	Incremental funding for CLIN 1200 in the amount of \$114,000, ACRN EA. (RDT&E)						
120039	R425	Incremental funding for CLIN 1200 in the amount of \$5,785, ACRN EB. NOTE: FUNDS IN THE AMOUNT OF \$5785 ARE DEOBLIGATED VIA MODIFICATION 36 RESULTING IN A ZERO BALANCE. FUNDS SHOULD HAVE BEEN IDENTIFIED AS ODC'S. (O&MN,N)						
120040	R425	Incremental funding for CLIN 1200 in the amount of \$20,000, ACRN DX (Increase). (RDT&E)						
120041	R425	Incremental funding for CLIN 1200 in the amount of \$70,000, ACRN EC. (Fund Type - OTHER)						
120042	R425	Incremental funding for CLIN 1200 in the amount of \$3,500, ACRN ED. (SCN)						
120043	R425	Incremental funding for CLIN 1200 in the amount of \$1,515, ACRN EF. (SCN)						
120044	R425	Incremental funding for CLIN 1200 in the amount of \$37,186, ACRN EG.						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		(SCN)						
120045	R425	Incremental funding for CLIN 1200 in the amount of \$1,515, ACRN EH. (SCN)						
120046	R425	Incremental funding for CLIN 1200 in the amount of \$50,000, ACRN V3 (Increase). (SCN)						
120047	R425	Incremental funding for CLIN 1200 in the amount of \$82,500, ACRN EK. (O&MN,N)						
120048	R425	Incremental funding for CLIN 1200 in the amount of \$14,950, ACRN AJ (Increase). (O&MN,N)						
120049	R425	Incremental funding for CLIN 1200 in the amount of \$5,750, ACRN AA (Increase). (O&MN,N)						
120050	R425	Incremental funding for CLIN 1200 in the amount of \$4,600, ACRN CC (Increase). (OPN)						
120051	R425	Incremental funding for CLIN 1200 in the amount of \$12,650, ACRN DX (Increase). (RDT&E)						
120052	R425	Incremental funding for CLIN 1200 in the amount of \$4,578, ACRN CU (Increase). (O&MN,N)						
120053	R425	Incremental funding for CLIN 1200 in the amount of \$2,000, ACRN CU (Increase). (O&MN,N)						
120054	R425	Incremental funding for CLIN 1200 in the amount of \$22,000, ACRN EM. (RDT&E)						
120055	R425	Incremental funding for CLIN 1200 in the amount of \$4,600, ACRN EN. (Fund Type - OTHER)						
120056	R425	Incremental funding for CLIN 1200 in the amount of \$5,750, ACRN EP. (O&MN,N)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
120057	R425	Incremental funding for CLIN 1200 in the amount of \$7,591, ACRN DM. (O&MN,N)						
120058	R425	Incremental funding for CLIN 1200 in the amount of \$435,000, ACRN EJ (Increase). (O&MN,N)						
120059	R425	Incremental funding for CLIN 1200 in the amount of \$106,000, ACRN CG (Increase). (O&MN,N)						
120060	R425	Incremental funding for CLIN 1200 in the amount of \$280,000, ACRN DY (Increase). (Fund Type - OTHER)						
120061	R425	Incremental funding for CLIN 1200 in the amount of \$180,000, ACRN DL (Increase). (O&MN,N)						
120062	R425	Incremental funding for CLIN 1200 in the amount of \$223, ACRN DN (Increase). (OPN)						
120063	R425	Incremental funding for CLIN 1200 in the amount of \$17,734, ACRN ER. (SCN)						
120064	R425	Incremental funding for CLIN 1200 in the amount of \$8,500, ACRN ES. (SCN)						
120065	R425	Incremental funding for CLIN 1200 in the amount of \$2,000, ACRN ET. NOTE: FUNDS IN THE AMOUNT OF \$1,663.29 ARE DEOBLIGATED VIA MODIFICATION 82 RESULTING IN A BALANCE OF \$336.71 (Fund Type - OTHER)						
120066	R425	Incremental funding for CLIN 1200 in the amount of \$50,000, ACRN CR (Increase). (Fund Type - OTHER)						
120067	R425	Incremental funding for CLIN 1200 in the amount of \$75,000, ACRN EU.						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		(O&MN,N)						
120068	R425	Incremental funding for CLIN 1200 in the amount of \$3,500, ACRN CT (Increase). (SCN)						
120069	R425	Incremental funding for CLIN 1200 in the amount of \$3,699.80, ACRN B8 (Increase). (SCN)						
120070	R425	Incremental funding for CLIN 1200 in the amount of \$21,028, ACRN EV. (SCN)						
120071	R425	Incremental funding for CLIN 1200 in the amount of \$5,800, ACRN EW. (Fund Type - OTHER)						
120072	R425	Incremental funding for CLIN 1200 in the amount of \$70,200, ACRN EX. (Fund Type - OTHER)						
120073	R425	Incremental funding for CLIN 1200 in the amount of \$32,430, ACRN EY. (Fund Type - OTHER)						
120074	R425	Incremental funding for CLIN 1200 in the amount of \$150,000, ACRN EZ. (Fund Type - OTHER)						
120075	R425	Incremental funding for CLIN 1200 in the amount of \$46,000, ACRN FA. (Fund Type - OTHER)						
120076	R425	Incremental funding for CLIN 1200 in the amount of \$4,200, ACRN FB. NOTE: FUNDS IN THE AMOUNT OF \$453.19 ARE DEOBLIGATED VIA MODIFICATION 82 RESULTING IN A BALANCE OF \$3,746.81 (Fund Type - OTHER)						
120077	R425	Incremental funding for CLIN 1200 in the amount of \$95,000, ACRN FC. (Fund Type - OTHER)						
120078	R425	Incremental funding for CLIN 1200 in the amount						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		of \$24,000, ACRN FD. (Fund Type - OTHER)						
120079	R425	Incremental funding for CLIN 1200 in the amount of \$1,000, ACRN FE. (Fund Type - OTHER)						
120080	R425	Incremental funding for CLIN 1200 in the amount of \$125,000, ACRN FG. NOTE: FUNDS IN THE AMOUNT OF \$5,575.86 ARE DEOBLIGATED VIA MODIFICATION 82 RESULTING IN A BALANCE OF \$119,424.14 (Fund Type - OTHER)						
120081	R425	Incremental funding for CLIN 1200 in the amount of \$33,600, ACRN FH. (Fund Type - OTHER)						
120082	R425	Incremental funding for CLIN 1200 in the amount of \$5,600, ACRN FJ. NOTE: FUNDS IN THE AMOUNT OF \$1,600.00 ARE DEOBLIGATED VIA MODIFICATION 82 RESULTING IN A BALANCE OF \$4,000.00 (Fund Type - OTHER)						
120083	R425	Incremental funding for CLIN 1200 in the amount of \$126,000, ACRN FK. (Fund Type - OTHER)						
120084	R425	Incremental funding for CLIN 1200 in the amount of \$3,155, ACRN FL. (Fund Type - OTHER)						
120085	R425	Incremental funding for CLIN 1200 in the amount of \$1,000, ACRN FM. (Fund Type - OTHER)						
120086	R425	Incremental funding for CLIN 1200 in the amount of \$45,000, ACRN FN. (Fund Type - OTHER)						
120087	R425	Incremental funding for CLIN 1200 in the amount of \$28,400, ACRN FL (Increase). (Fund Type -						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		OTHER)						
120088	R425	Incremental funding for CLIN 1200 in the amount of \$50,000, ACRN FP. (Fund Type - OTHER)						
120089	R425	Incremental funding for CLIN 1200 in the amount of \$14,800, ACRN FQ. (Fund Type - OTHER)						
120090	R425	Incremental funding for CLIN 1200 in the amount of \$50,000, ACRN FR. (O&MN,N)						
120091	R425	Incremental funding for CLIN 1200 in the amount of \$50,000, ACRN FS. NOTE: FUNDS IN THE AMOUNT OF \$50,000 ARE DEOBLIGATED VIA MODIFICATION 45 RESULTING IN A ZERO BALANCE. (RDT&E)						
120092	R425	Incremental funding for CLIN 1200 in the amount of \$100,000, ACRN FU. (RDT&E)						
120093	R425	Incremental funding for CLIN 1200 in the amount of \$5,070, ACRN AA (Increase). (O&MN,N)						
120094	R425	Incremental funding for CLIN 1200 in the amount of \$58,525, ACRN CC(Increase). (OPN)						
120095	R425	Incremental funding for CLIN 1200 in the amount of \$5,070, ACRN CC(Increase). (OPN)						
120096	R425	Incremental funding for CLIN 1200 in the amount of \$4,225, ACRN FV. (O&MN,N)						
120097	R425	Incremental funding for CLIN 1200 in the amount of \$5,910, ACRN AG (Increase). (OPN)						
120098	R425	Incremental funding for CLIN 1200 in the amount						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		of \$550, ACRN FW. (OPN)						
120099	R425	Incremental funding for CLIN 1200 in the amount of \$96,020, ACRN FX. (O&MN,N)						
1201	R425	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 - OTHER)	1.0	LH				\$5,395,051.00
120101	R425	Incremental funding for CLIN 1201 in the amount of \$27,343, ACRN FY. (O&MN,N)						
120102	R425	Incremental funding for CLIN 1201 in the amount of \$4,925, ACRN FZ. (Fund Type - OTHER)						
120103	R425	Incremental funding for CLIN 1201 in the amount of \$3,000, ACRN CU (Increase). (O&MN,N)						
120104	R425	Incremental funding for CLIN 1201 in the amount of \$12,000, ACRN CU (Increase). (O&MN,N)						
120105	R425	Incremental funding for CLIN 1201 in the amount of \$47,000, ACRN GC. (O&MN,N)						
120106	R425	Incremental funding for CLIN 1201 in the amount of \$12,000, ACRN GC (Increase). (O&MN,N)						
120107	R425	Incremental funding for CLIN 1201 in the amount of \$500, ACRN AA (Increase). (O&MN,N)						
120108	R425	Incremental funding for CLIN 1201 in the amount of \$31,604, ACRN GA. (Fund Type - OTHER)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
120109	R425	Incremental funding for CLIN 1201 in the amount of \$700, ACRN GB. (Fund Type - OTHER)						
120110	R425	Incremental funding for CLIN 1201 in the amount of \$7,600, ACRN GB (Increase). (Fund Type - OTHER)						
120111	R425	Incremental funding for CLIN 1201 in the amount of \$56,186, ACRN GD (Increase). (Fund Type - OTHER)						
120112	R425	Incremental funding in the amount of \$1,000.00 in support of TI 016 (ACRN GC) (O&MN,N)						
120113	R425	Incremental funding in the amount of \$450,000.00 in support of TI 037 (ACRN BL) (O&MN,N)						
120114	R425	Incremental funding in the amount of \$20,000.00 in support of TI 008 (ACRN CT) (SCN)						
120115	R425	Incremental funding in the amount of \$107,284.00 in support of TI 008 (ACRN DJ) (WCF)						
120116	R425	Incremental funding in the amount of \$40,000.00 in support of TI 005 (ACRN GE) (WCF)						
120117	R425	Incremental funding in the amount of \$30,000.00 in support of TI 005 (ACRN GG) (RDT&E)						
120118	R425	Incremental funding in the amount of \$25,000.00 in support of TI 019 (ACRN GH) (Fund Type - OTHER)						
120119	R425	Incremental funding in the amount of \$30,460.00 in support of TI 016, ACRN FA (Increase) (Fund Type - OTHER)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
120120	R425	Incremental funding in the amount of \$22,225.00 in support of TI 016, ACRN FH (Increase) (Fund Type - OTHER)						
120121	R425	Incremental funding in the amount of \$29,635.00 in support of TI 016, ACRN FN (Increase) (Fund Type - OTHER)						
120122	R425	Incremental funding in the amount of \$5,122.00 in support of TI 023 (ACRN GJ) (Fund Type - OTHER)						
120123	R425	Incremental funding in the amount of \$2,000.00 in support of TI 016 (ACRN GK) (O&MN,N)						
120124	R425	Incremental funding in the amount of \$3,500.00 in support of TI 023, ACRN GK (Increase) (O&MN,N)						
120125	R425	Incremental funding in the amount of \$6,000.00 in support of TI 023 (ACRN AJ) (O&MN,N)						
120126	R425	Incremental funding in the amount of \$6,000.00 in support of TI 016, ACRN AJ (Increase) (O&MN,N)						
120127	R425	Incremental funding in the amount of \$13,000.00 in support of TI 016, ACRN FZ (Increase) (Fund Type - OTHER)						
120128	R425	Incremental funding in the amount of \$700.00 in support of TI 023 (ACRN GL) (Fund Type - OTHER)						
120129	R425	Incremental funding in the amount of \$1,800.00 in support of TI 016 (ACRN GM) (Fund Type - OTHER)						
120130	R425	Incremental funding in the amount of \$96,020.00						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		in support of TI 016, ACRN FX (Increase) (O&MN,N)						
120131	R425	Incremental funding in the amount of \$55,000.00 in support of TI 032, ACRN DX (Increase) (RDT&E)						
120132	R425	Incremental funding in the amount of \$30,000.00 in support of TI 002 (ACRN GN) (SCN)						
120133	R425	Incremental funding in the amount of \$20,000.00 in support of TI 002 (ACRN GP) (O&MN,N)						
120134	R425	Incremental funding in the amount of \$7,008.00 in support of TI 001 (ACRN GQ) (OPN)						
120135	R425	Incremental funding in the amount of \$17,744.00 in support of TI 001 (ACRN GR) (OPN)						
120136	R425	Incremental funding in the amount of \$6,498.00 in support of TI 001 (ACRN GS) (SCN)						
120137	R425	Incremental funding in the amount of \$86,020.00 in support of TI 016, ACRN FX (Increase) (O&MN,N)						
120138	R425	Incremental funding in the amount of \$3,000.00 in support of TI 016, ACRN AA (Increase) (O&MN,N)						
120139	R425	Incremental funding in the amount of \$4,000.00 in support of TI 023,ACRN AA (Increase) (O&MN,N)						
120140	R425	Incremental funding in the amount of \$32,000.00 in support of TI 016, ACRN AA (Increase) (O&MN,N)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
120141	R425	Incremental funding in the amount of \$63,450.00 in support of TI 029, ACRN FX (Increase) (O&MN,N)						
120142	R425	Incremental funding in the amount of \$15,714.00 in support of TI 029, ACRN FX (Increase) (O&MN,N)						
120143	R425	Incremental funding in the amount of \$566.00 in support of TI 029, ACRN FX (Increase) (O&MN,N)						
120144	R425	Incremental funding in the amount of \$5,684.00 in support of TI 023, ACRN FX (Increase) (O&MN,N)						
120145	R425	Incremental funding in the amount of \$25,000.00 in support of TI 022, ACRN CS (Increase) (O&MN,N)						
120146	R425	Incremental funding in the amount of \$1,000.00 in support of TI 016 (ACRN HA) (O&MN,N)						
120147	R425	Incremental funding in the amount of \$2,900.00 in support of TI 023, (ACRN HB) (O&MN,N)						
120148	R425	Incremental funding in the amount of \$44,400.00 in support of TI 016, (ACRN HC) (FMS Case #E3-P-GBL)						
120149	R425	Incremental funding in the amount of \$25,000.00 in support of TI 016, ACRN GA (Increase) (FMS Case #E4-P-LAZ)						
120150	R425	Incremental funding in the amount of \$3,515.00 in support of TI 016, ACRN GB (Increase) (FMS Case #E3-P-GBL)						
120151	R425	Incremental funding in the amount of \$120,000.00						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		in support of TI 016, ACRN GY (Increase) (Fund Type - OTHER)						
120152	R425	Incremental funding in the amount of \$100,040.00 in support of TI 016, ACRN GC (Increase) (O&MN,N)						
120153	R425	Incremental funding in the amount of \$140,000.00 in support of TI 031, ACRN GC (Increase) (O&MN,N)						
120154	R425	Incremental funding in the amount of \$3,000.00 in support of TI 016, ACRN FW (Increase) (OPN)						
120155	R425	Incremental funding in the amount of \$4,000.00 in support of TI 023, ACRN AG (Increase) (OPN)						
120156	R425	Incremental funding in the amount of \$30,125.00 in support of TI 029, ACRN FX (Increase) (O&MN,N)						
120157	R425	Incremental funding in the amount of \$868,603.00 in support of TI 029, ACRN FX (Increase) (O&MN,N)						
120158	R425	Incremental funding in the amount of \$193,433.00 in support of TI 029, ACRN FX (Increase) (O&MN,N)						
120159	R425	Incremental funding in the amount of \$257,937.00 in support of TI 016, ACRN FX (Increase) (O&MN,N)						
120160	R425	Incremental funding in the amount of \$10,000.00 in support of TI 032, (ACRN HD) (RDT&E)						
120161	R425	Incremental funding in the amount of \$70,432.00 in support of TI 033, ACRN EZ (Increase)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		(FMS Case #E3-P-GBK)						
120162	R425	Incremental funding in the amount of \$43,680.00 in support of TI 033, (ACRN HE) (FMS Case #E4-P-LAZ)						
120163	R425	Incremental funding in the amount of \$5,188.00 in support of TI 033, ACRN HE (Increase) (FMS Case #E4-P-LAZ)						
120164	R425	Incremental funding in the amount of \$28,000.00 in support of TI 016, ACRN DZ (Increase) (Fund Type - OTHER)						
120165	R425	Incremental funding in the amount of \$4,000.00 in support of TI 029, ACRN CG (Increase) (O&MN,N)						
120166	R425	Incremental funding in the amount of \$3,000.00 in support of TI 031, ACRN AJ (Increase) (O&MN,N)						
120167	R425	Incremental funding in the amount of \$7,000.00 in support of TI 031, ACRN AJ (Increase) (O&MN,N)						
120168	R425	Incremental funding in the amount of \$45,000.00 in support of TI 016, (ACRN HF) (O&MN,N)						
120169	R425	Incremental funding in the amount of \$10,000.00 in support of TI 016, ACRN HF (Increase) (O&MN,N)						
120170	R425	Incremental funding in the amount of \$5,000.00 in support of TI 023, ACRN HB (Increase) (O&MN,N)						
120171	R425	Incremental funding in the amount of \$21,707.00 in support of TI 036, ACRN HF (Increase) (OPN)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
120172	R425	Incremental funding in the amount of \$50,000.00 in support of TI 016, (ACRN HH) (Fund Type - OTHER)						
120173	R425	Incremental funding in the amount of \$25,000.00 in support of TI 043, (ACRN HJ) NOTE: FUNDS IN THE AMOUNT OF \$25,000.00 WERE DEOBLIGATED VIA MODIFICATION 42. (SCN)						
120174	R425	Incremental funding in the amount of \$,000.00 in support of TI 002, (ACRN HK) (WCF)						
120175	R425	Incremental funding in the amount of \$31,928.00 in support of TI 002, (ACRN HL) (WCF)						
120176	R425	Incremental funding in the amount of \$20,000.00 in support of TI 033, (ACRN HN) (FMS Case #E3-P-GBL)						
120177	R425	Incremental funding in the amount of \$83,257.00 in support of TI 032, ACRN DX (Increase) (RDT&E)						
120178	R425	Incremental funding in the amount of \$84,897.00 in support of TI 036, ACRN AG (Increase) (OPN)						
120179	R425	Incremental funding in the amount of \$81,000.00 in support of TI 016, (ACRN HP) (Fund Type - OTHER)						
120180	R425	Incremental funding in the amount of \$200,000.00 in support of TI 029, ACRN FX (Increase) (O&MN,N)						
120181	R425	Incremental funding in the amount of \$35,000.00 in support of TI 021, ACRN HQ (O&MN,N)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
120182	R425	Incremental funding in the amount of \$25,000.00 in support of TI 021, ACRN HR (SCN)						
120183	R425	Incremental funding in the amount of \$30,000.00 in support of TI 019, ACRN HJ(Increase) NOTE: FUNDS IN THE AMOUNT OF \$30,000.00 WERE DEOBLIGATED VIA MODIFICATION 42. (SCN)						
120184	R425	Incremental funding in the amount of \$52,000.00 in support of TI 041, ACRN HP (Increase) Note: TI changed from TI-040 to TI-041, modification 41. (Fund Type - OTHER)						
120185	R425	Incremental funding in the amount of \$60,000.00 in support of TI 016, ACRN FN (Increase) (FMS Case #E4-P-LAZ)						
120186	R425	Incremental funding in the amount of \$90,000.00 in support of TI 016, ACRN BL (Increase) (O&MN,N)						
120187	R425	Incremental funding in the amount of \$20,000.00 in support of TI 016, ACRN BL (Increase) (O&MN,N)						
120188	R425	Incremental funding in the amount of \$16,000.00 in support of TI 023, ACRN BL (Increase) (O&MN,N)						
120189	R425	Incremental funding in the amount of \$122,671.00 in support of TI 039, ACRN HS (OPN)						
120190	R425	Incremental funding in the amount of \$50,000.00 in support of TI 039, ACRN AF (Increase) (OPN)						
120191	R425	Incremental funding in the amount of \$450,000.00						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		in support of TI 038, ACRN HT (FMS Case #EG-P-GIB)						
120192	R425	Incremental funding in the amount of \$95,000.00 in support of TI 001, ACRN HU (SCN)						
120193	R425	Incremental funding in the amount of \$50,000.00 in support of TI 022, ACRN AH (Increase). (O&MN,N)						
120194	R425	Incremental funding in the amount of \$84,387.00 in support of TI 039, ACRN HW (O&MN,N)						
120195	R425	Incremental funding in the amount of \$30,000.00 in support of TI 005, ACRN GG (Increase). (RDT&E)						
120196	R425	Incremental funding in the amount of \$4,000.00 in support of TI 023, ACRN GJ (Increase). (FMS Case #E3-P-GBL)						
120197	R425	Incremental funding in the amount of \$8,500.00 in support of TI 016, ACRN GB (Increase). (FMS Case #E3-P-GBL)						
120198	R425	Incremental funding in the amount of \$20,000.00 in support of TI 016, ACRN GA (INcrease). (FMS Case #E3-P-GBL)						
120199	R425	Incremental funding in the amount of \$80,000.00 in support of TI 016, ACRN FN (Increase). (FMS Case #E3-P-GBL)						
1202	R425	Engineering, Technical and Programmatic Support Services for 'Information Operations' including Electronic Warfare - Surface and Airborne in accordance with the Statement of Work in	1.0	LH				\$5,718,741.50

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		Section C. Option I - Year three. (Fund Type - OTHER)						
120201	R425	Incremental funding in the amount of \$50,000.00 in support of TI 033, ACRN HN (Increase). (FMS Case #E3-P-GBL)						
120202	R425	Incremental funding in the amount of \$55,000.00 in support of TI 033, ACRN HE (Increase). (FMS Case #E3-P-GBL)						
120203	R425	Incremental funding in the amount of \$55,000.00 in support of TI 033, ACRN HX. (FMS Case #E3-P-GBL)						
120204	R425	Incremental funding in the amount of \$5,282.00 in support of TI 023, ACRN FX (Increase). (O&MN,N)						
120205	R425	Incremental funding in the amount of \$15,000.00 in support of TI 045, ACRN AA (Increase). (O&MN,N)						
120206	R425	Incremental funding in the amount of \$2,265.00 in support of TI 016, ACRN FX (Increase). (O&MN,N)						
120207	R425	Incremental funding in the amount of \$146.00 in support of TI 016, ACRN DX (Increase). (RDT&E)						
120208	R425	Incremental funding in the amount of \$98,000.00 in support of TI 031, ACRN GC (Increase). (O&MN,N)						
120209	R425	Incremental funding in the amount of \$10,000.00 in support of TI 016, ACRN GC (Increase). (O&MN,N)						
120210	R425	Incremental funding in the amount of \$30,000.00						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		in support of TI 031, ACRN AJ (Increase). (O&MN,N)						
120211	R425	Incremental funding in the amount of \$73,000.00 in support of TI 016, ACRN FN (Increase). (FMS Case #E3-P-GBL)						
120212	R425	Incremental funding in the amount of \$11,500.00 in support of TI 016, ACRN GB (Increase). (FMS Case #E3-P-GBL)						
120213	R425	Incremental funding in the amount of \$4,000.00 in support of TI 023, ACRN GJ (Increase). NOTE: FUNDS IN THE AMOUNT OF \$383.83 ARE DEOBLIGATED VIA MODIFICATION 82 RESULTING IN A BALANCE OF \$3,616.17 (FMS)						
120214	R425	Incremental funding in the amount of \$25,000.00 in support of TI 033, ACRN HE (Increase). (FMS Case #E3-P-GBL)						
120215	R425	Incremental funding in the amount of \$6,000.00 in support of TI 033, ACRN FD (Increase). (FMS Case #E3-P-GBL)						
120216	R425	Incremental funding in the amount of \$72,000.00 in support of TI 033, ACRN FK (Increase). (FMS Case #E3-P-GBL)						
120217	R425	Incremental funding in the amount of \$59,000.00 in support of TI 016, ACRN GA (Increase). (FMS Case #E3-P-GBL)						
120218	R425	Incremental funding in the amount of \$116,133.00 in support of TI 032, ACRN DX (Increase). (RDT&E)						
120219	R425	Incremental funding in the amount of \$205,000.00						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		in support of TI 031, ACRN GC (Increase). (O&MN,N)						
120220	R425	Incremental funding in the amount of \$496,950.00 in support of TI 029, ACRN FX (Increase). (O&MN,N)						
120221	R425	Incremental funding in the amount of \$40,000.00 in support of TI 031, ACRN GC (Increase). Note: MOD 84 de-obligated \$3,127.20 from \$40,000.00 to \$36,872.8. (O&MN,N)						
120222	R425	Incremental funding in the amount of \$30,000.00 in support of TI 019, ACRN HJ (Increase). (SCN)						
120223	R425	Incremental funding in the amount of \$30,000.00 in support of TI 043, ACRN JA. (O&MN,N)						
120224	R425	Incremental funding in the amount of \$25,000.00 in support of TI 005, ACRN JB. (SCN)						
120225	R425	Incremental funding in the amount of \$10,050.00 in support of TI 036, ACRN AG (Increase). (OPN)						
120226	R425	Incremental funding in the amount of \$28,000.00 in support of TI 016, ACRN GK (Increase). (O&MN,N)						
120227	R425	Incremental funding in the amount of \$4,000.00 in support of TI 016, ACRN GA (Increase). (FMS Case #E4-P-LAZ)						
120228	R425	Incremental funding in the amount of \$98,000.00 in support of TI 033, ACRN EZ (Increase). (FMS Case #E3-P-GBK)						
120229	R425	Incremental funding in the amount of \$49,000.00 in support of TI 001,						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		ACRN JE. (OPN)						
120230	R425	Incremental funding in the amount of \$50,000.00 in support of TI 001, ACRN JE (Increase). (OPN)						
120231	R425	Incremental funding in the amount of \$3,281.00 in support of TI 016, ACRN AG (Increase). (OPN)						
120232	R425	Incremental funding in the amount of \$6,535.00 in support of TI 016, ACRN FW (Increase). (OPN)						
120233	R425	Incremental funding in the amount of \$107.00 in support of TI 023, ACRN AG (Increase). (OPN)						
120234	R425	Incremental funding in the amount of \$34,087.50 in support of TI 016, ACRN JC. (O&MN,N)						
120235	R425	Incremental funding in the amount of \$6252.00 in support of TI 003, ACRN JE (Increase). (OPN)						
120236	R425	Incremental funding in the amount of \$98,000.00 in support of TI 033, ACRN HN (Increase). (FMS Case #E3-P-GBL)						
120237	R425	Incremental funding in the amount of \$9,000.00 in support of TI 031, ACRN AJ (Increase). (O&MN,N)						
120238	R425	Incremental funding in the amount of \$11,550.00 in support of TI 031, ACRN AJ (Increase). (O&MN,N)						
120239	R425	Incremental funding in the amount of \$20,000.00 in support of TI 016, ACRN AJ (Increase). (O&MN,N)						
120240	R425	Incremental funding in the amount of \$11,521.00 in support of TI 037,						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		ACRN AA (Increase). (O&MN,N)						
120241	R425	Incremental funding in the amount of \$35,000.00 in support of TI 016, ACRN JD. (Fund Type - OTHER)						
120242	R425	Incremental funding in the amount of \$100,000.00 in support of TI 037, ACRN JF. (O&MN,N)						
120243	R425	Incremental funding in the amount of \$1,250,000.00 in support of TI 037, ACRN JF Increase. (O&MN,N)						
120244	R425	Incremental funding in the amount of \$40,000.00 in support of TI 037, ACRN JF. Increase (O&MN,N)						
120245	R425	Incremental funding in the amount of \$10,000.00 in support of TI 037, ACRN JF. Increase (O&MN,N)						
120246	R425	Incremental funding in the amount of \$22,268.00 in support of TI 046, ACRN DL Increase. (O&MN,N)						
120247	R425	Incremental funding in the amount of \$30,000.00 in support of TI 002E, ACRN JC. NOTE: ACRN ERROR CORRECTED ON MODIFICATION 64 FROM ACRN JC TO ACRN PE. (O&MN,N)						
120248	R425	Incremental funding in the amount of \$30,000.00 in support of TI 019, ACRN CL (Increase). (O&MN,N)						
120249	R425	Incremental funding in the amount of \$45,000.00 in support of TI 021, ACRN HQ (Increase). (O&MN,N)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
120250	R425	Incremental funding in the amount of \$12,000.00 in support of TI 021, ACRN JD. (OPN)						
120251	R425	Incremental funding in the amount of \$6,000.00 in support of TI 021, ACRN JE. NOTE: ACRN ERROR CORRECTED ON MODIFICATION 64 FROM ACRN JE TO ACRN PF. (OPN)						
120252	R425	Incremental funding in the amount of \$35,000.00 in support of TI 043, ACRN GP (Increase). (O&MN,N)						
120253	R425	Incremental funding in the amount of \$10,000.00 in support of TI 040, ACRN JF. NOTE: ACRN ERROR CORRECTED ON MODIFICATION 64 FROM ACRN JF TO ACRN PG. (RDT&E)						
120254	R425	Incremental funding in the amount of \$25,000.00 in support of TI 040, ACRN BA (Increase). (RDT&E)						
120255	R425	Incremental funding in the amount of \$70,000.00 in support of TI 016, ACRN JG. NOTE: FUNDS IN THE AMOUNT OF \$70,000.00 ARE DEOBLIGATED VIA MODIFICATION 60 RESULTING IN A BALANCE OF \$0. (Fund Type - OTHER)						
120256	R425	Incremental funding in the amount of \$74,000.00 in support of TI 002, ACRN JH. Note: MOD 89 de-obligated \$1,620.19 from \$74,000 to \$72,379.81. (WCF)						
120257	R425	Incremental funding in the amount of \$8,513.00 in support of TI 001, ACRN JJ. (SCN)						
120258	R425	Incremental funding in the amount of \$90,000.00						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		in support of TI 029, ACRN JL (Increase). (O&MN,N)						
120259	R425	Incremental funding in the amount of \$95,000.00 in support of TI 016, ACRN EZ (Increase). (FMS Case #E3-P-GBK)						
120260	R425	Incremental funding in the amount of \$50,000.00 in support of TI 033, ACRN EX (Increase). (FMS Case #E3-P-GBK)						
120261	R425	Incremental funding in the amount of \$4,300.00 in support of TI 016, ACRN FA (Increase). (FMS Case #E3-P-GBK)						
120262	R425	Incremental funding in the amount of \$95,000.00 in support of TI 016, ACRN GB (Increase). (FMS Case #E3-P-GBK)						
120263	R425	Incremental funding in the amount of \$112,000.00 in support of TI 036, ACRN AG (Increase). (OPN)						
120264	R425	Incremental funding in the amount of \$75,000.00 in support of TI 033, ACRN HN (Increase). (FMS Case #E3-P-GBK)						
120265	R425	Incremental funding in the amount of \$95,000.00 in support of TI 033, ACRN HE (Increase). (FMS Case #E4-P-LAZ)						
120266	R425	Incremental funding in the amount of \$25,000.00 in support of TI 016, ACRN FN (Increase). (FMS Case #E4-P-LAZ)						
120267	R425	Incremental funding in the amount of \$5,400.00 in support of TI 023, ACRN GA (Increase). NOTE: FUNDS IN THE AMOUNT OF \$5,400 ARE DEOBLIGATED VIA MODIFICATION 82						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		RESULTING IN A BALANCE OF \$0.00 (FMS)						
120268	R425	Incremental funding in the amount of \$40,000.00 in support of TI 016, ACRN FN (Increase). (FMS Case #E4-P-LAZ)						
120269	R425	Incremental funding in the amount of \$6,500.00 in support of TI 016, ACRN FZ (Increase). (Fund Type - OTHER)						
120270	R425	Incremental funding in the amount of \$4,905.00 in support of TI 016, ACRN GM (Increase). (Fund Type - OTHER)						
120271	R425	Incremental funding in the amount of \$100.00 in support of TI 023, ACRN GM (Increase). (Fund Type - OTHER)						
120272	R425	Incremental funding in the amount of \$24,099.00 in support of TI 016, ACRN BK (Increase). (O&MN,N)						
120273	R425	Incremental funding in the amount of \$97,400.00 in support of TI 033, ACRN GX (Increase). (FMS Case #E3-P-GBK)						
120274	R425	Incremental funding in the amount of \$4,199.00 in support of TI 016, ACRN JM. (RDT&E)						
120275	R425	Incremental funding in the amount of \$10,360.00 in support of TI 029, ACRN CG (Increase). (O&MN,N)						
120276	R425	Incremental funding in the amount of \$10,000.00 in support of TI 045, ACRN JN. (FMS Case #AT-P-LED)						
120277	R425	Incremental funding in the amount of \$80,000.00 in support of TI 016,						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		ACRN JP. (FMS Case #AT-P-LED)						
120278	R425	Incremental funding in the amount of \$5,000.00 in support of TI 023, ACRN JQ. (FMS Case #AT-P-LED)						
120279	R425	Incremental funding in the amount of \$8,000.00 in support of TI 031, ACRN JR. (O&MN,N)						
120280	R425	Incremental funding in the amount of \$15,000.00 in support of TI 016, ACRN JN (Increase). (FMS Case #AT-P-LED)						
120281	R425	Incremental funding in the amount of \$10,000.00 in support of TI 016, ACRN JR (Increase). (O&MN,N)						
120282	R425	Incremental funding in the amount of \$8,000.00 in support of TI 031, ACRN JR (Increase). Note: MOD 84 de-obligated \$8,000.00 from \$8,000.00 to \$0.00. (O&MN,N)						
120283	R425	Incremental funding in the amount of \$10,000.00 in support of TI 031, ACRN JR (Increase). (O&MN,N)						
120284	R425	Incremental funding in the amount of \$10,000.00 in support of TI 031, ACRN JR (Increase). (O&MN,N)						
120285	R425	Incremental funding in the amount of \$50,000.00 in support of TI 016, ACRN JS. (Fund Type - OTHER)						
120286	R425	Incremental funding in the amount of \$11,000.00 in support of TI 016, ACRN AG (Increase). (OPN)						
120287	R425	Incremental funding in the amount of \$34,588.00						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		in support of TI 016, ACRN DX (Increase). (RDT&E)						
120288	R425	Incremental funding in the amount of \$170,726.00 in support of TI 016, ACRN DX (Increase). (RDT&E)						
120289	R425	Incremental funding in the amount of \$402,818.00 in support of TI 032, ACRN DX (Increase). (RDT&E)						
120290	R425	Incremental funding in the amount of \$100,106.00 in support of TI 032, ACRN DX (Increase). (RDT&E)						
120291	R425	Incremental funding in the amount of \$10,000.00 in support of TI 045, ACRN JT. NOTE: FUNDS IN THE AMOUNT OF \$5,370.66 ARE DEOBLIGATED VIA MODIFICATION 79 RESULTING IN A BALANCE OF \$4,629.34. (WCF)						
120292	R425	Incremental funding in the amount of \$75,000.00 in support of TI 008, ACRN JU. (FMS Case #EG-P-GIB)						
120293	R425	Incremental funding in the amount of \$3,300.00 in support of TI 023, ACRN JV. (O&MN,N)						
120294	R425	Incremental funding in the amount of \$34,400.00 in support of TI 030, ACRN JV (Increase). (O&MN,N)						
120295	R425	Incremental funding in the amount of \$75,400.00 in support of TI 030, ACRN JV (Increase). (O&MN,N)						
120296	R425	Incremental funding in the amount of \$12,000.00 in support of TI 030,						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		ACRN JV (Increase). (O&MN,N)						
120297	R425	Incremental funding in the amount of \$8,100.00 in support of TI 030, ACRN JV (Increase). (O&MN,N)						
120298	R425	Incremental funding in the amount of \$28,400.00 in support of TI 016, ACRN JV (Increase). (O&MN,N)						
120299	R425	Incremental funding in the amount of \$26,200.00 in support of TI 016, ACRN JV (Increase). (O&MN,N)						
1203	R425	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 - OTHER)	1.0	LH				\$4,163,195.93
120301	R425	Incremental funding in the amount of \$1,575.00 in support of TI 030, ACRN JV (Increase). (O&MN,N)						
120302	R425	Incremental funding in the amount of \$2,700.00 in support of TI 030, ACRN JV (Increase). (O&MN,N)						
120303	R425	Incremental funding in the amount of \$90,000.00 in support of TI 030, ACRN JV (Increase). (O&MN,N)						
120304	R425	Incremental funding in the amount of \$25,000.00 in support of TI 016, ACRN JZ. (O&MN,N)						
120305	R425	Incremental funding in the amount of \$30,000.00						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		in support of TI 016, ACRN JZ (Increase). (O&MN,N)						
120306	R425	Incremental funding in the amount of \$15,000.00 in support of TI 033, ACRN JZ (Increase). (O&MN,N)						
120307	R425	Incremental funding in the amount of \$80,000.00 in support of TI 033, ACRN JZ (Increase). (O&MN,N)						
120308	R425	Incremental funding in the amount of \$14,991.00 in support of TI 016, ACRN KA. (OPN)						
120309	R425	Incremental funding in the amount of \$15,000.00 in support of TI 022, ACRN KB. (O&MN,N)						
120310	R425	Incremental funding in the amount of \$50,000.00 in support of TI 016, ACRN KC. (Fund Type - OTHER)						
120311	R425	Incremental funding in the amount of \$30,000.00 in support of TI 016, ACRN JR (Increase). (O&MN,N)						
120312	R425	Incremental funding in the amount of \$5,000.00 in support of TI 031, ACRN JR (Increase). (O&MN,N)						
120313	R425	Incremental funding in the amount of \$15,000.00 in support of TI 016, ACRN KD. (O&MN,N)						
120314	R425	Incremental funding in the amount of \$50,000.00 in support of TI 030, ACRN JV (Increase). (O&MN,N)						
120315	R425	Incremental funding in the amount of \$1,000.00 in support of TI 016, ACRN JS (Increase). (Fund						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		Type - OTHER)						
120316	R425	Incremental funding in the amount of \$1,000.00 in support of TI 016, ACRN JG (Increase). (Fund Type - OTHER)						
120317	R425	Incremental funding in the amount of \$30,000.00 in support of TI 016, ACRN JV (Increase). (O&MN,N)						
120318	R425	Incremental funding in the amount of \$75,000.00 in support of TI 046, ACRN JY. (OPN)						
120319	R425	Incremental funding in the amount of \$15,000.00 in support of TI 022, ACRN KB (Increase). (O&MN,N)						
120320	R425	Incremental funding in the amount of \$10,000.00 in support of TI 030, ACRN JV (Increase). (O&MN,N)						
120321	R425	Incremental funding in the amount of \$40,000.00 in support of TI 030, ACRN JV (Increase). (O&MN,N)						
120322	R425	Incremental funding in the amount of \$86,000.00 in support of TI 030, ACRN JV (Increase). (O&MN,N)						
120323	R425	Incremental funding in the amount of \$34,000.00 in support of TI 031, ACRN JR (Increase). (O&MN,N)						
120324	R425	Incremental funding in the amount of \$11,000.00 in support of TI 031, ACRN JR (Increase). (O&MN,N)						
120325	R425	Incremental funding in the amount of \$10,000.00 in support of TI 031, ACRN JR (Increase).						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		(O&MN,N)						
120326	R425	Incremental funding in the amount of \$12,000.00 in support of TI 031, ACRN JR (Increase). (O&MN,N)						
120327	R425	Incremental funding in the amount of \$7,000.00 in support of TI 016, ACRN JV (Increase). (O&MN,N)						
120328	R425	Incremental funding in the amount of \$50,000.00 in support of TI 040, ACRN KE. (RDT&E)						
120329	R425	Incremental funding in the amount of \$45,000.00 in support of TI 033, ACRN JZ (Increase). (O&MN,N)						
120330	R425	Incremental funding in the amount of \$8,100.00 in support of TI 005B, ACRN KF. (FMS Case #EG-P-GIB)						
120331	R425	Incremental funding in the amount of \$29,900.00 in support of TI 005B, ACRN KF (Increase). (FMS Case #EG-P-GIB)						
120332	R425	Incremental funding in the amount of \$96,400.00 in support of TI 016, ACRN JS (Increase). (Fund Type - OTHER)						
120333	R425	Incremental funding in the amount of \$31,000.00 in support of TI 050, ACRN KG. (OPN)						
120334	R425	Incremental funding in the amount of \$16,000.00 in support of TI 019, ACRN KH. (O&MN,N)						
120335	R425	Incremental funding in the amount of \$75,000.00 in support of TI 017, ACRN KJ (Fund Type - OTHER)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
120336	R425	Incremental funding in the amount of \$300,000.00 in support of TI 037, ACRN KK. (O&MN,N)						
120337	R425	Incremental funding in the amount of \$30,000.00 in support of TI 033, ACRN JZ (Increase). (O&MN,N)						
120338	R425	Incremental funding in the amount of \$112,000.00 in support of TI 036, ACRN AG (Increase). (OPN)						
120339	R425	Incremental funding in the amount of \$65,000.00 in support of TI 008, ACRN JU (Increase). (FMS Case #EG-P-GIB)						
120340	R425	Incremental funding in the amount of \$30,000.00 in support of TI 001, ACRN KL. (SCN)						
120341	R425	Incremental funding in the amount of \$20,000.00 in support of TI 001, ACRN KL (Increase). (SCN)						
120342	R425	Incremental funding in the amount of \$35,000.00 in support of TI 036, ACRN AG (Increase). (OPN)						
120343	R425	Incremental funding in the amount of \$7,200.00 in support of TI 036, ACRN AG (Increase). (OPN)						
120344	R425	Incremental funding in the amount of \$80,000.00 in support of TI 005, ACRN KM. (SCN)						
120345	R425	Incremental funding in the amount of \$35,00.00 in support of TI 022, ACRN KB (Increase). (O&MN,N)						
120346	R425	Incremental funding in the amount of \$359,440.00 in support of TI 036, ACRN AG (Increase).NOTE: FUNDS IN THE AMOUNT OF \$140,000.00 ARE						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		DEOBLIGATED VIA MODIFICATION 67 RESULTING IN A BALANCE OF \$219,440.00. (OPN)						
120347	R425	Incremental funding in the amount of \$5,000.00 in support of TI 001, ACRN KL (Increase). (SCN)						
120348	R425	Incremental funding in the amount of \$62,000.00 in support of TI 001, ACRN KW. (SCN)						
120349	R425	Incremental funding in the amount of \$64,000.00 in support of TI 002, ACRN KN. (WCF)						
120350	R425	Incremental funding in the amount of \$4,632.93 in support of TI 002, ACRN KP. Note: MOD 89 de-obligated \$2,547.15 from \$4,632.93 to \$2,085.78. (OPN)						
120351	R425	Incremental funding in the amount of \$20,000.00 in support of TI 002, ACRN KQ. (O&MN,N)						
120352	R425	Incremental funding in the amount of \$10,000.00 in support of TI 002, ACRN KR. (O&MN,N)						
120353	R425	Incremental funding in the amount of \$50,000.00 in support of TI 006, ACRN KS. DEOBLIGATION OF \$7,740.40 VIA MODIFICATION 88, LEAVING A BALANCE OF \$42,259.60. (OPN)						
120354	R425	Incremental funding in the amount of \$40,000.00 in support of TI 006, ACRN KT. (WCF)						
120355	R425	Incremental funding in the amount of \$40,000.00 in support of TI 040, ACRN KE (Increase). (RDT&E)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
120356	R425	Incremental funding in the amount of \$17,000.00 in support of TI 030, ACRN JV (Increase). (O&MN,N)						
120357	R425	Incremental funding in the amount of \$75,000.00 in support of TI 030, ACRN JV (Increase). (O&MN,N)						
120358	R425	Incremental funding in the amount of \$,38000.00 in support of TI 030, ACRN JV (Increase). (O&MN,N)						
120359	R425	Incremental funding in the amount of \$10,000.00 in support of TI 030, ACRN JV (Increase). (O&MN,N)						
120360	R425	Incremental funding in the amount of \$3,000.00 in support of TI 031, ACRN JR (Increase). (O&MN,N)						
120361	R425	Incremental funding in the amount of \$48,000.00 in support of TI 031, ACRN JR (Increase). (O&MN,N)						
120362	R425	Incremental funding in the amount of \$8,000.00 in support of TI 031, ACRN JR (Increase). (O&MN,N)						
120363	R425	Incremental funding in the amount of \$95,000.00 in support of TI 036, ACRN JZ (Increase). NOTE: MODIFICATION 54, FUNDS WERE OBLIGATED PER REQUISTION TO PUT ON TI-036, CORRECTION ADDED TO MODIFICATION 57 TO CHANGE TO TI-033. (O&MN,N)						
120364	R425	Incremental funding in the amount of \$20,000.00 in support of TI 036, ACRN JZ (Increase). NOTE:						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		MODIFICATION 54, FUNDS WERE OBLIGATED PER REQUISTION TO PUT ON TI-036, CORRECTION ADDED TO MODIFICATION 57 TO CHANGE TO TI-033. (O&MN,N)						
120365	R425	Incremental funding in the amount of \$200,000.00 in support of TI 038, ACRN JU (Increase). (FMS Case #EG-P-GIB)						
120366	R425	Incremental funding in the amount of \$10,766.00 in support of TI 033, ACRN KX. (Fund Type - OTHER)						
120367	R425	Incremental funding in the amount of \$71,036.00 in support of TI 039, ACRN KZ. (OPN)						
120368	R425	Incremental funding in the amount of \$52,500.00 in support of TI 008, ACRN LA. (SCN)						
120369	R425	Incremental funding in the amount of \$23,500.00 in support of TI 037, ACRN KK(Increase). (O&MN,N)						
120370	R425	Incremental funding in the amount of \$12,000.00 in support of TI 005, ACRN LB. DEOBLIGATION OF \$378.85 VIA MODIFICATION 88, LEAVING A BALANCE OF \$11,621.15. (RDT&E)						
120371	R425	Incremental funding in the amount of \$17,900.00 in support of TI 036, ACRN AG(Increase). (OPN)						
120372	R425	Incremental funding in the amount of \$26,000.00 in support of TI 016, ACRN LC. (O&MN,N)						
120373	R425	Incremental funding in the amount of \$4,219.00 in support of TI 019, ACRN KH(Increase).						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		(O&MN,N)						
120374	R425	Incremental funding in the amount of \$15,000.00 in support of TI 021, ACRN LD. (O&MN,N)						
120375	R425	Incremental funding in the amount of \$10,000.00 in support of TI 021, ACRN LE. (SCN)						
120376	R425	Incremental funding in the amount of \$12,000.00 in support of TI 021, ACRN KG(Increase). (OPN)						
120377	R425	Incremental funding in the amount of \$18,970.00 in support of TI 043, ACRN LF. (OPN)						
120378	R425	Incremental funding in the amount of \$334,100.00 in support of TI 037, ACRN KK(Increase). Note: MOD 84 de-obligated \$430.17 from \$334,100.00 to \$333,669.83. (O&MN,N)						
120379	R425	Incremental funding in the amount of \$5,000.00 in support of TI 033, ACRN JZ(Increase). (O&MN,N)						
120380	R425	Incremental funding in the amount of \$60,000.00 in support of TI 033, ACRN LG. (O&MN,N)						
120381	R425	Incremental funding in the amount of \$26,139.00 in support of TI 033, ACRN JZ(Increase). (O&MN,N)						
120382	R425	Incremental funding in the amount of \$25,627.00 in support of TI 033, ACRN LH. (O&MN,N)						
120383	R425	Incremental funding in the amount of \$13,633.00 in support of TI 002, ACRN LJ. (OPN)						
120384	R425	Incremental funding in the amount of \$22,506.00						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		in support of TI 004, ACRN LK. (OPN)						
120385	R425	Incremental funding in the amount of \$26,000.00 in support of TI 031, ACRN JR(Increase). (O&MN,N)						
120386	R425	Incremental funding in the amount of \$31,000.00 in support of TI 006, ACRN LL. (O&MN,N)						
120387	R425	Incremental funding in the amount of \$37,000.00 in support of TI 008, ACRN JU(Increase). (FMS Case #EG-P-GIB)						
120388	R425	Incremental funding in the amount of \$30,000.00 in support of TI 049, ACRN KE(Increase). (RDT&E)						
120389	R425	Incremental funding in the amount of \$25,000.00 in support of TI 040, ACRN KE(Increase). (RDT&E)						
120390	R425	Incremental funding in the amount of \$386,500.00 in support of TI 036, ACRN AG(Increase).NOTE: FUNDS IN THE AMOUNT OF \$160,000.00 ARE DEOBLIGATED VIA MODIFICATION 67 RESULTING IN A BALANCE OF \$226,500.00. (OPN)						
120391	R425	Incremental funding in the amount of \$2,000.00 in support of TI 045, ACRN JR(Increase). (O&MN,N)						
120392	R425	Incremental funding in the amount of \$4,200.00 in support of TI 016, ACRN LN. (Fund Type - OTHER)						
120393	R425	Incremental funding in the amount of \$1,300.00 in support of TI 045,						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		ACRN LP. (Fund Type - OTHER)						
120394	R425	Incremental funding in the amount of \$12,000.00 in support of TI 016, ACRN LP(Increase). (Fund Type - OTHER)						
120395	R425	Incremental funding in the amount of \$16,800.00 in support of TI 016, ACRN LP(Increase). (Fund Type - OTHER)						
120396	R425	Incremental funding in the amount of \$13,300.00 in support of TI 016, ACRN LQ. (Fund Type - OTHER)						
120397	R425	Incremental funding in the amount of \$70,000.00 in support of TI 016, ACRN JR (Increase). (O&MN,N)						
120398	R425	Incremental funding in the amount of \$33,000.00 in support of TI 005, ACRN LW. (OPN)						
120399	R425	Incremental funding in the amount of \$22,661.00 in support of TI 026, ACRN LW (Increase). (OPN)						
1204	R425	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 - OTHER)	1.0	LH				\$3,347,546.00
120401	R425	Incremental funding in the amount of \$3,500.00 in support of TI 033, ACRN LX. (FMS Case #G2-P-LAG)						
120402	R425	Incremental funding in the amount of \$10,000.00 in support of TI 031,						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		ACRN LY. (O&MN,N)						
120403	R425	Incremental funding in the amount of \$45,000.00 in support of TI 016, ACRN LP(Increase). (Fund Type - OTHER)						
120404	R425	Incremental funding in the amount of \$7,500.00 in support of TI 016, ACRN JZ(Increase). (O&MN,N)						
120405	R425	Incremental funding in the amount of \$22,000.00 in support of TI 001, ACRN MB. (OPN)						
120406	R425	Incremental funding in the amount of \$,000.00 in support of TI 001, ACRN MB(Increase). (OPN)						
120407	R425	Incremental funding in the amount of \$1,300.00 in support of TI 016, ACRN LP(Increase). (Fund Type - OTHER)						
120408	R425	Incremental funding in the amount of \$26,500.00 in support of TI 016, ACRN LZ. (Fund Type - OTHER)						
120409	R425	Incremental funding in the amount of \$15,000.00 in support of TI 033, ACRN MC. (FMS Case #G2-P-LAG)						
120410	R425	Incremental funding in the amount of \$53,983.00 in support of TI 016, ACRN AG (Increase). (OPN)						
120411	R425	Incremental funding in the amount of \$1,300.00 in support of TI 016, ACRN KK (Increase). (O&MN,N)						
120412	R425	Incremental funding in the amount of \$1,350.00 in support of TI 045, ACRN KK (Increase). Note: MOD 84 de-obligated \$1,350.00 from \$1,350.00						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		to \$0.00. (O&MN,N)						
120413	R425	Incremental funding in the amount of \$23,250.00 in support of TI 016, ACRN KK (Increase). (O&MN,N)						
120414	R425	Incremental funding in the amount of \$28,000.00 in support of TI 031, ACRN JR (Increase). (O&MN,N)						
120415	R425	Incremental funding in the amount of \$35,000.00 in support of TI 024, ACRN Y5 (Increase). (Fund Type - OTHER)						
120416	R425	Incremental funding in the amount of \$25,000.00 in support of TI 021, ACRN ME. (OPN)						
120417	R425	Incremental funding in the amount of \$20,000.00 in support of TI 043, ACRN MF. (OPN)						
120418	R425	Incremental funding in the amount of \$18,000.00 in support of TI 050, ACRN KP (Increase). (OPN)						
120419	R425	Incremental funding in the amount of \$30,000.00 in support of TI 008, ACRN JU (Increase). (FMS Case #EG-P-GIB)						
120420	R425	Incremental funding in the amount of \$13,000.00 in support of TI 049, ACRN KE (Increase). (RDT&E)						
120421	R425	Incremental funding in the amount of \$57,000.00 in support of TI 040, ACRN KE (Increase). (RDT&E)						
120422	R425	Incremental funding in the amount of \$16,000.00 in support of TI 050, ACRN MF (Increase). (OPN)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
120423	R425	Incremental funding in the amount of \$10,000.00 in support of TI 002, ACRN MG. (SCN)						
120424	R425	Incremental funding in the amount of \$35,000.00 in support of TI 026, ACRN MH. (OPN)						
120425	R425	Incremental funding in the amount of \$50,000.00 in support of TI 036, ACRN AG (Increase). (OPN)						
120426	R425	Incremental funding in the amount of \$99,000.00 in support of TI 016, ACRN JV (Increase). (O&MN,N)						
120427	R425	Incremental funding in the amount of \$31,000.00 in support of TI 030, ACRN JV (Increase). (O&MN,N)						
120428	R425	Incremental funding in the amount of \$9,000.00 in support of TI 030, ACRN JV (Increase). (O&MN,N)						
120429	R425	Incremental funding in the amount of \$24,000.00 in support of TI 030, ACRN JV (Increase). (O&MN,N)						
120430	R425	Incremental funding in the amount of \$5,000.00 in support of TI 016, ACRN JR (Increase). (O&MN,N)						
120431	R425	Incremental funding in the amount of \$47,000.00 in support of TI 016, ACRN JR (Increase). (O&MN,N)						
120432	R425	Incremental funding in the amount of \$1,950.00 in support of TI 016, ACRN JG (Increase). (Fund Type - OTHER)						
120433	R425	Incremental funding in the amount of \$85,000.00						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		in support of TI 032, ACRN MJ. (WCF)						
120434	R425	Incremental funding in the amount of \$80,000.00 in support of TI 033, ACRN MK. (FMS Case #G2-P-LAG)						
120435	R425	Incremental funding in the amount of \$16,750.00 in support of TI 031, ACRN JR (Increase). (O&MN,N)						
120436	R425	Incremental funding in the amount of \$42,000.00 in support of TI 033, ACRN ML. (FMS Case #G2-P-LAG)						
120437	R425	Incremental funding in the amount of \$99,000.00 in support of TI 033, ACRN MM. (FMS Case #G2-P-LAG)						
120438	R425	Incremental funding in the amount of \$42,000.00 in support of TI 033, ACRN MN. Note: MOD 84 de-obligated \$2,725.30 from \$42,000.00 to \$39,274.70. Note: MOD 86 de-obligated \$18.60 from \$39,274.70 to \$39,256.10. (FMS)						
120439	R425	Incremental funding in the amount of \$58,000.00 in support of TI 031, ACRN JR (Increase). (O&MN,N)						
120440	R425	Incremental funding in the amount of \$47,000.00 in support of TI 016, ACRN MP. Note: MOD 84 de-obligated \$6,075.48 from \$47,000.00 to \$40,924.52. (FMS)						
120441	R425	Incremental funding in the amount of \$99,000.00 in support of TI 016, ACRN MQ. (FMS Case #G2-P-LAG)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
120442	R425	Incremental funding in the amount of \$4,500.00 in support of TI 016, ACRN MQ (Increase). (FMS Case #G2-P-LAG)						
120443	R425	Incremental funding in the amount of \$240,000.00 in support of TI 038, ACRN MR. (FMS Case #EG-P-GIB)						
120444	R425	Incremental funding in the amount of \$10,000.00 in support of TI 016, ACRN JZ (Increase). (O&MN,N)						
120445	R425	Incremental funding in the amount of \$35,000.00 in support of TI 016, ACRN JV (Increase). (O&MN,N)						
120446	R425	Incremental funding in the amount of \$20,000.00 in support of TI 016, ACRN LZ (Increase). (Fund Type - OTHER)						
120447	R425	Incremental funding in the amount of \$65,000.00 in support of TI 033, ACRN LX (Increase). (FMS Case #G2-P-LAG)						
120448	R425	Incremental funding in the amount of \$83,000.00 in support of TI 016, ACRN MS. (Fund Type - OTHER)						
120449	R425	Incremental funding in the amount of \$12,200.00 in support of TI 016, ACRN JG (Increase). (Fund Type - OTHER)						
120450	R425	Incremental funding in the amount of \$2,600.00 in support of TI 016, ACRN JG (Increase). (Fund Type - OTHER)						
120451	R425	Incremental funding in the amount of \$8,800.00 in support of TI 016, ACRN JS (Increase). (Fund						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		Type - OTHER)						
120452	R425	Incremental funding in the amount of \$1,000.00 in support of TI 016, ACRN JS (Increase). (Fund Type - OTHER)						
120453	R425	Incremental funding in the amount of \$180,000.00 in support of TI 041, ACRN HP (Increase). (Fund Type - OTHER)						
120454	R425	Incremental funding in the amount of \$10,761.00 in support of TI 016, ACRN JZ (Increase). (O&MN,N)						
120455	R425	Incremental funding in the amount of \$2,000.00 in support of TI 037, ACRN MU. (O&MN,N)						
120456	R425	Incremental funding in the amount of \$28,000.00 in support of TI 037, ACRN MU (Increase). (O&MN,N)						
120457	R425	Incremental funding in the amount of \$21,522.00 in support of TI 022, ACRN MV. (OPN)						
120458	R425	Incremental funding in the amount of \$80,000.00 in support of TI 032, ACRN MJ(Increase). (WCF)						
120459	R425	Incremental funding in the amount of \$37,000.00 in support of TI 033, ACRN MY. (Fund Type - OTHER)						
120460	R425	Incremental funding in the amount of \$11,000.00 in support of TI 033, ACRN MC(Increase). (FMS Case #G2-P-LAG)						
120461	R425	Incremental funding in the amount of \$5,500.00 in support of TI 033, ACRN MM(Increase). (FMS Case #G2-P-LAG)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
120462	R425	Incremental funding in the amount of \$36,000.00 in support of TI 016, ACRN MZ. (FMS Case #G2-P-LAG)						
120463	R425	Incremental funding in the amount of \$45,000.00 in support of TI 016, ACRN MQ(Increase). (FMS Case #G2-P-LAG)						
120464	R425	Incremental funding in the amount of \$2,200.00 in support of TI 016, ACRN JR(Increase). (O&MN,N)						
120465	R425	Incremental funding in the amount of \$3,700.00 in support of TI 016, ACRN JR(Increase). (O&MN,N)						
120466	R425	Incremental funding in the amount of \$8,300.00 in support of TI 031, ACRN JR(Increase). (O&MN,N)						
120467	R425	Incremental funding in the amount of \$14,000.00 in support of TI 016, ACRN JR(Increase). (O&MN,N)						
120468	R425	Incremental funding in the amount of \$2,000.00 in support of TI 030, ACRN JV(Increase). (O&MN,N)						
120469	R425	Incremental funding in the amount of \$4,200.00 in support of TI 030, ACRN JV(Increase). (O&MN,N)						
120470	R425	Incremental funding in the amount of \$10,000.00 in support of TI 002, ACRN KQ(Increase). (O&MN,N)						
120471	R425	Incremental funding in the amount of \$15,000.00 in support of TI 001, ACRN NA. NOTE: FUNDS IN						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		THE AMOUNT OF \$1,113.08 ARE DEOBLIGATED VIA MODIFICATION 80 RESULTING IN A BALANCE OF \$13,886.92. (WCF)						
120472	R425	Incremental funding in the amount of \$5,000.00 in support of TI 016, ACRN JG(Increase). (Fund Type - OTHER)						
120473	R425	Incremental funding in the amount of \$73,000.00 in support of TI 016, ACRN AG(Increase). (OPN)						
120474	R425	Incremental funding in the amount of \$185,000.00 in support of TI 036, ACRN AG(Increase). (OPN)						
120475	R425	Incremental funding in the amount of \$1,000.00 in support of TI 036, ACRN AG(Increase). (OPN)						
120476	R425	Incremental funding in the amount of \$94,000.00 in support of TI 036, ACRN FW(Increase). (OPN)						
120477	R425	Incremental funding in the amount of \$39,000.00 in support of TI 036, ACRN FW(Increase). (OPN)						
120478	R425	Incremental funding in the amount of \$19,500.00 in support of TI 016, ACRN LP(Increase). (Fund Type - OTHER)						
120479	R425	Incremental funding in the amount of \$2,800.00 in support of TI 016, ACRN LP(Increase). (Fund Type - OTHER)						
120480	R425	Incremental funding in the amount of \$2,100.00 in support of TI 016, ACRN LP(Increase). (Fund Type - OTHER)						
120481	R425	Incremental funding in the amount of \$8,606.00 in support of TI 008, ACRN LA(Increase). (SCN)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
120482	R425	Incremental funding in the amount of \$13,518.00 in support of TI 002, ACRN MG(Increase). (SCN)						
120483	R425	Incremental funding in the amount of \$10,000.00 in support of TI 002, ACRN NB. (O&MN,N)						
120484	R425	Incremental funding in the amount of \$15,684.00 in support of TI 005, ACRN NC. (WCF)						
120485	R425	Incremental funding in the amount of \$12,568.00 in support of TI 005, ACRN LB(Increase). (RDT&E)						
120486	R425	Incremental funding in the amount of \$25,000.00 in support of TI 008, ACRN ND. (FMS Case #EG-P-GIB)						
120487	R425	Incremental funding in the amount of \$12,139.00 in support of TI 049, ACRN NE. (RDT&E)						
120488	R425	Incremental funding in the amount of \$250,000.00 in support of TI 032, ACRN AG (Increase). (Fund Type - OTHER)						
120489	R425	Incremental funding in the amount of \$7,000.00 in support of TI 016, ACRN JR (Increase). (Fund Type - OTHER)						
120490	R425	Incremental funding in the amount of \$9,100.00 in support of TI 031, ACRN JR (Increase). Note: MOD 84 de-obligated \$1,500.00 from \$9,100.00 to \$7,600.00. (Fund Type - OTHER)						
120491	R425	Incremental funding in the amount of \$45,000.00 in support of TI 031, ACRN JR (Increase). (Fund Type - OTHER)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
120492	R425	Incremental funding in the amount of \$17,000.00 in support of TI 016, ACRN JR (Increase). (Fund Type - OTHER)						
120493	R425	Incremental funding in the amount of \$4,100.00 in support of TI 030, ACRN JV (Increase). (Fund Type - OTHER)						
120494	R425	Incremental funding in the amount of \$18,000.00 in support of TI 030, ACRN JV (Increase). (Fund Type - OTHER)						
120495	R425	Incremental funding in the amount of \$22,000.00 in support of TI 016, ACRN AG (Increase). (Fund Type - OTHER)						
120496	R425	Incremental funding in the amount of \$10,000.00 in support of TI 021, ACRN NF. (Fund Type - OTHER)						
120497	R425	Incremental funding in the amount of \$10,000.00 in support of TI 052, ACRN NG. (Fund Type - OTHER)						
120498	R425	Incremental funding in the amount of \$72,765.00 in support of TI 033, ACRN MM (Increase). (Fund Type - OTHER)						
120499	R425	Incremental funding in the amount of \$10,000.00 in support of TI 033, ACRN NH. (Fund Type - OTHER)						
1205	R425	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 and Option III,	1.0	LH				\$1,727,658.97

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		Year five. (Fund Type - OTHER)						
120501	R425	Incremental funding in the amount of \$16,476.00 in support of TI 008, ACRN LA(Increase). (SCN)						
120502	R425	Incremental funding in the amount of \$15,057.00 in support of TI 002, ACRN NJ. (O&MN,N)						
120503	R425	Incremental funding in the amount of \$2,100.00 in support of TI 002, ACRN NJ(Increase). (O&MN,N)						
120504	R425	Incremental funding in the amount of \$8,500.00 in support of TI 002, ACRN NJ(Increase). (O&MN,N)						
120505	R425	Incremental funding in the amount of \$13,846.00 in support of TI 002, ACRN NJ(Increase). (O&MN,N)						
120506	R425	Incremental funding in the amount of \$6,393.00 in support of TI 049, ACRN KE(Increase). (RDT&E)						
120507	R425	Incremental funding in the amount of \$5,941.00 in support of TI 040, ACRN KE(Increase). (RDT&E)						
120508	R425	Incremental funding in the amount of \$34,000.00 in support of TI 008, ACRN JU(Increase). (FMS Case #EG-P-GIB)						
120509	R425	Incremental funding in the amount of \$9,000.00 in support of TI 005, ACRN NK. (RDT&E)						
120510	R425	Incremental funding in the amount of \$3,400.00 in support of TI 033, ACRN NL. (Fund Type - OTHER)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
120511	R425	Incremental funding in the amount of \$10,000.00 in support of TI 016, ACRN KD(Increase). (O&MN,N)						
120512	R425	Incremental funding in the amount of \$2,000.00 in support of TI 016, ACRN NM. (FMS Case #G2-P-LAG)						
120513	R425	Incremental funding in the amount of \$4,000.00 in support of TI 051, ACRN MF(Increase). (OPN)						
120514	R425	Incremental funding in the amount of \$8,832.00 in support of TI 051, ACRN NN. (OPN)						
120515	R425	Incremental funding in the amount of \$20,200.00 in support of TI 016, ACRN NR (FMS Case #E6-P-LCW)						
120516	R425	Incremental funding in the amount of \$23,395.00 in support of TI 002, ACRN NS (WCF)						
120517	R425	Incremental funding in the amount of \$8,200.00 in support of TI 008, ACRN NT NOTE: FUNDS IN THE AMOUNT OF \$6,648.00 ARE DEOBLIGATED VIA MODIFICATION 80 RESULTING IN A BALANCE OF \$1,552.00. (WCF)						
120518	R425	Incremental funding in the amount of \$19,250.00 in support of TI 016, ACRN NU. Note: MOD 84 de-obligated \$1,344.58 from \$19,250.00 to \$17,905.42. Note: MOD 85 \$831.40 to correct the de-obligation of funds \$1,344.58 from previous MOD 84. Note: MOD 85 Re-obligating \$1,238.32 to correct the de-obligation of funds \$7,335.09 from previous						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		MOD 84 leaving a balance of \$18,736.82. Note: MOD 87 de-obligated \$831.40 from \$18,736.82 to \$17,905.42. (FMS)						
120519	R425	Incremental funding in the amount of \$7,050.00 in support of TI 005, ACRN NV. NOTE: FUNDS IN THE AMOUNT OF \$7,050.00 ARE DEOBLIGATED VIA MODIFICATION 64 RESULTING IN A BALANCE OF \$0. THIS IS TO CORRECT A DUPLICATE REQUISITION ERROR. (OPN)						
120520	R425	Incremental funding in the amount of \$10,000.00 in support of TI 002, ACRN NW (OPN)						
120521	R425	Incremental funding in the amount of \$2,500.00 in support of TI 051, ACRN KH (increase) (O&MN,N)						
120522	R425	Incremental funding in the amount of \$13,660.00 in support of TI 005, ACRN NX. NOTE: FUNDS IN THE AMOUNT OF \$13,660.00 ARE DEOBLIGATED VIA MODIFICATION 64 RESULTING IN A BALANCE OF \$0. THIS IS TO CORRECT A DUPLICATE REQUISITION ERROR. (RDT&E)						
120523	R425	Incremental funding in the amount of \$141,000.00 in support of TI 016, ACRN NY. Note: MOD 84 de-obligated \$11,938.14 from \$141,000.00 to \$129,061.86. Note: MOD 86 de-obligated \$3,061.84 from \$129,061.86 to \$126,000.02. (FMS)						
120524	R425	Incremental funding in the amount of \$15,000.00 in support of TI 033, ACRN MM (increase) (FMS Case #G2-P-LAG)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
120525	R425	Incremental funding in the amount of \$8327.00 in support of TI 033, ACRN NZ (RDT&E)						
120526	R425	Incremental funding in the amount of \$10,000.00 in support of TI 008, ACRN JU (increase) (FMS Case #EG-P-GIB)						
120527	R425	Incremental funding in the amount of \$7,441.00 in support of TI 049, ACRN KE (increase) (RDT&E)						
120528	R425	Incremental funding in the amount of \$23,039.00 in support of TI 005, ACRN NX (increase) (RDT&E)						
120529	R425	Incremental funding in the amount of \$12,281.00 in support of TI 040, ACRN KE (increase) (RDT&E)						
120530	R425	Incremental funding in the amount of \$10,250.00 in support of TI 002, ACRN PA (O&MN,N)						
120531	R425	Incremental funding in the amount of \$18,725.00 in support of TI 005, ACRN NV (increase) (OPN)						
120532	R425	Incremental funding in the amount of \$14,215.00 in support of TI 016, ACRN LZ (increase) (Fund Type - OTHER)						
120533	R425	Incremental funding in the amount of \$24,100.00 in support of TI 016, ACRN JG (increase) (RDT&E)						
120534	R425	Incremental funding in the amount of \$15,000.00 in support of TI 039, ACRN AF (increase) (OPN)						
120535	R425	Incremental funding in the amount of \$10,000.00 in support of TI 021,						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		ACRN PB (O&MN,N)						
120536	R425	Incremental funding in the amount of \$12,000.00 in support of TI 043, ACRN NF (increase) (OPN)						
120537	R425	Incremental funding in the amount of \$5,800.00 in support of TI 050, ACRN KH (increase) (O&MN,N)						
120538	R425	Incremental funding in the amount of \$5,000.00 in support of TI 051, ACRN KH (increase) (O&MN,N)						
120539	R425	Incremental funding in the amount of \$61,137.00 in support of TI 016, ACRN PC (WCF)						
120540	R425	Incremental funding in the amount of \$6,858.00 in support of TI 033, ACRN PD (Fund Type - OTHER)						
120541	R425	Incremental funding in the amount of \$7,000.00 in support of TI 005, ACRN PH. Note: MOD 89 de-obligated \$5,901.27 from \$7,000 to \$1,098.73. (OPN)						
120542	R425	Incremental funding in the amount of \$18,000.00 in support of TI 040, ACRN PJ. Deobligated \$9,192.00 on Mod 75. (RDT&E)						
120543	R425	Incremental funding in the amount of \$10,000.00 in support of TI 049, ACRN PJ (Increase). Deobligated \$1,256.09 on Mod 75. (RDT&E)						
120544	R425	Incremental funding in the amount of \$7,500.00 in support of TI 016, ACRN PK. (O&MN,N)						
120545	R425	Incremental funding in the amount of \$3,293.00						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		in support of TI 005, ACRN PH (Increase). (OPN)						
120546	R425	Incremental funding in the amount of \$9,300.00 in support of TI 005, ACRN PL. Note: MOD 89 de-obligated \$4,533 from \$9,300 to \$4,767. (OPN)						
120547	R425	Incremental funding in the amount of \$30,000.00 in support of TI 008, ACRN PM. (FMS Case #PK-P-SCA)						
120548	R425	Incremental funding in the amount of \$44,231.00 in support of TI 016, ACRN PK (Increase). (Fund Type - OTHER)						
120549	R425	Incremental funding in the amount of \$21,923.00 in support of TI 030, ACRN JV (Increase). (O&MN,N)						
120550	R425	Incremental funding in the amount of \$4,487.00 in support of TI 026, ACRN PN. (O&MN,N)						
120551	R425	Incremental funding in the amount of \$8,648.00 in support of TI 046, ACRN PN (Increase). (O&MN,N)						
120552	R425	Incremental funding in the amount of \$27,077.00 in support of TI 033, ACRN ML (Increase). Note: MOD 84 de-obligated \$1,500.00 from \$27,077.00 to \$25,577.00. (FMS)						
120553	R425	Incremental funding in the amount of \$29,693.00 in support of TI 033, ACRN LX (Increase). Note: MOD 84 de-obligated \$7,335.09 from \$29,693.00 to \$22,357.91. Note: MOD 85 \$1,238.32 to correct the de-obligation of funds \$7,335.09 from previous MOD 84 leaving a						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		balance of \$23,596.23. (FMS)						
120554	R425	Incremental funding in the amount of \$124,269.00 in support of TI 033, ACRN PP. Note: MOD 84 de-obligated \$3,060.52 from \$124,269.00 to \$121,208.48. Note: MOD 86 de-obligated \$5,996.18 from \$121,208.48 to \$115,212.30. (FMS)						
120555	R425	Incremental funding in the amount of \$10,000.00 in support of TI 051, ACRN PQ. (O&MN,N)						
120556	R425	Incremental funding in the amount of \$5,210.00 in support of TI 051, ACRN PR. DEOBLIGATION OF \$1,924.65 VIA MODIFICATION 88, LEAVING A BALANCE OF \$3,285.35. (OPN)						
120557	R425	Incremental funding in the amount of \$8,500.00 in support of TI 050, ACRN KG (Increase). Note: MOD 89 de-obligated \$4,376.59 from \$8,500 to \$4,123.41. (OPN)						
120558	R425	Incremental funding in the amount of \$11,487.00 in support of TI 043, ACRN MF (Increase). Note: MOD 89 de-obligated \$5,658.05 from \$11,487 to \$5,828.95. (OPN)						
120559	R425	Incremental funding in the amount of \$12,000.00 in support of TI 021, ACRN ME (Increase). Note: MOD 89 de-obligated \$7,648.52 from \$12,000 to \$4,351.48. (OPN)						
120560	R425	Incremental funding in the amount of \$7,000.00 in support of TI 030, ACRN JV (Increase). (O&MN,N)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
120561	R425	Incremental funding in the amount of \$43,192.00 in support of TI 031, ACRN JR (Increase). (O&MN,N)						
120562	R425	Incremental funding in the amount of \$12,308.00 in support of TI 033, ACRN PS. Note: MOD 84 de-obligated \$1,604.29 from \$12,308.00 to \$10,703.71.Note: MOD 86 de-obligated \$297.42 from \$10,703.71 to \$10,406.29. (FMS)						
120563	R425	Incremental funding in the amount of \$20,000.00 in support of TI 053, ACRN PT. (OPN)						
120564	R425	Incremental funding in the amount of \$5,000.00 in support of TI 002, ACRN PU. (WCF)						
120565	R425	Incremental funding in the amount of \$5,627.00 in support of TI 002, ACRN PV. NOTE: FUNDS IN THE AMOUNT OF \$977.23 ARE DEOBLIGATED VIA MODIFICATION 80 RESULTING IN A BALANCE OF \$4,649.77. (WCF)						
120566	R425	Incremental funding in the amount of \$10,346.00 in support of TI 016, ACRN LZ (Increase). DEOBLIGATION OF \$72.46 VIA MODIFICATION 88, LEAVING A BALANCE OF \$10,273.54. (Fund Type - OTHER)						
120567	R425	Incremental funding in the amount of \$6,539.00 in support of TI 016, ACRN PW. (RDT&E)						
120568	R425	Incremental funding in the amount of \$20,000.00 in support of TI 008, ACRN CT (Increase). (SCN)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
120569	R425	Incremental funding in the amount of \$166,000.00 in support of TI 016, ACRN PX. DEOBLIGATION OF \$70,053.85 VIA MODIFICATION 88, LEAVING A BALANCE OF \$95,946.15. (OPN)						
120570	R425	Incremental funding in the amount of \$13,000.00 in support of TI 032, ACRN PY. (WCF)						
120571	R425	Incremental funding in the amount of \$30,000.00 in support of TI 032, ACRN PZ. (O&MN,N)						
120572	R425	Incremental funding in the amount of \$31,000.00 in support of TI 032, ACRN QA. (FMS)						
120573	R425	Incremental funding in the amount of \$30,000.00 in support of TI 032, ACRN QB. (O&MN,N)						
120574	R425	Incremental funding in the amount of \$30,000.00 in support of TI 032, ACRN QC. (Fund Type - OTHER)						
120575	R425	Incremental funding in the amount of \$10,000.00 in support of TI 032, ACRN QD. (Fund Type - OTHER)						
120576	R425	Incremental funding in the amount of \$60,000.00 in support of TI 032, ACRN QE. (O&MN,N)						
120577	R425	Incremental funding in the amount of \$25,000.00 in support of TI 032, ACRN QF. (Fund Type - OTHER)						
120578	R425	Incremental funding in the amount of \$70,000.00 in support of TI 032, ACRN . (FMS)						

For ODC Items:

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
3000	R425	Other Direct Costs in support of CLIN 1000. Year one of the two-year basic period of performance. (Fund Type - TBD)	1.0	LO	\$1,439,623.00
300001	R425	Incremental funding for CLIN 3000 in the amount of \$10,000. ACRN B4 (Increase), TI 04. (Fund Type - TBD)			
300002	R425	Incremental funding for CLIN 3000 in the amount of \$2,000. ACRN B5, TI 03. (Fund Type - TBD)			
300003	R425	Incremental funding for CLIN 3000 in the amount of \$2,519. ACRN C4, TI 012. (Fund Type - TBD)			
300004	R425	Incremental funding for CLIN 3000 in the amount of \$15,000. ACRN C5 Increase, TI 016. (Fund Type - TBD)			
300005	R425	Incremental funding for CLIN 3000 in the amount of \$15,000. ACRN C6 Increase, TI 003. (Fund Type - TBD)			
300006	R425	Incremental funding for CLIN 3000 in the amount of \$28,800. ACRN C5 Increase, TI 016. (Fund Type - TBD)			
300007	R425	Incremental funding for CLIN 3000 in the amount of \$25,000. ACRN C5 Increase, TI 016. (Fund Type - TBD)			
300008	R425	Incremental funding for CLIN 3000 in the amount of \$10,000. ACRN C8, TI 005. (Fund Type - TBD)			
300009	R425	Incremental funding for CLIN 3000 in the amount of \$10,000. ACRN D2 Increase, TI 004. (Fund Type - TBD)			
300010	R425	Incremental funding for CLIN 3000 in the amount of \$1,800. ACRN D3, TI 002. (Fund Type - TBD)			
300011	R425	Incremental funding for CLIN 3000 in the amount of \$6,000. ACRN C5 Increase, TI 016. (Fund Type - TBD)			
300012	R425	Incremental funding for CLIN 3000 in the amount of \$24,700. ACRN C5 Increase, TI 016. (Fund Type - TBD)			
300013	R425	Incremental funding for CLIN 3000 in the amount of \$11,500. ACRN D4 Increase, TI 018. (Fund Type - TBD)			
300014	R425	Incremental funding for CLIN 3000 in the amount of \$39,000. ACRN D5, TI 008. (Fund Type - TBD)			
300015	R425	Incremental funding for CLIN 3000 in the amount of \$22,724. ACRN D6, TI 008. (Fund Type - TBD)			
300016	R425	Incremental funding for CLIN 3000 in the amount of \$120,000. ACRN C5 Increase, TI 016. (Fund Type - TBD)			
300017	R425	Incremental funding for CLIN 3000 in the amount of \$55,000. ACRN D7 Increase. (Fund Type - TBD)			
300018	R425	Incremental funding for CLIN 3000 in the amount of \$10,000. ACRN E9 Increase. (Fund Type - TBD)			
300019	R425	Incremental funding for CLIN 3000 in the amount of \$8,000. ACRN G1. NOTE: FUNDS DEOBLIGATED IN THE AMOUNT OF \$8,000 VIA MODIFICATION 30 AND REPLACED WITH FUNDS APPLIED UNDER SLIN 310082. (Fund Type - TBD)			

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
300020	R425	Incremental funding for CLIN 3000 in the amount of \$7,100. ACRN G2. (Fund Type - TBD)				
300021	R425	Incremental funding for CLIN 3000 in the amount of \$85,000. ACRN C5 Increase. (Fund Type - TBD)				
300022	R425	Incremental funding for CLIN 3000 in the amount of \$110,000. ACRN F6 Increase. Note: MOD 77 Deobligated (Decrease) \$1,660.28 from original amount of \$110,000.00. (Fund Type - TBD)				
300023	R425	Incremental funding for CLIN 3000 in the amount of \$9,780. ACRN F7 Increase. (Fund Type - TBD)				
300024	R425	Incremental funding for CLIN 3000 in the amount of \$1,900. ACRN G3. (Fund Type - TBD)				
300025	R425	Incremental funding for CLIN 3000 in the amount of \$5,000. ACRN G6 Increase. (Fund Type - TBD)				
300026	R425	Incremental funding for CLIN 3000 in the amount of \$2,000. ACRN H3. (Fund Type - TBD)				
300027	R425	Incremental funding for CLIN 3000 in the amount of \$15,000. ACRN G8 Increase. (Fund Type - TBD)				
300028	R425	Incremental funding for CLIN 3000 in the amount of \$230,000. ACRN H4 Increase. Note: MOD 77 Deobligated (Decrease) \$170.77 from original amount of \$230,000.00. (Fund Type - TBD)				
300029	R425	Incremental funding for CLIN 3000 in the amount of \$50,000. ACRN H9 Increase. (Fund Type - TBD)				
300030	R425	Incremental funding for CLIN 3000 in the amount of \$7,000. ACRN K4. (Fund Type - TBD)				
300031	R425	Incremental funding for CLIN 3000 in the amount of \$350,500. ACRN K5 Increase. (Fund Type - TBD)				
300032	R425	Incremental funding for CLIN 3000 in the amount of \$10,000. ACRN L5. (Fund Type - TBD)				
300033	R425	Incremental funding for CLIN 3000 in the amount of \$20,000. ACRN L1 Increase. Note: MOD 83 de-obligated \$ 456.15 from \$20,000.00 to \$19,543.85. (Fund Type - TBD)				
300034	R425	Incremental funding for CLIN 3000 in the amount of \$300. ACRN M9. (Fund Type - TBD)				
300035	R425	Incremental funding for CLIN 3000 in the amount of \$30,000. ACRN L9 Increase. (Fund Type - TBD)				
300036	R425	Incremental funding for CLIN 3000 in the amount of \$5,000. ACRN M1 Increase. Note: MOD 77 Deobligated (Decrease) \$2,467.49 from original amount of \$5,000.00. (Fund Type - TBD)				
300037	R425	Incremental funding for CLIN 3000 in the amount of \$2,000. ACRN K8 Increase. (Fund Type - TBD)				
300038	R425	Incremental funding for CLIN 3000 in the amount of \$40,000. ACRN L9 Increase. Note: MOD 77 Deobligated (Decrease) \$102.59 from original amount of \$40,000.00. Note: MOD 84 de-obligated \$2,364.74 from \$39,897.41 to \$37,532.67. (Fund Type - TBD)				

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
300039	R425	Incremental funding for CLIN 3000 in the amount of \$50,000. ACRN M8 Increase. (Fund Type - TBD)			
3100	R425	Other Direct Costs in support of CLIN 1100. Year two of the two-year basic period of performance. (Fund Type - TBD)	1.0	LO	\$3,988,867.96
310001	R425	Incremental funding for CLIN 3100 in the amount of \$5,000, ACRN P3 Increase, TI 027. NOTE: FUNDS IN THE AMOUNT OF \$3,723.23 ARE DEOBLIGATED VIA MODIFICATION 80 RESULTING IN A BALANCE OF \$1,276.77. (Fund Type - TBD)			
310002	R425	Incremental funding for CLIN 3100 in the amount of \$8,000, ACRN K7 Increase, TI 008. (Fund Type - TBD)			
310003	R425	Incremental funding for CLIN 3100 in the amount of \$10,000, ACRN Q1 Increase, TI 002. Note: MOD 83 de-obligated \$3,824.64 from \$10,000.00 to \$6,175.36. (Fund Type - TBD)			
310004	R425	Incremental funding for CLIN 3100 in the amount of \$20,000, ACRN Q3, TI 016. (Fund Type - TBD)			
310005	R425	Incremental funding for CLIN 3100 in the amount of \$8,500, ACRN R1, TI 001. (Fund Type - TBD)			
310006	R425	Incremental funding for CLIN 3100 in the amount of \$372,000, ACRN Q9, TI 016. (Fund Type - TBD)			
310007	R425	Incremental funding for CLIN 3100 in the amount of \$165,000, ACRN Q3, TI 016. (Fund Type - TBD)			
310008	R425	Incremental funding for CLIN 3100 in the amount of \$169,000, ACRN T1, TI 016. NOTE: FUNDS IN THE AMOUNT OF \$70,921.09 ARE DEOBLIGATED VIA MODIFICATION 64 RESULTING IN A BALANCE OF \$98,078.91. (Fund Type - TBD)			
310009	R425	Incremental funding for CLIN 3100 in the amount of \$67,000, ACRN T1, TI 028. Note: MOD 77 Deobligated (Decrease) \$6,654.03 from original amount of \$67,000.00. Note: MOD 84 de-obligated \$1,490.33 from \$63,345.97 to \$58,855.64. (Fund Type - TBD)			
310010	R425	Incremental funding for CLIN 3100 in the amount of \$60,000, ACRN L9, TI 029. Note: MOD 84 de-obligated \$3,127.33 from \$60,000.00 to \$56,872.67. (Fund Type - TBD)			
310011	R425	Incremental funding for CLIN 3100 in the amount of \$10,000, ACRN T2, TI 031. (Fund Type - TBD)			
310012	R425	Incremental funding for CLIN 3100 in the amount of \$30,000, ACRN M7, TI 032. (Fund Type - TBD)			
310013	R425	Incremental funding for CLIN 3100 in the amount of \$11,400, ACRN T3, TI 030. (Fund Type - TBD)			
310014	R425	Incremental funding for CLIN 3100 in the amount of \$1,250, ACRN U2, TI 002. (Fund Type - TBD)			
310015	R425	Incremental funding for CLIN 3100 in the amount of \$60,000, ACRN T2, TI 016. (Fund Type - TBD)			
310016	R425	Incremental funding for CLIN 3100 in the amount of \$150,250, ACRN T4, TI 005. Note: MOD 77 Deobligated (Decrease) \$6,038.80			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		from original amount of \$150,250.00. (Fund Type - TBD)			
310017	R425	Incremental funding for CLIN 3100 in the amount of \$8,300, ACRN T5, TI 017. NOTE: FUNDS IN THE AMOUNT OF \$3,986.56 ARE DEOBLIGATED VIA MODIFICATION 80 RESULTING IN A BALANCE OF \$4,313.44. (Fund Type - TBD)			
310018	R425	Incremental funding for CLIN 3100 in the amount of \$3,000, ACRN U3, TI 002. (Fund Type - TBD)			
310019	R425	Incremental funding for CLIN 3100 in the amount of \$122,120, ACRN U4, TI 002. NOTE: FUNDS IN THE AMOUNT OF \$721.45 ARE DEOBLIGATED VIA MODIFICATION 67 RESULTING IN A BALANCE OF \$121,398.55. (Fund Type - TBD)			
310020	R425	Incremental funding for CLIN 3100 in the amount of \$199,123 ACRN T4, TI 004. Note: MOD 77 Deobligated (Decrease) \$22,539.99 from original amount of \$199,123.00. (Fund Type - TBD)			
310021	R425	Incremental funding for CLIN 3100 in the amount of \$18,244, ACRN U8 (Increase), TI 004. Note: MOD 77 Deobligated (Decrease) \$18,244.00 from original amount of \$18,244.00. (Fund Type - TBD)			
310022	R425	Incremental funding for CLIN 3100 in the amount of \$10,000 ACRN U9 (Increase), TI 033. NOTE: FUNDS IN THE AMOUNT OF \$1,991.79 ARE DEOBLIGATED VIA MODIFICATION 82 RESULTING IN A BALANCE OF \$8,008.21 (Fund Type - TBD)			
310023	R425	Incremental funding for CLIN 3100 in the amount of \$10,000, ACRN V1 (Increase), TI 033. (Fund Type - TBD)			
310024	R425	Incremental funding for CLIN 3100 in the amount of \$127000, ACRN V2, TI 008. (Fund Type - TBD)			
310025	R425	Incremental funding for CLIN 3100 in the amount of \$66,500, ACRN V3, TI 008. (Fund Type - TBD)			
310026	R425	Incremental funding for CLIN 3100 in the amount of \$16,954.50, ACRN V4, TI 008. (Fund Type - TBD)			
310027	R425	Incremental funding for CLIN 3100 in the amount of \$15,000, ACRN Y1. (Fund Type - TBD)			
310028	R425	Incremental funding for CLIN 3100 in the amount of \$9,225, ACRN Q9 Increase. (Fund Type - TBD)			
310029	R425	Incremental funding for CLIN 3100 in the amount of \$10,000, ACRN M7 Increase. (Fund Type - TBD)			
310030	R425	Incremental funding for CLIN 3100 in the amount of \$1,073, ACRN Y2. NOTE: FUNDS IN THE AMOUNT OF \$.27 ARE DEOBLIGATED VIA MODIFICATION 74 RESULTING IN A BALANCE OF \$1,072.73. (Fund Type - TBD)			
310031	R425	Incremental funding for CLIN 3100 in the amount of \$7,500, ACRN U7 Increase. (Fund Type - TBD)			
310032	R425	Incremental funding for CLIN 3100 in the amount of \$2,250, ACRN Y3. (Fund Type - TBD)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
310033	R425	Incremental funding for CLIN 3100 in the amount of \$41,960, ACRN W5 Increase. (Fund Type - TBD)			
310034	R425	Incremental funding for CLIN 3100 in the amount of \$300,000, ACRN W3 Increase. (Fund Type - TBD)			
310035	R425	Incremental funding for CLIN 3100 in the amount of \$1,000, ACRN U4 Increase. (Fund Type - TBD)			
310036	R425	Incremental funding for CLIN 3100 in the amount of \$36,000, ACRN L8 Increase. Note: MOD 77 Deobligated (Decrease) \$0.38 from original amount of \$36,000.00. (Fund Type - TBD)			
310037	R425	Incremental funding for CLIN 3100 in the amount of \$14,000 ACRN Q9 Increase. (Fund Type - TBD)			
310038	R425	Incremental funding for CLIN 3100 in the amount of \$33,000 ACRN Z1 Increase. (Fund Type - TBD)			
310039	R425	Incremental funding for CLIN 3100 in the amount of \$94,580 ACRN Y5 Increase. NOTE: FUNDS IN THE AMOUNT OF \$35,000 ARE DEOBLIGATED VIA MODIFICATION 45 RESULTING IN A \$59,580.00 BALANCE. (Fund Type - TBD)			
310040	R425	Incremental funding for CLIN 3100 in the amount of \$2,500 ACRN Q9 Increase. (Fund Type - TBD)			
310041	R425	Incremental funding for CLIN 3100 in the amount of \$15,000 ACRN Y9 Increase. (Fund Type - TBD)			
310042	R425	Incremental funding for CLIN 3100 in the amount of \$2,101 ACRN E8 Increase. Note: MOD 77 Deobligated (Decrease) \$524.05 from original amount of \$2,101.00. (Fund Type - TBD)			
310043	R425	Incremental funding for CLIN 3100 in the amount of \$5,000 ACRN Z3 Increase. Note: MOD 81 Deobligated (Decreased) \$3,027.48 from original amount of \$5,000.00. (Fund Type - TBD)			
310044	R425	Incremental funding for CLIN 3100 in the amount of \$38,750 ACRN Z6. (Fund Type - TBD)			
310045	R425	Incremental funding for CLIN 3100 in the amount of \$36,000 ACRN AA Increase. (Fund Type - TBD)			
310046	R425	Incremental funding for CLIN 3100 in the amount of \$50,000 ACRN AA Increase. (Fund Type - TBD)			
310047	R425	Incremental funding for CLIN 3100 in the amount of \$21,000 ACRN AA Increase. Note: MOD 84 de-obligated \$95.17 from \$21,000.00 to \$20,904.83. (Fund Type - TBD)			
310048	R425	Incremental funding for CLIN 3100 in the amount of \$25,000 ACRN AA Increase. Note: MOD 84 de-obligated \$23,250.40 from \$25,000.00 to \$1,749.60. (Fund Type - TBD)			
310049	R425	Incremental funding for CLIN 3100 in the amount of \$14,000 ACRN AB Increase. (Fund Type - TBD)			
310050	R425	Incremental funding for CLIN 3100 in the amount of \$6,490 ACRN AB Increase. (Fund Type - TBD)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
310051	R425	Incremental funding for CLIN 3100 in the amount of \$900 ACRN AT. (Fund Type - TBD)			
310052	R425	Incremental funding for CLIN 3100 in the amount of \$8,000 ACRN AU. (Fund Type - TBD)			
310053	R425	Incremental funding for CLIN 3100 in the amount of \$10,000 ACRN AV. (Fund Type - TBD)			
310054	R425	Incremental funding for CLIN 3100 in the amount of \$25,000 ACRN AW. (Fund Type - TBD)			
310055	R425	Incremental funding for CLIN 3100 in the amount of \$1,500 ACRN AX. (Fund Type - TBD)			
310056	R425	Incremental funding for CLIN 3100 in the amount of \$5,000 ACRN AF Increase. (Fund Type - TBD)			
310057	R425	Incremental funding for CLIN 3100 in the amount of \$9,000 ACRN AG Increase. (Fund Type - TBD)			
310058	R425	Incremental funding for CLIN 3100 in the amount of \$22,000 ACRN AG Increase. (Fund Type - TBD)			
310059	R425	Incremental funding for CLIN 3100 in the amount of \$12,000 ACRN AG Increase. (Fund Type - TBD)			
310060	R425	Incremental funding for CLIN 3100 in the amount of \$10,000 ACRN AJ Increase. (Fund Type - TBD)			
310061	R425	Incremental funding for CLIN 3100 in the amount of \$2,500 ACRN AL Increase. (Fund Type - TBD)			
310062	R425	Incremental funding for CLIN 3100 in the amount of \$8,100 ACRN AM Increase. (Fund Type - TBD)			
310063	R425	Incremental funding for CLIN 3100 in the amount of \$60,000 ACRN AS Increase. (Fund Type - TBD)			
310064	R425	Incremental funding for CLIN 3100 in the amount of \$3,500 ACRN AY. (Fund Type - TBD)			
310065	R425	Incremental funding for CLIN 3100 in the amount of \$140 ACRN BA (Increase). (RDT&E)			
310066	R425	Incremental funding for CLIN 3100 in the amount of \$1,000 ACRN BB (Increase). (O&MN,N)			
310067	R425	Incremental funding for CLIN 3100 in the amount of \$5,300 ACRN BM. (SCN)			
310068	R425	Incremental funding for CLIN 3100 in the amount of \$100,000 ACRN BH (Increase). (O&MN,N)			
310069	R425	Incremental funding for CLIN 3100 in the amount of \$1,800 ACRN AJ (Increase). (O&MN,N)			
310070	R425	Incremental funding for CLIN 3100 in the amount of \$18,500 ACRN BL (Increase). (O&MN,N)			
310071	R425	Incremental funding for CLIN 3100 in the amount of \$15,000 ACRN BK (Increase). (O&MN,N)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
310072	R425	Incremental funding for CLIN 3100 in the amount of \$41,000 ACRN AJ (Increase). (O&MN,N)			
310073	R425	Incremental funding for CLIN 3100 in the amount of \$5,000 ACRN M7 (Increase). Note: MOD 84 de-obligated \$2,958.92 from \$5,000.00 to \$2,041.08. (RDT&E)			
310074	R425	Incremental funding for CLIN 3100 in the amount of \$100,000 ACRN BK (Increase). (O&MN,N)			
310075	R425	Incremental funding for CLIN 3100 in the amount of \$17,000 ACRN BJ (Increase). (O&MN,N)			
310076	R425	Incremental funding for CLIN 3100 in the amount of \$3,000 ACRN AP (Increase). NOTE: DUE TO ADMIN ERROR MODIFICATION 30, SLIN 310076 WAS GIVEN WRONG ACRN AP. CORRECT ACRN BP SHOULD HAVE BEEN USED. (WCF)			
310077	R425	Incremental funding for CLIN 3100 in the amount of \$450,000 ACRN BL (Increase). (O&MN,N)			
310078	R425	Incremental funding for CLIN 3100 in the amount of \$350,000 ACRN BL (Increase). (O&MN,N)			
310079	R425	Incremental funding for CLIN 3100 in the amount of \$3,860 ACRN BW. (WCF)			
310080	R425	Incremental funding for CLIN 3100 in the amount of \$17,940 ACRN BX. DEOBLIGATION OF \$908.70 VIA MODIFICATION 88, LEAVING A BALANCE OF \$17,031.30. (WCF)			
310081	R425	Incremental funding for CLIN 3100 in the amount of \$100 ACRN BY. (WCF)			
310082	R425	Incremental funding for CLIN 3100 in the amount of \$8,000 ACRN BZ. NOTE: THIS FUNDING IS PROVIDED TO REPLACE FUNDING UNDER SLIN 300019. (WCF)			
310083	R425	Incremental funding for CLIN 3100 in the amount of \$2,000 ACRN BN (Increase). (Fund Type - OTHER)			
310084	R425	Incremental funding for CLIN 3100 in the amount of \$2,000 ACRN CH. (O&MN,N)			
310085	R425	Incremental funding for CLIN 3100 in the amount of \$15,000 ACRN CB (Increase). (Fund Type - OTHER)			
310086	R425	Incremental funding for CLIN 3100 in the amount of \$50,000 ACRN CD (Increase). (O&MN,N)			
310087	R425	Incremental funding for CLIN 3100 in the amount of \$7,000 ACRN CE (Increase). (O&MN,N)			
310088	R425	Incremental funding for CLIN 3100 in the amount of \$30,000 ACRN CJ (Increase). (RDT&E)			
310089	R425	Incremental funding for CLIN 3100 in the amount of \$15,000 ACRN CF (Increase). (RDT&E)			
310090	R425	Incremental funding for CLIN 3100 in the amount of \$15,000 ACRN CG (Increase). (O&MN,N)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
310091	R425	Incremental funding for CLIN 3100 in the amount of \$500 ACRN CG (Increase). (O&MN,N)			
310092	R425	Incremental funding for CLIN 3100 in the amount of \$60,000 ACRN CG (Increase). Note: MOD 84 de-obligated \$14,888.04 from \$60,000.00 to \$45,111.96. (O&MN,N)			
310093	R425	Incremental funding for CLIN 3100 in the amount of \$35,000 ACRN CC. Note: MOD 84 de-obligated \$20,682.66 from \$35,000 to \$14,317.34. (OPN)			
310094	R425	Incremental funding for CLIN 3100 in the amount of \$1,800 ACRN CN. (SCN)			
310095	R425	Incremental funding for CLIN 3100 in the amount of \$7,000 ACRN CG (Increase). (O&MN,N)			
310096	R425	Incremental funding for CLIN 3100 in the amount of \$15,000 ACRN CP (Increase). Note: MOD 84 de-obligated \$634.68 from \$15,000 to \$14,365.32. (RDT&E)			
310097	R425	Incremental funding for CLIN 3100 in the amount of \$15,000 ACRN CU (Increase). (O&MN,N)			
3200	R425	Other Direct Costs in support of CLIN 1200. Option I - Year three. (Fund Type - TBD)	1.0	LO	\$2,944,257.19
320001	R425	Incremental funding for CLIN 3200 in the amount of \$50,000, ACRN CU(Increase). (Fund Type - TBD)			
320002	R425	Incremental funding for CLIN 3200 in the amount of \$3,000, ACRN DK. (Fund Type - TBD)			
320003	R425	Incremental funding for CLIN 3200 in the amount of \$8,800, ACRN CU(Increase). (Fund Type - TBD)			
320004	R425	Incremental funding for CLIN 3200 in the amount of \$8,000, ACRN AJ(Increase). (Fund Type - TBD)			
320005	R425	Incremental funding for CLIN 3200 in the amount of \$10,500, ACRN AJ(Increase). (Fund Type - TBD)			
320006	R425	Incremental funding for CLIN 3200 in the amount of \$2,000, ACRN CN(Increase). (Fund Type - TBD)			
320007	R425	Incremental funding for CLIN 3200 in the amount of \$7,000, ACRN DL. (Fund Type - TBD)			
320008	R425	Incremental funding for CLIN 3200 in the amount of \$3,000, ACRN CC (Increase). (OPN)			
320009	R425	Incremental funding for CLIN 3200 in the amount of \$6,000, ACRN CG (Increase). (O&MN,N)			
320010	R425	Incremental funding for CLIN 3200 in the amount of \$75,000, ACRN CG (Increase). Note: MOD 84 de-obligated \$75,000.00 from \$75,000.00 to \$0.00. (O&MN,N)			
320011	R425	Incremental funding for CLIN 3200 in the amount of \$8,500, ACRN CG (Increase). (O&MN,N)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
320012	R425	Incremental funding for CLIN 3200 in the amount of \$25,000, ACRN DQ (Increase). NOTE: FUNDS IN THE AMOUNT OF \$6,353.32 ARE DEOBLIGATED VIA MODIFICATION 82 RESULTING IN A BALANCE OF \$18,646.68 (Fund Type - OTHER)			
320013	R425	Incremental funding for CLIN 3200 in the amount of \$25,000, ACRN DR (Increase). (Fund Type - OTHER)			
320014	R425	Incremental funding for CLIN 3200 in the amount of \$13,000, ACRN DY (Increase). (Fund Type - OTHER)			
320015	R425	Incremental funding for CLIN 3200 in the amount of \$3,000, ACRN DS (Increase). NOTE: FUNDS IN THE AMOUNT OF \$424.76 ARE DEOBLIGATED VIA MODIFICATION 82 RESULTING IN A BALANCE OF \$2,575.24 (Fund Type - OTHER)			
320016	R425	Incremental funding for CLIN 3200 in the amount of \$6,200, ACRN DT (Increase). (Fund Type - OTHER)			
320017	R425	Incremental funding for CLIN 3200 in the amount of \$1,000, ACRN DZ (Increase). (Fund Type - OTHER)			
320018	R425	Incremental funding for CLIN 3200 in the amount of \$24,000, ACRN EA (Increase). (RDT&E)			
320019	R425	Incremental funding for CLIN 3200 in the amount of \$7,500, ACRN DX (Increase). (RDT&E)			
320020	R425	Incremental funding for CLIN 3200 in the amount of \$44,000, ACRN EJ. (O&MN,N)			
320021	R425	Incremental funding for CLIN 3200 in the amount of \$1,000, ACRN EQ. (O&MN,N)			
320022	R425	Incremental funding for CLIN 3200 in the amount of \$2,500, ACRN FT. (SCN)			
320023	R425	Incremental funding for CLIN 3200 in the amount of \$14,600, ACRN EU(Increase). (O&MN,N)			
320024	R425	Incremental funding for CLIN 3200 in the amount of \$2,790, ACRN EW(Increase). NOTE: FUNDS IN THE AMOUNT OF \$290.00 ARE DEOBLIGATED VIA MODIFICATION 82 RESULTING IN A BALANCE OF \$2500.00 (Fund Type - OTHER)			
320025	R425	Incremental funding for CLIN 3200 in the amount of \$24,210, ACRN EX(Increase). (Fund Type - OTHER)			
320026	R425	Incremental funding for CLIN 3200 in the amount of \$6,320 ACRN EY(Increase). (Fund Type - OTHER)			
320027	R425	Incremental funding for CLIN 3200 in the amount of \$17,600, ACRN FC(Increase). (Fund Type - OTHER)			
320028	R425	Incremental funding for CLIN 3200 in the amount of \$4,600, ACRN FD(Increase). (Fund Type - OTHER)			
320029	R425	Incremental funding for CLIN 3200 in the amount of \$25,000, ACRN FG(Increase). NOTE: FUNDS IN THE AMOUNT OF \$13,804.10 ARE DEOBLIGATED VIA MODIFICATION 82 RESULTING IN A BALANCE OF \$11,195.90 (Fund Type - OTHER)			

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320030	R425	Incremental funding for CLIN 3200 in the amount of \$6,000, ACRN CU(Increase). (O&MN,N)			
320031	R425	Incremental funding for CLIN 3200 in the amount of \$28,000, ACRN CU(Increase). (O&MN,N)			
320032	R425	Incremental funding for CLIN 3200 in the amount of \$26,000, ACRN AJ(Increase). (O&MN,N)			
320033	R425	Incremental funding for CLIN 3200 in the amount of \$23,500, ACRN FK(Increase). (Fund Type - OTHER)			
320034	R425	Incremental funding for CLIN 3200 in the amount of \$6,200, ACRN FL(Increase). NOTE: FUNDS IN THE AMOUNT OF \$1,200.00 ARE DEOBLIGATED VIA MODIFICATION 82 RESULTING IN A BALANCE OF \$5,000.00 (Fund Type - OTHER)			
320035	R425	Incremental funding for CLIN 3200 in the amount of \$50,000, ACRN CG(Increase). Note: MOD 84 de-obligated \$7,026.90 from \$50,000.00 to \$42,973.10. (O&MN,N)			
320036	R425	Incremental funding for CLIN 3200 in the amount of \$128,000, ACRN FX(Increase). (O&MN,N)			
320037	R425	Incremental funding for CLIN 3200 in the amount of \$5,785, ACRN EB. NOTE: FUNDS IN THE AMOUNT OF \$1.81 ARE DEOBLIGATED VIA MODIFICATION 74 RESULTING IN A BALANCE OF \$5,783.19 (O&MN,N)			
320038	R425	Incremental funding in the amount of \$50,000.00 in support of TI 008 (ACRN V3) (SCN)			
320039	R425	Incremental funding in the amount of \$2,500.00 in support of TI 002 (ACRN GF) (WCF)			
320040	R425	Incremental funding in the amount of \$75,000.00 in support of TI 016 (ACRN GT) (O&MN,N)			
320041	R425	Incremental funding in the amount of \$4,355.00 in support of TI 016, ACRN GA (Increase) (Fund Type - OTHER)			
320042	R425	Incremental funding in the amount of \$4.00 in support of TI 023 (ACRN GU) NOTE: FUNDS IN THE AMOUNT OF \$4.00 ARE DEOBLIGATED VIA MODIFICATION 74 RESULTING IN A BALANCE OF \$0.00. (Fund Type - OTHER)			
320043	R425	Incremental funding in the amount of \$75,000.00 in support of TI 016 (ACRN GV) (O&MN,N)			
320044	R425	Incremental funding in the amount of \$98,000.00 in support of TI 016 (ACRN GW) (O&MN,N)			
320045	R425	Incremental funding in the amount of \$75,000.00 in support of TI 016 (ACRN GX) (Fund Type - OTHER)			
320046	R425	Incremental funding in the amount of \$5,000.00 in support of TI 016, ACRN CU (Increase) (O&MN,N)			
320047	R425	Incremental funding in the amount of \$1,900.00 in support of TI 016, ACRN FZ (Increase) (Fund Type - OTHER)			
320048	R425	Incremental funding in the amount of \$25,000.00 in support of TI 016 (ACRN GY) (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
320049	R425	Incremental funding in the amount of \$6,300.00 in support of TI 016, ACRN GC (Increase) (O&MN,N)			
320050	R425	Incremental funding in the amount of \$10,000.00 in support of TI 016, ACRN FX (Increase) (O&MN,N)			
320051	R425	Incremental funding in the amount of \$59,733.00 in support of TI 029, ACRN FX (Increase) (O&MN,N)			
320052	R425	Incremental funding in the amount of \$35,288.00 in support of TI 029, ACRN FX (Increase) (O&MN,N)			
320053	R425	Incremental funding in the amount of \$9,377.00 in support of TI 029, ACRN FX (Increase) (O&MN,N)			
320054	R425	Incremental funding in the amount of \$10,535.00 in support of TI 016, ACRN FX (Increase) (O&MN,N)			
320055	R425	Incremental funding in the amount of \$24,000.00 in support of TI 016, ACRN HA (Increase) (O&MN,N)			
320056	R425	Incremental funding in the amount of \$2,500.00 in support of TI 016, ACRN HB (Increase) (O&MN,N)			
320057	R425	Incremental funding in the amount of \$300,000.00 in support of TI 029, (ACRN HG) (WCF)			
320058	R425	Incremental funding in the amount of \$107,650.00 in support of TI 036, ACRN AG (Increase) (OPN)			
320059	R425	Incremental funding in the amount of \$5,750.00 in support of TI 002, (ACRN HM). (SCN)			
320060	R425	Incremental funding in the amount of \$30,000.00 in support of TI 033, ACRN HN (Inc (FMS Case #E3-P-GBL)			
320061	R425	Incremental funding in the amount of \$1,000.00 in support of TI 032, ACRN DX (Increase) (RDT&E)			
320062	R425	Incremental funding in the amount of \$17,446.00 in support of TI 036, ACRN AG (Increase) (OPN)			
320063	R425	Incremental funding in the amount of \$30,000.00 in support of TI 029, ACRN FX (Increase) (O&MN,N)			
320064	R425	Incremental funding in the amount of \$80,000.00 in support of TI 029, ACRN FX (Increase) (O&MN,N)			
320065	R425	Incremental funding in the amount of \$14,000.00 in support of TI 029, ACRN AG (Increase) (OPN)			
320066	R425	Incremental funding in the amount of \$25,000.00 in support of TI 029, ACRN FX (Increase) (O&MN,N)			
320067	R425	Incremental funding in the amount of \$5,000.00 in support of TI 016, ACRN HP (Increase) (Fund Type - OTHER)			
320068	R425	Incremental funding in the amount of \$95,000.00 in support of TI 036, ACRN AG (Increase) (OPN)			
320069	R425	Incremental funding in the amount of \$12,000.00 in support of TI 041, ACRN HP (Increase) Note: TI changed from TI-040 to TI-041, modification 41. (Fund Type - OTHER)			

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320070	R425	Incremental funding in the amount of \$30,000.00 in support of TI 016, ACRN FN (Increase) (FMS Case #E4-P-LAZ)			
320071	R425	Incremental funding in the amount of \$16,000.00 in support of TI 016, ACRN BL (Increase) (O&MN,N)			
320072	R425	Incremental funding in the amount of \$15,000.00 in support of TI 001, ACRN HV (OPN)			
320073	R425	Incremental funding in the amount of \$5,000.00 in support of TI 016, ACRN GA (Increase). (FMS Case #E4-P-LAZ)			
320074	R425	Incremental funding in the amount of \$15,000.00 in support of TI 016, ACRN FN (Increase). (FMS Case #E4-P-LAZ)			
320075	R425	Incremental funding in the amount of \$10,000.00 in support of TI 033, ACRN HN (Increase). (FMS Case #E4-P-LAZ)			
320076	R425	Incremental funding in the amount of \$1,000.00 in support of TI 045, ACRN AA (Increase). Note: MOD 84 de-obligated \$1,000.00 from \$1,000.00 to \$0.00. (O&MN,N)			
320077	R425	Incremental funding in the amount of \$13,584.00 in support of TI 016, ACRN FX (Increase). (O&MN,N)			
320078	R425	Incremental funding in the amount of \$29,601.00 in support of TI 016, ACRN FX (Increase). (O&MN,N)			
320079	R425	Incremental funding in the amount of \$176,851.00 in support of TI 029, ACRN FX (Increase). (O&MN,N)			
320080	R425	Incremental funding in the amount of \$22,981.00 in support of TI 032, ACRN DX (Increase). (RDT&E)			
320081	R425	Incremental funding in the amount of \$15,027.19 in support of TI 016, ACRN DX (Increase). (RDT&E)			
320082	R425	Incremental funding in the amount of \$96,000.00 in support of TI 031, ACRN GC (Increase). (O&MN,N)			
320083	R425	Incremental funding in the amount of \$12,000.00 in support of TI 031, ACRN GC (Increase). (O&MN,N)			
320084	R425	Incremental funding in the amount of \$10,000.00 in support of TI 016, ACRN GC (Increase). (O&MN,N)			
320085	R425	Incremental funding in the amount of \$30,000.00 in support of TI 033, ACRN HX (Increase). NOTE: FUNDS IN THE AMOUNT OF \$1,319.12 ARE DEOBLIGATED VIA MODIFICATION 82 RESULTING IN A BALANCE OF \$28,680.88 (FMS)			
320086	R425	Incremental funding in the amount of \$4,000.00 in support of TI 032, ACRN DX (Increase). (RDT&E)			
320087	R425	Incremental funding in the amount of \$17,681.00 in support of TI 032, ACRN DX (Increase). (RDT&E)			
320088	R425	Incremental funding in the amount of \$5,000.00 in support of TI 031, ACRN AJ (Increase). (O&MN,N)			
320089	R425	Incremental funding in the amount of \$62,000.00 in support of TI 016, ACRN FN (Increase). (FMS Case #E4-P-LAZ)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
320090	R425	Incremental funding in the amount of \$11,000.00 in support of TI 016, ACRN GD (Increase). (FMS Case #E4-P-LAZ)			
320091	R425	Incremental funding in the amount of \$23,000.00 in support of TI 033, ACRN HE (Increase). NOTE: FUNDS IN THE AMOUNT OF \$163.51 ARE DEOBLIGATED VIA MODIFICATION 82 RESULTING IN A BALANCE OF \$22,836.49 (FMS)			
320092	R425	Incremental funding in the amount of \$17,000.00 in support of TI 033, ACRN FD (Increase). (FMS Case #E4-P-LAZ)			
320093	R425	Incremental funding in the amount of \$11,000.00 in support of TI 033, ACRN HN (Increase). NOTE: FUNDS IN THE AMOUNT OF \$7,428.05 ARE DEOBLIGATED VIA MODIFICATION 82 RESULTING IN A BALANCE OF \$3,571.95 (FMS)			
320094	R425	Incremental funding in the amount of \$20,000.00 in support of TI 033, ACRN FK (Increase). (FMS Case #E4-P-LAZ)			
320095	R425	Incremental funding in the amount of \$50,000.00 in support of TI 005, ACRN HY. (O&MN,N)			
320096	R425	Incremental funding in the amount of \$40,000.00 in support of TI 005, ACRN HZ. (OPN)			
320097	R425	Incremental funding in the amount of \$175,089.00 in support of TI 029, ACRN FX (Increase). (O&MN,N)			
320098	R425	Incremental funding in the amount of \$12,000.00 in support of TI 031, ACRN GC (Increase). Note: MOD 84 de-obligated \$12,000.00 from \$12,000.00 to \$0.00. (O&MN,N)			
320099	R425	Incremental funding in the amount of \$3,500.00 in support of TI 036, ACRN AG (Increase). (OPN)			
3201	R425	Other Direct Costs in support of CLIN 1200. Option I - Year three & Option II - Year four. (Fund Type - TBD)	1.0	LO	\$3,847,690.76
320101	R425	Incremental funding in the amount of \$16,000.00 in support of TI 033, ACRN EZ (Increase). (FMS Case #E3-P-GBK)			
320102	R425	Incremental funding in the amount of \$12,000.00 in support of TI 033, ACRN HN (Increase). (FMS Case #E3-P-GBL)			
320103	R425	Incremental funding in the amount of \$99,000.00 in support of TI 001, ACRN JE (Increase). (OPN)			
320104	R425	Incremental funding in the amount of \$85,376.50 in support of TI 016, ACRN HA (Increase). (O&MN,N)			
320105	R425	Incremental funding in the amount of \$500.00 in support of TI 016, ACRN JC (Increase). (O&MN,N)			
320106	R425	Incremental funding in the amount of \$50,000.00 in support of TI 030, ACRN CU (Increase). (O&MN,N)			
320107	R425	Incremental funding in the amount of \$50,000.00 in support of TI 030, ACRN GC (Increase). Note: MOD 84 de-obligated \$36,832.83 from \$50,000.00 to \$13,167.17. (O&MN,N)			
320108	R425	Incremental funding in the amount of \$30,000.00 in support of TI 037, ACRN JF (Increase). (O&MN,N)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
320109	R425	Incremental funding in the amount of \$950,000.00 in support of TI 037, ACRN JF (Increase). (O&MN,N)			
320110	R425	Incremental funding in the amount of \$10,000.00 in support of TI 037, ACRN JF (Increase). (O&MN,N)			
320111	R425	Incremental funding in the amount of \$10,000.00 in support of TI 037, ACRN JF (Increase).NOTE: FUNDS IN THE AMOUNT OF \$8,518.88 ARE DEOBLIGATED VIA MODIFICATION 60 RESULTING IN A BALANCE OF \$1,481.45. (O&MN,N)			
320112	R425	Incremental funding in the amount of \$10,000.00 in support of TI 046, ACRN DL (Increase). (O&MN,N)			
320113	R425	Incremental funding in the amount of \$12,000.00 in support of TI 016, ACRN JG (Increase).NOTE: FUNDS IN THE AMOUNT OF \$12,000.00 ARE DEOBLIGATED VIA MODIFICATION 60 RESULTING IN A BALANCE OF \$0. (Fund Type - OTHER)			
320114	R425	Incremental funding in the amount of \$20,000.00 in support of TI 032, ACRN DX (Increase). (RDT&E)			
320115	R425	Incremental funding in the amount of \$100,000.00 in support of TI 029, ACRN JK. (O&MN,N)			
320116	R425	Incremental funding in the amount of \$254,110.00 in support of TI 029, ACRN JL. NOTE: FUNDS IN THE AMOUNT OF \$238,513.00 ARE DEOBLIGATED VIA MODIFICATION 64 RESULTING IN A BALANCE OF \$15,597.00. (O&MN,N)			
320117	R425	Incremental funding in the amount of \$4,911.00 in support of TI 028, ACRN CC (Increase). Note: MOD 84 de-obligated \$4,911.00 from \$4,911.00 to \$0.00. (OPN)			
320118	R425	Incremental funding in the amount of \$20,000.00 in support of TI 033, ACRN EX (Increase). NOTE: FUNDS IN THE AMOUNT OF \$5,900.00 ARE DEOBLIGATED VIA MODIFICATION 82 RESULTING IN A BALANCE OF \$14,100.00 (FMS)			
320119	R425	Incremental funding in the amount of \$138,494.00 in support of TI 037, ACRN HF (Increase). (O&MN,N)			
320120	R425	Incremental funding in the amount of \$433,109.71 in support of TI 016, ACRN FX (Increase). (O&MN,N)			
320121	R425	Incremental funding in the amount of \$29,900.00 in support of TI 036, ACRN AG (Increase). (OPN)			
320122	R425	Incremental funding in the amount of \$45,000.00 in support of TI 033, ACRN HN (Increase). (FMS Case #E3-P-GBK)			
320123	R425	Incremental funding in the amount of \$50,000.00 in support of TI 033, ACRN HE (Increase). (FMS Case #E4-P-LAZ)			
320124	R425	Incremental funding in the amount of \$20,000.00 in support of TI 016, ACRN FN (Increase). (FMS Case #E4-P-LAZ)			
320125	R425	Incremental funding in the amount of \$97,405.00 in support of TI 016, ACRN GX (Increase). NOTE: FUNDS IN THE AMOUNT OF \$15,290.45 ARE DEOBLIGATED VIA MODIFICATION 82 RESULTING IN A BALANCE OF \$82,114.55 (FMS)			

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
320126	R425	Incremental funding in the amount of \$20,000.00 in support of TI 016, ACRN JP (Increase). (FMS)				
320127	R425	Incremental funding in the amount of \$1,800.00 in support of TI 016, ACRN JW.Note: MOD 83 de-obligated \$1,127.99 from \$1,800.00 to \$672.01. (Fund Type - OTHER)				
320128	R425	Incremental funding in the amount of \$4,000.00 in support of TI 031, ACRN JR (Increase). (O&MN,N)				
320129	R425	Incremental funding in the amount of \$2,000.00 in support of TI 031, ACRN JR (Increase). (O&MN,N)				
320130	R425	Incremental funding in the amount of \$15,000.00 in support of TI 016, ACRN JX. (FMS Case #AT-P-LED)				
320131	R425	Incremental funding in the amount of \$6,000.00 in support of TI 032, ACRN DX (Increase). (RDT&E)				
320132	R425	Incremental funding in the amount of \$40,000.00 in support of TI 032, ACRN DX (Increase). (RDT&E)				
320133	R425	Incremental funding in the amount of \$17,000.00 in support of TI 008, ACRN JU (Increase). (FMS Case #EG-P-GIB)				
320134	R425	Incremental funding in the amount of \$1,000.00 in support of TI 030, ACRN JV (Increase). (O&MN,N)				
320135	R425	Incremental funding in the amount of \$1,900.00 in support of TI 30, ACRN JV (Increase). (O&MN,N)				
320136	R425	Incremental funding in the amount of \$1,300.00 in support of TI 030, ACRN JV (Increase). (O&MN,N)				
320137	R425	Incremental funding in the amount of \$10,000.00 in support of TI 038, ACRN JU (Increase). (FMS Case #EG-P-GIB)				
320138	R425	Incremental funding in the amount of \$15,000.00 in support of TI 030, ACRN JV (Increase). (O&MN,N)				
320139	R425	Incremental funding in the amount of \$20,000.00 in support of TI 016, ACRN JZ (Increase). (O&MN,N)				
320140	R425	Incremental funding in the amount of \$1,000.00 in support of TI 016, ACRN JZ (Increase). (O&MN,N)				
320141	R425	Incremental funding in the amount of \$1,000.00 in support of TI 016, ACRN JZ (Increase). (O&MN,N)				
320142	R425	Incremental funding in the amount of \$2,500.00 in support of TI 033, ACRN JZ (Increase). (O&MN,N)				
320143	R425	Incremental funding in the amount of \$5,000.00 in support of TI 033, ACRN JZ (Increase). (O&MN,N)				
320144	R425	Incremental funding in the amount of \$84.00 in support of TI 016, ACRN KA (Increase). (OPN)				
320145	R425	Incremental funding in the amount of \$20,000.00 in support of TI 016, ACRN KA (Increase). (OPN)				
320146	R425	Incremental funding in the amount of \$1,000.00 in support of TI 016, ACRN JR (Increase). (O&MN,N)				

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
320147	R425	Incremental funding in the amount of \$15,000.00 in support of TI 031, ACRN JR (Increase). (O&MN,N)			
320148	R425	Incremental funding in the amount of \$1,000.00 in support of TI 016, ACRN JV (Increase). (O&MN,N)			
320149	R425	Incremental funding in the amount of \$19,000.00 in support of TI 036, ACRN AG (Increase). (OPN)			
320150	R425	Incremental funding in the amount of \$13,000.00 in support of TI 030, ACRN JV (Increase). (O&MN,N)			
320151	R425	Incremental funding in the amount of \$7,000.00 in support of TI 031, ACRN JR (Increase). (O&MN,N)			
320152	R425	Incremental funding in the amount of \$5,000.00 in support of TI 031, ACRN JR (Increase). (O&MN,N)			
320153	R425	Incremental funding in the amount of \$6,000.00 in support of TI 031, ACRN JR (Increase). (O&MN,N)			
320154	R425	Incremental funding in the amount of \$2,176.00 in support of TI 004, ACRN HS (Increase). (OPN)			
320155	R425	Incremental funding in the amount of \$20,000.00 in support of TI 033, ACRN JZ (Increase). (O&MN,N)			
320156	R425	Incremental funding in the amount of \$5,000.00 in support of TI 017, ACRN KJ (Increase). (Fund Type - OTHER)			
320157	R425	Incremental funding in the amount of \$400,000.00 in support of TI 037, ACRN KK (Increase). (O&MN,N)			
320158	R425	Incremental funding in the amount of \$7,200.00 in support of TI 036, ACRN AG (Increase). (OPN)			
320159	R425	Incremental funding in the amount of \$174,921.00 in support of TI 036, ACRN AG (Increase).NOTE: FUNDS IN THE AMOUNT OF \$108,000.00 ARE DEOBLIGATED VIA MODIFICATION 67 RESULTING IN A BALANCE OF \$66,921.00. (OPN)			
320160	R425	Incremental funding in the amount of \$3,128.70 in support of TI 002, ACRN KP (Increase). Note: MOD 89 de-obligated \$4.94 from \$3,128.70 to \$3,123.76. (OPN)			
320161	R425	Incremental funding in the amount of \$15,000.00 in support of TI 005, ACRN KU. (O&MN,N)			
320162	R425	Incremental funding in the amount of \$5,400.40 in support of TI 006, ACRN KT (Increase). (WCF)			
320163	R425	Incremental funding in the amount of \$2,000.00 in support of TI 002, ACRN KV. (WCF)			
320164	R425	Incremental funding in the amount of \$3,000.00 in support of TI 030, ACRN JV (Increase). (O&MN,N)			
320165	R425	Incremental funding in the amount of \$4,608.00 in support of TI 005, ACRN HZ (Increase). (OPN)			
320166	R425	Incremental funding in the amount of \$10,000.00 in support of TI 005, ACRN KY. (SCN)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
320167	R425	Incremental funding in the amount of \$50,000.00 in support of TI 005, ACRN LB(Increase). (RDT&E)			
320168	R425	Incremental funding in the amount of \$5,000.00 in support of TI 021, ACRN LS. (SCN)			
320169	R425	Incremental funding in the amount of \$200,000.00 in support of TI 037, ACRN KK(Increase). Note: MOD 84 de-obligated \$854.79 from \$200,000.00 to \$199,145.21. (O&MN,N)			
320170	R425	Incremental funding in the amount of \$3,500.00 in support of TI 033, ACRN JZ(Increase). (O&MN,N)			
320171	R425	Incremental funding in the amount of \$11,000.00 in support of TI 033, ACRN LH(Increase). (O&MN,N)			
320172	R425	Incremental funding in the amount of \$6,500.00 in support of TI 033, ACRN LG(Increase). (O&MN,N)			
320173	R425	Incremental funding in the amount of \$24,000.00 in support of TI 031, ACRN JR(Increase). (O&MN,N)			
320174	R425	Incremental funding in the amount of \$10,000.00 in support of TI 008, ACRN JU(Increase). (FMS Case #EG-P-GIB)			
320175	R425	Incremental funding in the amount of \$8,000.00 in support of TI 049, ACRN LM. (RDT&E)			
320176	R425	Incremental funding in the amount of \$10,000.00 in support of TI 040, ACRN LM(Increase). Deobligated \$1.00 on Mod 75. Deobligated \$502.08 on MOD 88, leaving a balance of \$9,496.92. (RDT&E)			
320177	R425	Incremental funding in the amount of \$30,000.00 in support of TI 036, ACRN AG(Increase). (OPN)			
320178	R425	Incremental funding in the amount of \$43,210.00 in support of TI 039, ACRN KZ (Increase). (OPN)			
320179	R425	Incremental funding in the amount of \$2,500.00 in support of TI 016, ACRN LN(Increase). (Fund Type - OTHER)			
320180	R425	Incremental funding in the amount of \$200.00 in support of TI 045, ACRN JR(Increase). (O&MN,N)			
320181	R425	Incremental funding in the amount of \$8,000.00 in support of TI 016, ACRN LP(Increase). (Fund Type - OTHER)			
320182	R425	Incremental funding in the amount of \$25,000.00 in support of TI 001, ACRN LU. (SCN)			
320183	R425	Incremental funding in the amount of \$5,000.00 in support of TI 002, ACRN LV. DEOBLIGATION OF \$993.55 VIA MODIFICATION 88, LEAVING A BALANCE OF \$4,006.45. (RDT&E)			
320184	R425	Incremental funding in the amount of \$60,000.00 in support of TI 037, ACRN MA. (O&MN,N)			
320185	R425	Incremental funding in the amount of \$3,920.00 in support of TI 016, ACRN KK (Increase). (RDT&E)			
320186	R425	Incremental funding in the amount of \$39,000.00 in support of TI 001, ACRN MD. (OPN)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
320187	R425	Incremental funding in the amount of \$28,368.00 in support of TI 016, ACRN AG (Increase). (OPN)			
320188	R425	Incremental funding in the amount of \$10,000.00 in support of TI 031, ACRN JR (Increase). (O&MN,N)			
320189	R425	Incremental funding in the amount of \$6,000.00 in support of TI 001, ACRN MT. (O&MN,N)			
320190	R425	Incremental funding in the amount of \$5,500.00 in support of TI 030, ACRN JV (Increase). (O&MN,N)			
320191	R425	Incremental funding in the amount of \$5,000.00 in support of TI 032, ACRN MJ (Increase). (WCF)			
320192	R425	Incremental funding in the amount of \$15,000.00 in support of TI 016, ACRN MS (Increase). (Fund Type - OTHER)			
320193	R425	Incremental funding in the amount of \$20,000.00 in support of TI 041, ACRN HP (Increase). (Fund Type - OTHER)			
320194	R425	Incremental funding in the amount of \$7,200.00 in support of TI 033, ACRN MY (Increase). (Fund Type - OTHER)			
320195	R425	Incremental funding in the amount of \$9,000.00 in support of TI 033, ACRN MM (Increase). (FMS Case #G2-P-LAG)			
320196	R425	Incremental funding in the amount of \$5,800.00 in support of TI 033, ACRN MC (Increase). (FMS Case #G2-P-LAG)			
320197	R425	Incremental funding in the amount of \$55,000.00 in support of TI 016, ACRN JR (Increase). (O&MN,N)			
320198	R425	Incremental funding in the amount of \$50,000.00 in support of TI 016, ACRN JV (Increase). (O&MN,N)			
320199	R425	Incremental funding in the amount of \$1,200.00 in support of TI 036, ACRN AG (Increase). (OPN)			
3202	R425	Other Direct Costs in Support of Option II -Year Four & Option III, Year Five. (Fund Type - TBD)	1.0	LO	\$76,100.00
320201	R425	Incremental funding in the amount of \$5,000.00 in support of TI 049, ACRN NP. Deobligated \$3,246.91 on Mod 75. Deobligated \$832.44 on MOD 88, leaving a balance of \$920.65. (RDT&E)			
320202	R425	Incremental funding in the amount of \$5,000.00 in support of TI 016, ACRN LZ (Increase). Deobligated \$743.18 on MOD 88, leaving a balance of \$4,256.82. (Fund Type - OTHER)			
320203	R425	Incremental funding in the amount of \$6,000.00 in support of TI 036, ACRN AG (Increase). (OPN)			
320204	R425	Incremental funding in the amount of \$5,000.00 in support of TI 052, ACRN NG (Increase). (WCF)			
320205	R425	Incremental funding in the amount of \$7,200.00 in support of TI 033, ACRN MM (Increase). (FMS Case #G2-P-LAG)			
320206	R425	Incremental funding in the amount of \$9,000.00 in support of TI 033, ACRN NQ. Note: MOD 86 de-obligated \$1,238.65 from \$9,000.00 to \$7,761.35. (FMS)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
320207	R425	Incremental funding in the amount of \$1,800.00 in support of TI 033, ACRN NL (Increase). (Fund Type - OTHER)			
320208	R425	Incremental funding in the amount of \$1,000.00 in support of TI 016, ACRN NM (Increase). (FMS Case #G2-P-LAG)			
320209	R425	Incremental funding in the amount of \$1,050.00 in support of TI 016, ACRN NR (Increase). (FMS Case #E6-P-LCW)			
320210	R425	Incremental funding in the amount of \$2,050.00 in support of TI 040, ACRN KE (Increase). Deobligated \$2,050.00 on Mod 75. (RDT&E)			
320211	R425	Incremental funding in the amount of \$5,000.00 in support of TI 008, ACRN PM (Increase). (FMS Case #PK-P-SCA)			
320212	R425	Incremental funding in the amount of \$20,000.00 in support of TI 033, ACRN NQ (Increase). (FMS Case #E6-P-LCW)			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
4000	R425	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) Option	1.0	LO	\$0.00	\$0.00	\$0.00	\$0.00
4100	R425	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	R425	Other Direct Costs in support of CLIN 4000. Option II - Year four. (Fund Type - TBD) Option	1.0	LO	\$0.00
6100	R425	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

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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).

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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 Electronic Warfare (EW) Systems, 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.

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 a 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 and 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

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MIL-M-9868E Microfilming of Engineering Documents, 35mm Requirements for

MIL-M-24100C Manual, Technical: Functionally Oriented Maintenance Manuals Notice 1 for Equipment and Systems

MIL-T-24747B Technical Repair Standards: General Acquisition and Preparation Requirements

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

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

MIL-PRP-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-PRP-29612B Training Data Products

MIL-HDBK-502 Acquisition Logistics
Note 1

MIL-PRP-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, Equipment and Facilities
Change Notice 1

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 Attack 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.

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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.

In support of Electronic Warfare Systems, the contractor may be required to perform work at the TS/SCI level, by providing engineering support in the form of maintenance engineering analyses and investigations related to interface requirements, failure trends and causative factors as well as other future upgrades.

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.

In support of Electronic Warfare Systems, the contractor may be required to perform work at the TS/SCI level, by providing engineering support in the form of threat assessments, analysis of operational needs against current and future threats, engineering investigations and analysis related to interoperability and capability, and assessment and evaluation of target set characteristics, vulnerabilities, and employment.

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 Electronic Warfare Systems, the contractor may be required to perform work at the TS/SCI level, by providing engineering and technical support during the development and maintenance of the systems design documentation and associated technical data support.

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 Electronic Warfare Systems, the contractor may be required to perform work at the TS/SCI level, by providing engineering and technical support associated with the development or review of technical data.

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.

In support of Electronic Warfare Systems, the contractor may be required to perform work at the TS/SCI level, by providing software requirements analysis, development, planning, and management of the block upgrades.

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 Electronic Warfare Systems, the contractor may be required to perform work at the TS/SCI level, by providing engineering and technical support in the form of maintenance engineering analyses and investigations related to interface requirements, failure trends and causative factors.

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.

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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 Electronic Warfare Systems, the contractor may be required to perform work at the TS/SCI level, by providing engineering and technical support in the form of assisting and reviewing configuration documentation.

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.

In support of Electronic Warfare Systems, the contractor may be required to perform work at the TS/SCI level, Information System (IS) Development, Information Assurance (IA) and Information Technology (IT) Support by providing 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.

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 rotatable 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 Electronic Warfare Systems, the contractor may be required to perform work at the TS/SCI level in providing asset reporting.

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 Electronic Warfare Systems, the contractor may be required to perform work at the TS/SCI level for logistics.

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 Electronic Warfare Systems, the contractor may be required to perform work at the TS/SCI level for maintenance training.

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.

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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 Electronic Warfare Systems, the contractor may be required to perform work at the TS/SCI level for installation.

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.

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 performs 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.

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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 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.

6.6 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, 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 Compliance with Laws and Regulations. (July 2008)

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)

6.9 Prohibition Against Human Trafficking, Inhumane Living Conditions, and Withholding of Employee Passports. (July 2008)

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)

6.10 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?

o Name

o Age

o Nationality and country of residence

- **When** did the incident occur?

- **Where** did it happen?

- **How** was the person kidnapped?

(End)

6.11 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 IMMersed 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

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Watch.

(End)

6.12 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.
- (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 USCENTCOM 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)

6.13 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 BGRMPARC-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) LAW DFAR 252.225-7040 (MAR 2008) or DFAR DOD class deviation 2007-00010.

(End)

6.14 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

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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 an 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)

6.15 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.

6.16 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.

6.17 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.

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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.

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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

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SECTION F DELIVERABLES OR PERFORMANCE

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

1000	2/26/2007 - 2/25/2009
1001	2/26/2007 - 2/25/2009
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	4/25/2009 - 4/24/2010
1202	4/25/2009 - 4/24/2010
1203	4/25/2009 - 4/24/2010
1204	2/26/2010 - 2/25/2011
1205	2/26/2010 - 2/25/2012
3000	2/26/2007 - 2/25/2009
3100	2/26/2008 - 2/25/2009
3200	2/26/2009 - 2/25/2010
3201	2/26/2009 - 2/25/2011
3202	2/26/2010 - 2/25/2012

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 2009
1001	LABOR - YEAR 1 basic	26 Feb 2007 - 25 Feb 2009
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 2011
1201	LABOR - OPTION I - Year 3	25 Apr 2009 - 24 Apr 2010
1202	LABOR - OPTION I - Year 3	25 Apr 2009 - 24 Apr 2010
1203	LABOR - OPTION I - Year 3	25 Apr 2009 - 24 Apr 2010
1204	LABOR - OPTION II - Year 4	26 Feb 2010 - 25 Feb 2011
1205	LABOR - OPTION II&III - Year 4 & 5	26 Feb 2010 - 25 Feb 2012
3000	OTHER DIRECT COSTS (ODCs) YEAR 1	26 Feb 2007 - 25 Feb 2009
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
3202	ODCs - OPTION III&III - Year 4 & 5	26 Feb 2010 - 25 Feb 2012
4000	LABOR - OPTION II - Year 4	26 Feb 2010 - 25 Feb 2011 *
4100	LABOR - OPTION III - Year 5	26 Feb 2011 - 25 Feb 2012 *
6000	ODCs - OPTION II - Year 4	26 Feb 2010 - 25 Feb 2011 *
6100	ODCs - OPTION III - Year 5	26 Feb 2011 - 25 Feb 2012 *

* Options were exercised but Labor CLIN's 4000 & 4100 and ODC CLIN's 6000 & 6100 were not used due to ceilings being incorporated into earlier CLIN's. Labor CLIN 1205 & ODC CLIN 3202 Period of Performance (POP) 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 (5703)

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.

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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)

██████████
 ██████████
 ██████████
 ██████████
 ██████████

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: S0514A
 DCAA DODAAC (if applicable): HAA245
 Service Approver: N00164
 Inspect by DODAAC: N/A
 Service Acceptor DODAAC: N00164
 LPO DODAAC: N00164

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: **Information:**

██████████
 ██████████
 ██████████
 ██████████
 ██████████

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

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the proposal.

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 auCORated 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

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.

Extended Work Week (EWW):

If continued support (beyond a standard 40-hour work week) is necessary to support the requirements, SAIC employees may be required to work an Extended Work Week (hours in excess of 40 per week).The Extended Work Week requires SAIC management approval and is utilized where exempt staff are required to work extended hours due to such as accelerated project schedule or exigent circumstances, or to work in conditions under which the employee cannot dictate his/her personal work schedule. For

Extended Work Week, exempt staff are paid, and SAIC shall be entitled to reimbursement for, a pro rata share (straight time) of their weekly salary based on the extended hours worked.

Additionally, and in accordance with the Fair Labor Standards Act, SAIC will bill the Government for authorized overtime in those cases where non -exempt SAIC employees are required to support Government tasks outside of an eight-hour work day and/or forty-hour work week

Government Support:

In accordance with DFARS 252.225-7040, SAIC employees, subcontractors and consultants deploying with or otherwise providing support to the Government in a theater of operations shall be integrated into the Government contingency plans and afforded the same rights, privileges and protections as U.S. Government personnel. At a minimum, the Government shall provide the following support:

- Security

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- Standard medical and dental care, in addition to emergency medical care evacuation
- Housing (on a compound co-located with US Government or local hotel accommodations)
- Chemical Warfare/Biological Warfare (CW/BW) protective equipment suite, including all over garments (and associated training)
- Air transportation as required
- Travel to and from the theater of operations
- Mess facilities
- All required vaccinations including anthrax and smallpox
- Processing at US Military Facility prior to deployment.(including housing and meals while at the facility.)

If the Government's fails to provide any of the support itemized above or listed elsewhere in this contract, SAIC may, at its discretion, either (i) withdraw the affected employee(s) from the theater of operations or (ii) obtain such support from other sources, in which event it will be entitled to an equitable adjustment.

Official travel documentation (Invitational Travel Orders (ITOs) or Contractor Letter of Identification:

Applicable travel documentation (ITOs) will be issued by the Government prior to departure and the cost of the documentation is fully reimbursable under the Contract. Further, the Government will issue Letters of Identification for Contingency – Official Travel of Government Contractors (LOI) for the Contractor employees to travel on military aircraft. The cost of additional insurance for Contractor employees traveling on military aircraft is a cost that will be charged to the Contract as a result of Government authorized deployment.

Should transportation via military aircraft not be available, SAIC may travel by commercial means if available or charter airplanes to transport equipment and people. This will be an allowable charge under the contract and fully reimbursable.

Each employee shall receive a DD Form 489 (Geneva Conventions Identity Card for Persons who Accompany the Armed Forces) or a DD Form 2764 (Civilian Geneva Conventions Identification Card) to assist in establishing an employee's legal status in the event of capture. Each employee will also require a DD Form 1173 (Uniformed Services Identification and Privilege Card), which is required for access to facilities and use of privileges such as commissary, exchange, Morale, Welfare and Recreation, and medical privileges while deployed abroad and identification tags.

Work Attire:

The in-country team will not be required to wear Battle Dress Uniforms (BDU's), but will dress in appropriate civilian attire.

Export Control:

SAIC will comply with all U.S. export, re-export and sanctions regulations then in effect with respect to the work locations and with respect to U.S. origin commodities and services supplied pursuant to this proposal for which SAIC is the exporter of record. SAIC will also comply with any additional export or import control requirements of countries from which U.S. origin commodities and services originate. To the extent that the services and commodities requested hereunder are or may be eligible for ITAR exemptions or EAR exceptions, SAIC requests assistance if necessary to secure and maintain the eligibility for such exemptions or exceptions.

Facilities, Housing and Housing Security:

SAIC's proposal is based on the assumption that the Government will provide all necessary facilities, housing and housing security required for completion of the requirements as stated in the SOW.

Taxes:

The estimated contract price including the prices in any subcontract, does not include any income tax, profit tax or withholding tax which could be incurred by SAIC as a result of this contract, nor does it include any other taxes, duties, assessments, liens, or similar charges (including, but not limited to, customs charges, taxes and/or duties in favor of third parties, other withholding taxes, gross receipts taxes, savings bonds, social charges, property taxes, purchase or sales taxes, value added taxes, goods and service taxes, stamp or documentary taxes, import taxes, import tariffs, export taxes, export tariffs, road use taxes, payroll taxes, employment related taxes, bank taxes, municipality taxes, and assessments) and/or any encumbrance levied or placed against the subject matter of this contract at any time by any foreign Government or any political subdivision thereof.

If SAIC, its subcontractors, or their respective employees are required to pay any Foreign Taxes or any penalties and/or interest assessed with respect to Foreign Taxes (hereinafter "Foreign Penalties") the estimated contract price shall be correspondingly increased to reimburse SAIC for the full amount of Foreign Taxes or Foreign Penalties. If SAIC, its subcontractors, or their respective employees are required to file a return or report with respect to any Foreign Taxes, the estimated contract price shall be correspondingly increased to reimburse SAIC for the full cost to prepare and file any such return or report ("Foreign Return Charges"). If no further payments are due to SAIC under the contract, the Government shall reimburse SAIC for such amount within 30 days net of receiving an invoice from SAIC.

If SAIC is required to collect VAT or similar sales or use taxes, SAIC will charge the Government such amount as a separate item on its invoice or provide a separate invoice if no further invoices are issued under the contract. If SAIC is not registered to collect VAT or similar taxes, the Government will pay such amounts directly to the taxing authority.

Foreign taxes and foreign Government is hereby defined as that relating to any taxes or any Government other than that of the United States.

If after the effective date of this Contract, there are any changes or developments which may result in an increase in any foreign taxes, and/or new foreign taxes or assessments are levied, or if the methods of administering any foreign taxes and assessments are changed, or if the rates of any foreign taxes and assessments are changed, and such new taxes, assessments, or changes result in an increases potential tax liability of SAIC, its subcontractors or their respective employees' financial responsibility hereunder, the estimated contract price shall be correspondingly increased.

Access:

SAIC requests the Government provide the computer equipment, telephone, e-mail, internet access and mail services via the APO on the same basis as provided to the deployed unit. Adequate and secure workspace shall be provided in the deployed area:

After-imposed Laws and Regulations; Performance Delays:

(a) The Contract terms and conditions (including all prices, delivery schedule and specifications) are based on the laws and regulations in effect on the contract date. Such terms and conditions will be appropriately adjusted or revised in the event any after -imposed national or local law, regulation, ordinance or administrative action or their reasonable equivalent promulgated by the United States or the sovereign Government of non-U.S. location, the Coalition Provisional Authority, or the Governing Council or recognized equivalent (hereinafter "after-imposed laws") take effect after the contract date and impact SAIC's costs or performance.

Security Manager Approval:

In the event SAIC is assigned or otherwise assumes responsibility for the security of its personnel, the Government acknowledges that the SAIC Security Manager shall approve all aspects of in -country work to be performed by SAIC personnel. In the event that SAIC's Security Manager determines, in his sole discretion, that a proposed activity, deployment or task violates the Security Program or would otherwise compromise the security of SAIC's in -country personnel, SAIC shall be excused from performance under this contract for the duration of such circumstances.

Other Direct Costs (ODCs):

Although ODCs have been proposed, all costs incurred to include but not limited to immunizations and insurance due to any OCONUS location deployment for this effort shall be reimbursable.

Voluntary Repatriation:

The Government acknowledges that personnel performing on this task in hostile environments may, at their sole discretion, request to be repatriated back to the United States. Should an individual request voluntary repatriation, the individual will be replaced with someone of equal or greater technical capability.

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Travel to High Risk Areas:

When travel to a designated high risk area is required by the task order, SAIC shall be allowed to bill, and will be reimbursed for, all allocable, allowable, and reasonable costs in accordance with the terms and conditions of the contract/task order and FAR Part 31.

Accounting Data

SLINID	PR Number	Amount
100001		46500.00
LLA :		
A1 97X4930.NH1J 000 77777 0 000164 2F 000000 87872 187V292		
Reqn. No. 7057-0365		
100002		30000.00
LLA :		
A2 97X4930.NH1J 000 77777 0 000164 2F 000000 87872 B87V211		
Reqn. No. 7072-7033		
100003		165040.00
LLA :		
A3 97X4930.NC1A 000 81003 0 000104 7T 000000 8PRL00200M1G		
Reqn. No. 7072-7057		
DOCUMENT NO. N0010407WX10006 (AB)		
100004		10000.00
LLA :		
A4 97X4930.NH1J 000 77777 0 000164 2F 000000 87874 B87V479		
Reqn. NO. 7073-7523		
100005		5000.00
LLA :		
A5 97X4930.NH1J 000 77777 0 000164 2F 000000 87872 B87V205		
Reqn. NO. 7073-7598		
100006		30000.00
LLA :		
A6 1771810 A2CG 253 SASWS 0 068342 2D 000000 CG0040000010		
Reqn. NO. 7075-8226		
DOCUMENT NO. N0002407WX30774 (AA)		
100007		55000.00
LLA :		
A6 1771810 A2CG 253 SASWS 0 068342 2D 000000 CG0040000010		
Reqn. No. 7075-8353 (ACRN Increase)		
DOCUMENT NO. N0002407WX30774 (AA)		
100008		245000.00
LLA :		
A7 1761810 A2CG 253 SASWS 0 068342 2D 000000 CG0040000000		
Reqn. No. 7075-8363		
DOCUMENT NO. N0002406WX30499 (AA)		
100009		9280.00
LLA :		
A8 97X4930.NH1J 000 77777 0 000164 2F 000000 87874 B87V013		
Reqn. No. 7075-8388		
100010		9967.00
LLA :		
A9 97X4930.NH1J 000 77777 0 000164 2F 000000 87871 B87V033		
Reqn. NO. 7075-8389		
100011		11189.00
LLA :		
A9 97X4930.NH1J 000 77777 0 000164 2F 000000 87871 B87V033		
Reqn. No. 7075-8392 (ACRN Increase)		
100012		30000.00
LLA :		
B1 97X4930.NH1J 000 77777 0 000164 2F 000000 87874 B87D021		
Reqn. NO. 7075-8393		
100013		9000.00
LLA :		
B2 97X4930.NH1J 000 77777 0 000164 2F 000000 87872 B87V217		
Reqn. No. 7079-8922		
BASE Funding 655976.00		
Cumulative Funding 655976.00		
MOD 01		
100014		50000.00
LLA :		
B3 97X4930.NH1J 000 77777 0 000164 2F 000000 87875 B87V541		
Reqn. No. 7074-7890		
MOD 01 Funding 50000.00		
Cumulative Funding 705976.00		
MOD 02		
100015		40000.00

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LLA :
B4 97X4930.NH1J 000 77777 0 000164 2F 000000 87875 B87V536
Reqn. No. 7087-2006

100016 194000.00

LLA :
A7 1761810 A2CG 253 SASWS 0 068342 2D 000000 CG0040000000
Reqn. No. 7101-8617
DOCUMENT NO. N0002406WX30499 (AA)

300001 10000.00

LLA :
B4 97X4930.NH1J 000 77777 0 000164 2F 000000 87875 B87V536
Reqn. No. 7096-7106

300002 2000.00

LLA :
B5 97X4930.NH1J 000 77777 0 000164 2F 000000 87871 B87V014
Reqn. No. 7011-8210

MOD 02 Funding 246000.00
Cumulative Funding 951976.00

MOD 03

100017 200000.00

LLA :
B6 1771810 A2TC 311 SASWS 0 068342 2D 000000 TC0560000000
Reqn. No. 7108-1458
DOCUMENT NO. N0002407WX30350 (AA)

100018 86000.00

LLA :
B7 1761810 A2CG 253 SASWS 0 068342 2D 000000 CG0040000000
Reqn. No. 7115-5487
DOCUMENT NO. N0002406WX30498 (AA)

100019 200000.00

LLA :
B8 B7 1741711 1224 253 SJWML 0 068342 2D 000000 55685400203A
Reqn. No. 7116-5937
DOCUMENT NO. N0002405WX21621 (AA)

MOD 03 Funding 486000.00
Cumulative Funding 1437976.00

MOD 04

100020 20000.00

LLA :
B9 1771106 27A0 250 67854 0 067443 2D M67854 12SN7MPSNA33
Reqn. No. 7129-3303
Document No. M6785407MPSNA33 (AA)

MOD 04 Funding 20000.00
Cumulative Funding 1457976.00

MOD 05

100021 30000.00

LLA :
A5 97X4930.NH1J 000 77777 0 000164 2F 000000 87872 B87V205
Reqn. No. 7137-2592 (ACRN Increase)

100022 120000.00

LLA :
C1 1771804 8C2C 253 SASWS 0 068342 2D 000000 12CR10000R10
Reqn. No. 7143-7466
DOCUMENT NO. N0002407WX01381 (AA)

100023 65630.00

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C2 1771804 8RZ3 253 SA405 0 068342 2D 186060 000400000000
Reqn. No. 7144-8044
DOCUMENT NO. N0002407WX70541 (AA)

100024 118609.00

LLA :
A6 1771810 A2CG 253 SASWS 0 068342 2D 000000 CG0040000010
Reqn. No. 7144-8092 (ACRN Increase)
DOCUMENT NO. N0002407WX30774 (AA)

100025 38000.00

LLA :
A6 1771810 A2CG 253 SASWS 0 068342 2D 000000 CG0040000010
Reqn. No. 7144-8103 (ACRN Increase)
DOCUMENT NO. N0002407WX30774 (AA)

100026 20000.00

LLA :
C3 97X4930.NH1J 000 77777 0 000164 2F 000000 87872 B87V221
Reqn. No. 7144-8322

100027 42000.00

LLA :
C5 1771804 8RZ3 000 SASLM 0 068342 2D 000000 000330000000
Reqn. No. 7144-8207
DOCUMENT NO. N0002407WX70416 (AA)

100028 85000.00

LLA :
C6 97X4930.NH1J 000 77777 0 000164 2F 000000 87871 B89R012
Reqn. No. 7156-9321

100029 20000.00

LLA :
C7 97X4930.NH1J 000 77777 0 000164 2F 000000 87874 B87V451

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Reqn. No. 7158-3124

100030 43200.00
LLA :
C5 1771804 8RZ3 000 SASLM 0 068342 2D 000000 000330000000
Reqn. No. 7165-3757 (ACRN Increase)
DOCUMENT NO. N0002407WX70416 (AA)

300003 2519.00
LLA :
C4 97X4930.NH1J 000 77777 0 000164 2F 000000 87873 187V611
Reqn. No. 7141-3964

300004 15000.00
LLA :
C5 1771804 8RZ3 000 SASLM 0 068342 2D 000000 000330000000
Reqn. No. 7144-8241 (ACRN Increase)
DOCUMENT NO. N0002407WX70416 (AA)

300005 15000.00
LLA :
C6 97X4930.NH1J 000 77777 0 000164 2F 000000 87871 B89R012
Reqn. No. 7158-2968 (ACRN Increase)

300006 28800.00
LLA :
C5 1771804 8RZ3 000 SASLM 0 068342 2D 000000 000330000000
Reqn. No. 7165-3779 (ACRN Increase)
DOCUMENT NO. N0002407WX70416 (AA)

MOD 05 Funding 643758.00
Cumulative Funding 2101734.00

MOD 06

100017 (200000.00)
LLA :
B6 1771810 A2TC 311 SASWS 0 068342 2D 000000 TC0560000000
Reqn. No. 7108-1458
DOCUMENT NO. N0002407WX30350 (AA)

100031 40000.00
LLA :
C7 97X4930 NH3P 000 77777 0 066001 2F 8E0007 D07WX00276AA
Reqn. No. 7158-3047
DOCUMENT NO. N6600107WX00276 (AA)

100032 77000.00
LLA :
C5 1771804 8RZ3 000 SASLM 0 068342 2D 000000 000330000000
Reqn. No. 7166-5686 (ACRN Increase)
DOCUMENT NO. N0002407WX70416 (AA)

100033 145000.00
LLA :
C5 1771804 8RZ3 000 SASLM 0 068342 2D 000000 000330000000
Reqn. No. 7169-8443 (ACRN Increase)
DOCUMENT NO. N0002407WX70416 (AA)

300007 25000.00
LLA :
C5 1771804 8RZ3 000 SASLM 0 068342 2D 000000 000330000000
Reqn. No. 7169-8466 (ACRN Increase)
DOCUMENT NO. N0002407WX70416 (AA)

300008 10000.00
LLA :
C8 97X4930.NH1J 000 77777 0 000164 2F 000000 87874 B87V885
Reqn. No. 7169-7408

MOD 06 Funding 97000.00
Cumulative Funding 2198734.00

MOD 07

100031 (40000.00)
LLA :
C7 97X4930 NH3P 000 77777 0 066001 2F 8E0007 D07WX00276AA
Reqn. No. 7158-3047
DOCUMENT NO. N6600107WX00276 (AA)

100034 40000.00
LLA :
C9 97X4930 NH3P 000 77777 0 066001 2F 8E0007 D07WX00276AA
Reqn. No. 7158-3047
DOCUMENT NO. N6600107WX00276 (AA)

100035 27000.00
LLA :
D1 1751811 1317 253 SJWTL 0 068342 2D 000000 3015A4000001G
Reqn. No. 7173-5723
DOCUMENT NO. N0002405WX21622 (AB)

100036 45000.00
LLA :
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Reqn. No. 7090-9979

100037 50000.00
LLA :
A2 97X4930.NH1J 000 77777 0 000164 2F 000000 87872 B87V211
Reqn. No. 7191-1982 (ACRN Increase)

300009 10000.00

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LLA :
D2 97X4930.NH1J 000 77777 0 000164 2F 000000 87875 B875007
Reqn. No. 7190-9985 (ACRN Increase)

MOD 07 Funding 132000.00
Cumulative Funding 2330734.00

MOD 08

100038 17720.00

LLA :
B9 1771106 27A0 250 67854 0 067443 2D M67854 12SN7MPSNA33
Reqn. No. 7214-3201 (ACRN Increase)
DOCUMENT NO. M6785407MPSNA33 (AA)

100039 50000.00

LLA :
C5 1771804 8RZ3 000 SASLM 0 068342 2D 000000 000330000000
Reqn. No. 7219-1680 (ACRN Increase)
DOCUMENT NO. N0002407WX70416 (AA)

100040 46672.00

LLA :
D4 97X4930.NH1J 000 77777 0 000164 2F 000000 68689 B689915
Reqn. No. 7213-1882

100041 26500.00

LLA :
C8 97X4930.NH1J 000 77777 0 000164 2F 000000 87874 B87V885
Reqn. No. 7221-8770 (ACRN Increase)

300010 1800.00

LLA :
D3 97X4930.NH1J 000 77777 0 000164 2F 000000 87872 B87V810
Reqn. No. 7205-2463

300011 6000.00

LLA :
C5 1771804 8RZ3 000 SASLM 0 068342 2D 000000 000330000000
Reqn. No. 7206-8681 (ACRN Increase)
DOCUMENT NO. N0002407WX70416 (AA)

300012 24700.00

LLA :
C5 1771804 8RZ3 000 SASLM 0 068342 2D 000000 000330000000
Reqn. No. 7206-8701 (ACRN Increase)
DOCUMENT NO. N0002407WX70416 (AA)

300013 11500.00

LLA :
D4 97X4930.NH1J 000 77777 0 000164 2F 000000 68689 B689915
Reqn. No. 7220-7005 (ACRN Increase)

300014 39000.00

LLA :
D5 97X4930.NH1J 000 77777 0 000164 2F 000000 87874 B87V673
Reqn. No. 7222-9260

300015 22724.00

LLA :
D6 97X4930.NH1J 000 77777 0 000164 2F 000000 87874 B87V674
Reqn. No. 7222-9284

MOD 08 Funding 246616.00
Cumulative Funding 2577350.00

MOD 09

100042 250000.00

LLA :
D7 1771810 87X7 253 SASLM 068342 2D 000000 X70030000000
REQN. NO. 7243-1298
DOCUMENT NO. N0002407WX31197 (AA)

100043 550000.00

LLA :
C5 1771804 8RZ3 000 SASLM 0 068342 2D 000000 000330000000
REQN. NO. 7243-1524 (ACRN Increase)
DOCUMENT NO. N0002407WX70416 (AA)
COSTS MAY BE INCURRED AGAINST SLIN 100043 FOR A PERIOD OF 12 MONTHS THROUGH 5
SEPTEMBER 2008. INVOICING FOR THOSE COSTS MAY OCCUR AFTER 5 SEPTEMBER 2008.

100044 12600.00

LLA :
D8 97X4930 NH6A 000 77777 0 066604 2F 000000 34210D562707
REQN. NO. 7247-1923
DOCUMENT NO. N6660407WX71043 (AA)

100045 26877.00

LLA :
D8 97X4930 NH6A 000 77777 0 066604 2F 000000 34210D562707
REQN. NO. 7247-1927 (ACRN Increase)
DOCUMENT NO. N6660407WX71043 (AA)

100046 28360.00

LLA :
D9 97X4930 NH6A 000 77777 0 066604 2F 000000 34210E562707
REQN. NO. 7247-1930
DOCUMENT NO. N6660407WX71043 (AB)

100047 10407.00

LLA :
D8 97X4930 NH6A 000 77777 0 066604 2F 000000 34210D562707
REQN. NO. 7247-1933 (ACRN Increase)
DOCUMENT NO. N6660407WX71043 (AA)

100048 3750.00

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LLA :
E1 97X4930 NH6A 000 77777 0 066604 2F 000000 34020B562647
REQN. NO. 7247-1937
DOCUMENT NO. N6660407WX71043 (AC)
300016 120000.00
LLA :
C5 1771804 8RZ3 000 SASLM 0 068342 2D 000000 000330000000
REQN. NO. 7243-1530 (ACRN Increase)
DOCUMENT NO. N0002407WX70416 (AA)
COSTS MAY BE INCURRED AGAINST SLIN 300016 FOR A PERIOD OF 12 MONTHS THROUGH 5
SEPTEMBER 2008. INVOICING FOR THOSE COSTS MAY OCCUR AFTER 5 SEPTEMBER 2008.

MOD 09 Funding 1001994.00
Cumulative Funding 3579344.00

MOD 10

100042 (55000.00)
LLA :
D7 1771810 87X7 253 SASLM 068342 2D 000000 X70030000000
REQN. NO. 7243-1298
DOCUMENT NO. N0002407WX31197 (AA)

MOD 10 Funding -55000.00
Cumulative Funding 3524344.00

MOD 11

100049 73000.00
LLA :
E2 1771804 60CN 250 69235 0 068892 2D X001WT 692357COWEWQ
REQN. NO. 7264-7111
DOCUMENT NO. N6923507WX001WT (AA)

100050 320500.00
LLA :
C5 1771804 8RZ3 000 SASLM 0 068342 2D 000000 000330000000
REQN. NO. 7269-0706 (ACRN Increase)
DOCUMENT NO. N0002407WX70416 (AA)

100051 2400.00
LLA :
E3 97X4930.NH1J 000 77777 0 000164 2F 000000 87874 B87V895
REQN. NO. 7268-0276

100052 16000.00
LLA :
E4 97X4930.NH1J 000 77777 0 000164 2F 000000 87873 B87V425
REQN. NO. 7268-9592

100053 3900.00
LLA :
E5 97X4930.NH1J 000 77777 0 000164 2F 000000 87873 B87V422
REQN. NO. 7268-9625

100054 4182.00
LLA :
E6 1751810 A2CG 253 SASWS 0 068342 2D 000000 CG0010000000
REQN. NO. 7268-9628
DOCUMENT NO. N0002405WX30748 (AA)

100055 40301.00
LLA :
E7 97X4930.NH1J 000 77777 0 000164 2F 000000 87874 B87V474
REQN. NO. 7268-9668

100056 151730.00
LLA :
E8 1761810 A2CG 253 SASWS 0 068342 2D 000000 CG0040000000
REQN. NO. 7268-9911
DOCUMENT NO. N0002406WX30791 (AA)

100057 75000.00
LLA :
E9 97X4930.NH1J 000 77777 0 000164 2F 000000 87874 B87V856
REQN. NO. 7248-2734

100058 30000.00
LLA :
F1 97X4930.NH1J 000 77777 0 000164 2F 000000 87874 B871006
REQN. NO. 7248-2750

100059 18352.00
LLA :
F2 97X4930.NH1J 000 77777 0 000164 2F 000000 87871 B87V844
REQN. NO. 7253-5608

100060 50810.00
LLA :
A6 1771810 A2CG 253 SASWS 0 068342 2D 000000 CG0040000010
REQN. NO. 7253-5609 (ACRN Increase)
DOCUMENT NO. N0002407WX30774 (AA)

100061 35000.00
LLA :
F3 97X4930.NH1J 000 77777 0 000164 2F 000000 87874 B87V205
REQN. NO. 7255-8153

100062 20000.00
LLA :
F4 97X4930.NH1J 000 77777 0 000164 2F 000000 87874 187V896
REQN. NO. 7255-8294

100063 10000.00
LLA :
F5 97X4930.NH1J 000 77777 0 000164 2F 000000 87874 B87V816

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REQN. NO. 7255-8326

100064 336650.00

LLA :
F6 1771319 14NP 253 SA405 0 068342 2D 159180 39A01000CONO
REQN. NO. 7255-8343
DOCUMENT NO. N0002407WX13163 (AA)

100065 21141.00

LLA :
F7 97X4930.NH1J 000 77777 0 000164 2F 000000 87875 B87V067
REQN. NO. 7260-1419

100066 4800.00

LLA :
F8 1751811 1224 252 X3WML 0 068342 2D 000000 556884004B3B
REQN. NO. 7262-3284
DOCUMENT NO. N0002406WX20567 (AA)

100067 42000.00

LLA :
F9 1761810 A2CG 253 SASWS 0 068342 2D 000000 CG0040000000
REQN. NO. 7262-3548
DOCUMENT NO. N0002406WX30791 (AA)

100068 4500.00

LLA :
C5 1771804 8RZ3 000 SASLM 0 068342 2D 000000 000330000000
REQN. NO. 7264-7211 (ACRN Increase)
DOCUMENT NO. N0002407WX70416 (AA)

100069 21700.00

LLA :
G4 97X4930.NH1J 000 77777 0 000164 2F 000000 87875 B875012
REQN. NO. 7270-2066

100070 5000.00

LLA :
G5 97X4930.NH1J 000 77777 0 000164 2F 000000 87873 B87V439
REQN. NO. 7270-2462

300017 55000.00

LLA :
D7 1771810 87X7 253 SASLM 068342 2D 000000 X70030000000
REQN. NO. 7269-1012 (ACRN Increase)
DOCUMENT NO. N0002407WX31197 (AA)

300018 10000.00

LLA :
E9 97X4930.NH1J 000 77777 0 000164 2F 000000 87874 B87V856
REQN. NO. 7248-2739 (ACRN Increase)

300019 8000.00

LLA :
G1 97X4930.NH1J 000 77777 0 000164 2F 000000 87874 B871007
REQN. NO. 7248-2760

300020 7100.00

LLA :
G2 97X4930.NH1J 000 77777 0 000164 2F 000000 87874 B87V003
REQN. NO. 7248-2774

300021 85000.00

LLA :
C5 1771804 8RZ3 000 SASLM 0 068342 2D 000000 000330000000
REQN. NO. 7253-5257 (ACRN Increase)
DOCUMENT NO. N0002407WX70416 (AA)

300022 110000.00

LLA :
F6 1771319 14NP 253 SA405 0 068342 2D 159180 39A01000CONO
REQN. NO. 7255-8361 (ACRN Increase)
DOCUMENT NO. N0002407WX13163 (AA)

300023 9780.00

LLA :
F7 97X4930.NH1J 000 77777 0 000164 2F 000000 87875 B87V067
REQN. NO. 7260-1443 (ACRN Increase)

300024 1900.00

LLA :
G3 97X4930.NH1J 000 77777 0 000164 2F 000000 87874 B87V212
REQN. NO. 7261-2342

MOD 11 Funding 1573746.00
Cumulative Funding 5098090.00

MOD 12

100071 20000.00

LLA :
G6 97X4930.NH1J 000 77777 0 000164 2F 000000 W2300 CW2D000
REQN. NO. 7289-1521

100072 41179.00

LLA :
G7 97X4930.NH1J 000 77777 0 000164 2F 000000 W2300 6W114LN
REQN. NO. 7292-2778

100073 73000.00

LLA :
G8 97X4930.NH1J 000 77777 0 000164 2F 000000 W2300 CJ5H004
REQN. NO. 7296-3510

100074 26000.00

LLA :
G9 97X4930.NH1J 000 77777 0 000164 2F 000000 W2300 CJ5H007

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REQN. NO. 7296-3511

100075 45000.00
LLA :
H1 97X4930.NH1J 000 77777 0 000164 2F 000000 W2400 B87V811
REQN. NO. 7309-0887

100076 4800.00
LLA :
H2 97X4930.NH1J 000 77777 0 000164 2F 000000 W2400 CW2V215
REQN. NO. 7309-0889

300025 5000.00
LLA :
G6 97X4930.NH1J 000 77777 0 000164 2F 000000 W2300 CW2D000
REQN. NO. 7298-5725 (ACRN Increase)

300026 2000.00
LLA :
H3 97X4930.NH1J 000 77777 0 000164 2F 000000 W3200 CW3C103
REQN. NO. 7302-8052

300027 15000.00
LLA :
G8 97X4930.NH1J 000 77777 0 000164 2F 000000 W2300 CJ5H004
REQN. NO. 7309-0882 (ACRN Increase)

MOD 12 Funding 231979.00
Cumulative Funding 5330069.00

MOD 13

100077 160000.00
LLA :
H4 97X4930.NH1J 000 77777 0 000164 2F 000000 W2300 CW3C025
REQN. NO. 7319-7562

100078 10000.00
LLA :
H5 97X4930.NH1J 000 77777 0 000164 2F 000000 W2510 CW2V235
REQN. NO. 7319-7570

100079 25000.00
LLA :
H6 97X4930.NH1J 000 77777 0 000164 2F 000000 W2300 B664101
REQN. NO. 7319-7816

100080 20000.00
LLA :
H4 97X4930.NH1J 000 77777 0 000164 2F 000000 W2300 CW3C025
REQN. NO. 7313-3147 (ACRN Increase)

300028 230000.00
LLA :
H4 97X4930.NH1J 000 77777 0 000164 2F 000000 W2300 CW3C025
REQN. NO. 7319-7568 (ACRN Increase)

MOD 13 Funding 445000.00
Cumulative Funding 5775069.00

MOD 14

100081 44426.00
LLA :
H7 97X4930.NH1J 000 77777 0 000164 2F 000000 W2610 B87V814
REQN. NO. 7330-1854

100082 32747.00
LLA :
H8 1711711 A224 253 3PWML 0 068341 2D 000000 23151400203F
REQN. NO. 7337-8962
DOCUMENT NO. N0002403WX21606 (AD)

100083 20000.00
LLA :
H9 97X4930.NH1J 000 77777 0 000164 2F 000000 W2300 CW3C117
REQN. NO. 7339-1403

100084 20000.00
LLA :
J1 97X4930.NH1J 000 77777 0 000164 2F 000000 W2300 CW2V020
REQN. NO. 7344-2784

100085 35972.00
LLA :
J2 97X4930.NH1J 000 77777 0 000164 2F 000000 W2300 CW2V004
REQN. NO. 7344-3922

100086 4228.00
LLA :
J3 97X4930.NH1J 000 77777 0 000164 2F 000000 W2300 CW2V013
REQN. NO. 7344-3941

100087 98731.00
LLA :
J4 97X4930.NH1J 000 77777 0 000164 2F 000000 W2610 CW2V318
REQN. NO. 7345-7422

100088 6500.00
LLA :
J5 97X4930.NH1J 000 77777 0 000164 2F 000000 W2520 187V293
REQN. NO. 7346-9984

100089 17000.00
LLA :
J6 97X4930.NH1J 000 77777 0 000164 2F 000000 W2520 CW2V011
REQN. NO. 7346-9989

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100090 7868.00
LLA :
J7 97X4930.NH1J 000 77777 0 000164 2F 000000 W2520 CW2V010
REQN. NO. 7346-9991

100091 20000.00
LLA :
J8 97X4930.NH1J 000 77777 0 000164 2F 000000 W2520 CW2V235
REQN. NO. 7346-9993

100092 80500.00
LLA :
J9 97X4930.NH1J 000 77777 0 000164 2F 000000 W2510 CW2V268
REQN. NO. 7347-0325

100093 24500.00
LLA :
K1 97X4930.NH1J 000 77777 0 000164 2F 000000 W2100 B87V541
REQN. NO. 7347-0456

100094 28000.00
LLA :
K2 97X4930.NH1J 000 77777 0 000164 2F 000000 W3100 CW3C025
REQN. NO. 7353-1909

100095 25000.00
LLA :
K3 97X4930.NH1J 000 77777 0 000164 2F 000000 W2100 CW2V299
REQN. NO. 7352-1528

300029 50000.00
LLA :
H9 97X4930.NH1J 000 77777 0 000164 2F 000000 W2300 CW3C117
REQN. NO. 7339-1406 (ACRN Increase)

300030 7000.00
LLA :
K4 97X4930.NH1J 000 77777 0 000164 2F 000000 W3400 CW3C025
REQN. NO. 7348-0903

MOD 14 Funding 522472.00
Cumulative Funding 6297541.00

MOD 15

100096 20000.00
LLA :
K5 97X4930.NH1J 000 77777 0 000164 2F 000000 W2300 CW3C221
REQN. NO. 8002-3726

100097 2200.00
LLA :
K6 97X4930.NH1J 000 77777 0 000164 2F 000000 W2510 CW2V236
REQN. NO. 8003-3843

100098 60000.00
LLA :
K7 97X4930.NC1A 000 81003 0 000104 7T 000000 8PRL00200M1G
REQN. NO. 8003-3886
DOCUMENT NO. N0010408WX10001 (AB)

100099 10000.00
LLA :
K8 97X4930.NH1J 000 77777 0 000164 2F 000000 W2300 CW2V435
REQN. NO. 8004-5061

100101 20000.00
LLA :
K9 97X4930.NH1J 000 77777 0 000164 2F 000000 W2510 CW2V030
REQN. NO. 8004-5162

100102 35000.00
LLA :
K6 97X4930.NH1J 000 77777 0 000164 2F 000000 W2510 CW2V236
REQN. NO. 8007-5614 (ACRN Increase)

100103 100702.00
LLA :
L1 97X4930.NH1J 000 77777 0 000164 2F 000000 W2200 CW2D009
REQN. NO. 8009-7546

100104 5000.00
LLA :
K1 97X4930.NH1J 000 77777 0 000164 2F 000000 W2100 B87V541
REQN. NO. 8010-7929 (ACRN Increase)

100105 25000.00
LLA :
L2 97X4930.NH1J 000 77777 0 000164 2F 000000 W2500 CW2V037
REQN. NO. 8014-8709

100106 30000.00
LLA :
L3 97X4930.NH1J 000 77777 0 000164 2F 000000 W2100 CW2V640
REQN. NO. 8014-8783

100107 6000.00
LLA :
L3 97X4930.NH1J 000 77777 0 000164 2F 000000 W2100 CW2V640
REQN. NO. 8014-8789 (ACRN Increase)

100108 10000.00
LLA :
L4 97X4930.NH1J 000 77777 0 000164 2F 000000 W2500 B87V274
REQN. NO. 8014-8907

300031 350500.00
LLA :
K5 97X4930.NH1J 000 77777 0 000164 2F 000000 W2300 CW3C221

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REQN. NO. 8002-3710 (ACRN Increase)

300032 10000.00
LLA :
L5 97X4930.NH1J 000 77777 0 000164 2F 000000 W2100 CW2V501
REQN. NO. 8009-7269

300033 20000.00
LLA :
L1 97X4930.NH1J 000 77777 0 000164 2F 000000 W2200 CW2D009
REQN. NO. 8009-7578 (ACRN Increase)

MOD 15 Funding 704402.00
Cumulative Funding 7001943.00

MOD 16

100109 28185.00
LLA :
L6 1781804 8RZ3 253 SA405 0 068342 2D 000000 000230000000
REQN. NO. 8016-9840
DOCUMENT NO. N0002408WX70360 (AA)

100110 3400.00
LLA :
L7 97X4930.NH1J 000 77777 0 000164 2F 000000 W2400 CW2V113
REQN. NO. 8017-0564

100111 330000.00
LLA :
L8 1781804 8RZ3 000 SASLM 0 068342 2D 000000 000330000000
REQN. NO. 8021-1468
DOCUMENT NO. N0002408WX70162 (AA)

100112 20000.00
LLA :
L9 1781804 8RZ3 000 SASLM 0 068342 2D 000000 000310000000
REQN. NO. 8031-8750
DOCUMENT NO. N0002408WX70224 (AA)

100113 50000.00
LLA :
M1 97X4930.NH1J 000 77777 0 000164 2F 000000 W2200 CW2D000
REQN. NO. 8031-8808

100114 36124.00
LLA :
M2 97X4930.NH1J 000 77777 0 000164 2F 000000 W2610 CW2V319
REQN. NO. 8031-8914

100115 98800.00
LLA :
M3 1781319 A7KN 253 SASWS 0 068342 2D 159180 K40210000010
REQN. NO. 8042-1382
DOCUMENT NO. N0002408WX11912 (AA)

100116 10000.00
LLA :
M4 97X4930.NH1J 000 77777 0 000164 2F 000000 W2520 CW2V257
REQN. NO. 8042-8402

100117 3433.00
LLA :
M5 97X4930.NH1J 000 77777 0 000164 2F 000000 W2400 CW2V128
REQN. NO. 8044-8122

100118 10000.00
LLA :
M6 97X4930.NH1J 000 77777 0 000164 2F 000000 W2300 CW2V043
REQN. NO. 8046-5541

100119 208000.00
LLA :
M7 1781319 74ER 253 SASLM 0 068342 2D 159180 Q31770000010
REQN. NO. 8050-1501
DOCUMENT NO. N0002408WX10879 (AA)

100120 42000.00
LLA :
M8 1761810 74VN 253 SASLM 0 068342 2D 000000 VN8700000000
REQN. NO. 8050-1522
DOCUMENT NO. N0002408WX30963 (AA)

300034 300.00
LLA :
M9 97X4930.NH1J 000 77777 0 000164 2F 000000 W2200 CW2D003
REQN. NO. 8016-9824

300035 30000.00
LLA :
L9 1781804 8RZ3 000 SASLM 0 068342 2D 000000 000310000000
REQN. NO. 8031-8785 (ACRN Increase)
DOCUMENT NO. N0002408WX70224 (AA)

300036 5000.00
LLA :
M1 97X4930.NH1J 000 77777 0 000164 2F 000000 W2200 CW2D000
REQN. NO. 8031-8815 (ACRN Increase)

300037 2000.00
LLA :
K8 97X4930.NH1J 000 77777 0 000164 2F 000000 W2300 CW2V435
REQN. NO. 8042-9343 (ACRN Increase)

300038 40000.00
LLA :
L9 1781804 8RZ3 000 SASLM 0 068342 2D 000000 000310000000

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REQN. NO. 8046-7521 (ACRN Increase)
DOCUMENT NO. N0002408WX70224 (AA)

300039 50000.00
LLA :
M8 1761810 74VN 253 SASLM 0 068342 2D 000000 VN8700000000
REQN. NO. 8050-1542 (ACRN Increase)
DOCUMENT NO. N0002408WX30963 (AA)

MOD 16 Funding 967242.00
Cumulative Funding 7969185.00

MOD 17

110001 90000.00
LLA :
N1 97X4930.NH1J 000 77777 0 000164 2F 000000 W2500 CW2V288
REQN. NO. 8056-5368

110002 58500.00
LLA :
N2 97X4930.NH1J 000 77777 0 000164 2F 000000 W2500 CW2V289
REQN. NO. 8056-5374

110003 170500.00
LLA :
K7 97X4930 NC1A 000 81003 0 000104 7T 000000 8PRL00200M1G
REQN. NO. 8056-5377 (ACRN Increase)
DOCUMENT NO. N0010408WX10001 (AB)

110004 4460.00
LLA :
H1 97X4930.NH1J 000 77777 0 000164 2F 000000 W2400 B87V811
REQN. NO. 8057-5894 (ACRN Increase)

110005 11740.00
LLA :
N3 97X4930.NH1J 000 77777 0 000164 2F 000000 W2400 B87V808
REQN. NO. 8057-5896

110006 23688.00
LLA :
N4 97X4930.NH1J 000 77777 0 000164 2F 000000 W2400 B87V813
REQN. NO. 8057-5897

110007 20000.00
LLA :
N5 97X4930.NH1J 000 77777 0 000164 2F 000000 W2400 CW2V505
REQN. NO. 8057-5898

110008 20000.00
LLA :
N6 97X4930.NH1J 000 77777 0 000164 2F 000000 W2400 CW2V413
REQN. NO. 8057-5899

110009 15000.00
LLA :
N7 97X4930.NH1J 000 77777 0 000164 2F 000000 W2400 CW2V416
REQN. NO. 8057-5900

110010 11272.00
LLA :
M5 97X4930.NH1J 000 77777 0 000164 2F 000000 W2400 CW2V128
REQN. NO. 8057-5919 (ACRN Increase)

110011 37254.00
LLA :
A7 1761810 A2CG 253 SASWS 0 068342 2D 000000 CG0040000000
REQN. NO. 8058-7176 (ACRN Increase)
DOCUMENT NO. N0002406WX30499 (AA)

110012 17300.00
LLA :
N8 1761810 A2CG 253 SASWS 0 068342 2D 000000 CG0040000000
REQN. NO. 8058-7182
DOCUMENT NO. N0002406WX30790 (AA)

110013 30446.00
LLA :
N9 1711711 A224 253 3PWML 0 068342 2D 000000 23151400203A
REQN. NO. 8058-7185
DOCUMENT NO. N0002403WX21606 (AA)

110014 40000.00
LLA :
P1 97X4930.NH1J 000 77777 0 000164 2F 000000 W2500 CW2V030
REQN. NO. 8058-7211

110015 38509.00
LLA :
P2 97X4930.NH1J 000 77777 0 000164 2F 000000 W2600 168M001
REQN. NO. 8058-7460

110016 14789.00
LLA :
P3 97X4930.NH1J 000 77777 0 000164 2F 000000 W2600 168M003
REQN. NO. 8058-7462

110017 293930.00
LLA :
P4 1781811 1317 253 SJWTY 0 068342 2D 000000 23181400001A
REQN. NO. 8066-3115
DOCUMENT NO. N0002408WX21126 (AA)

110018 4903.00
LLA :
P5 97X4930.NH1J 000 77777 0 000164 2F 000000 W2510 B87V219
REQN. NO. 8066-3209

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110019 1458.00
 LLA :
 P6 97X4930.NH1J 000 77777 0 000164 2F 000000 W2510 CW2V637
 REQ. NO. 8066-3241

110020 123922.00
 LLA :
 P7 1781810 A2CG 253 SASWS 0 068342 2D 000000 CG0040000000
 REQ. NO. 8066-3246
 DOCUMENT NO. N0002408WX30883 (AA)

110021 111000.00
 LLA :
 P8 97X4930.NH1J 000 77777 0 000164 2F 000000 W2100 CW2V677
 REQ. NO. 8071-0055

110022 45000.00
 LLA :
 P9 97X4930.NH1J 000 77777 0 000164 2F 000000 W2100 CW2V675
 REQ. NO. 8071-0058

110023 17626.00
 LLA :
 P7 1781810 A2CG 253 SASWS 0 068342 2D 000000 CG0040000000
 REQ. NO. 8072-2069 (ACRN Increase)
 DOCUMENT NO. N0002408WX30883 (AA)

110024 92000.00
 LLA :
 K7 97X4930 NC1A 000 81003 0 000104 7T 000000 8PRL00200M1G
 REQ. NO. 8078-5521 (ACRN Increase)
 DOCUMENT NO. N0010408WX10001 (AB)

110025 79000.00
 LLA :
 Q1 97X4930.NH1J 000 77777 0 000164 2F 000000 W2100 CW2V678
 REQ. NO. 8071-0050

110026 87943.00
 LLA :
 Q2 97X4930.NH1J 000 77777 0 000164 2F 000000 W2300 CW3C337
 REQ. NO. 8080-9512

110027 46436.00
 LLA :
 Q4 97X4930.NH1J 000 77777 0 000164 2F 000000 W2400 B87V069
 REQ. NO. 8086-1041

110028 29090.00
 LLA :
 Q5 97X4930.NH1J 000 77777 0 000164 2F 000000 W2400 CW2V447
 REQ. NO. 8086-1601

310001 5000.00
 LLA :
 P3 97X4930.NH1J 000 77777 0 000164 2F 000000 W2600 168M003
 REQ. NO. 8071-0045 (ACRN Increase)

310002 8000.00
 LLA :
 K7 97X4930 NC1A 000 81003 0 000104 7T 000000 8PRL00200M1G
 REQ. NO. 8078-5242 (ACRN Increase)
 DOCUMENT NO. N0010408WX10001 (AB)

310003 10000.00
 LLA :
 Q1 97X4930.NH1J 000 77777 0 000164 2F 000000 W2100 CW2V678
 REQ. NO. 8071-0048 (ACRN Increase)

310004 20000.00
 LLA :
 Q3 1781804 8RZ3 000 SASLM 0 068342 2D 000000 000510000000
 REQ. NO. 8080-9722
 DOCUMENT NO. N0002408WX70441 (AA)

MOD 17 Funding 1578766.00
 Cumulative Funding 9547951.00

MOD 19

110010 (11272.00)
 LLA :
 M5 97X4930.NH1J 000 77777 0 000164 2F 000000 W2400 CW2V128
 REQ. NO. 8057-5919 (ACRN Increase)

MOD 19 Funding -11272.00
 Cumulative Funding 9536679.00

MOD 20

110029 50000.00
 LLA :
 K7 97X4930 NC1A 000 81003 0 000104 7T 000000 8PRL00200M1G
 Standard Number: N0010408WX10001 (AB)
 Reqn. No. 80931128

110030 44400.00
 LLA :
 Q6 97X4930.NH1J 000 77777 0 000164 2F 000000 W2300 CW2V123
 Reqn. No. 80931072

110031 14800.00
 LLA :
 Q7 97X4930.NH1J 000 77777 0 000164 2F 000000 W2300 CW2V415
 Reqn. No. 80931094

110032 16900.00

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LLA :
Q8 1781804 8D3D 253 SASLM 0 068342 2D 000000 13DW0NEC0W00
Standard Number: N0002408WX01997 (AA)

110033 365000.00

LLA :
Q3 1781804 8RZ3 000 SASLM 0 068342 2D 000000 000510000000
Standard Number: N0002408WX70441 (AA)
Reqn. No. 80809690

110034 25000.00

LLA :
Q9 1781804 8RZ3 000 SASLM 0 068342 2D 000000 001130000000
Standard Number: N0002408WX70523 (AA)
Reqn. No. 80920535

310005 8500.00

LLA :
R1 97X4930.NH1J 000 77777 0 000164 2F 000000 W2300 B87V306
Reqn. No. 80931098

310006 372000.00

LLA :
Q9 1781804 8RZ3 000 SASLM 0 068342 2D 000000 001130000000
Standard Number: N0002408WX70523 (AA)
Reqn. No. 80920545

310007 165000.00

LLA :
Q3 1781804 8RZ3 000 SASLM 0 068342 2D 000000 000510000000
Standard Number: N0002408WX70441 (AA)
Reqn. No. 80931070

MOD 20 Funding 1061600.00
Cumulative Funding 10598279.00

MOD 21

110035 20339.00

LLA :
R2 97X4930.NH1J 000 77777 0 000164 2F 000000 W2500 CW2V235
REQN. NO. 81003214

110036 48308.00

LLA :
R3 97X4930.NH1J 000 77777 0 000164 2F 000000 W2500 CW2V236
REQN. NO. 81003215

110037 48883.00

LLA :
R4 97X4930.NH1J 000 77777 0 000164 2F 000000 W2100 CW2V011
REQN. NO. 81067817

110038 115482.00

LLA :
R5 97X4930.NH1J 000 77777 0 000164 2F 000000 W2100 CW2V012
REQN. NO. 81067823

110039 60000.00

LLA :
R6 97X4930.NH1J 000 77777 0 000164 2F 000000 W2100 CW2V008
REQN. NO. 81067826

110040 20000.00

LLA :
R7 97X4930.NH1J 000 77777 0 000164 2F 000000 W2100 CW2V025
REQN. NO. 81067830

110041 54000.00

LLA :
R8 97X4930.NH1J 000 77777 0 000164 2F 000000 W2100 CW2V024
REQN. NO. 81067836

110042 18087.00

LLA :
R9 97X4930.NH1J 000 77777 0 000164 2F 000000 W2100 CW2V020
REQN. NO. 81067838

110043 29000.00

LLA :
S1 97X4930.NH1J 000 77777 0 000164 2F 000000 W2100 CW2V043
REQN. NO. 81067839

110044 38000.00

LLA :
S2 97X4930.NH1J 000 77777 0 000164 2F 000000 W2100 CW2V031
REQN. NO. 81067840

110045 38000.00

LLA :
S3 97X4930.NH1J 000 77777 0 000164 2F 000000 W2100 CW2V035
REQN. NO. 81067841

110046 74110.00

LLA :
S4 97X4930.NH1J 000 77777 0 000164 2F 000000 W2510 CW2V696
REQN. NO. 81078371

110047 25000.00

LLA :
S5 1781804 8C2C 253 SASWS 0 068342 2D 000000 12CR1SWE0R10
Standard Number: N0002408WX01021 (AA)
REQN. NO. 81078411

110048 7000.00

LLA :
S6 97X4930.NH1J 000 77777 0 000164 2F 000000 W2520 B87V654
REQN. NO. 81088901

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110049 35000.00
 LLA :
 S7 97X4930.NH1J 000 77777 0 000164 2F 000000 W2400 B87V856
 REQN. NO. 81141243

110050 30000.00
 LLA :
 S8 97X4930.NH1J 000 77777 0 000164 2F 000000 W2400 CW2V119
 REQN. NO. 81151697

110051 25000.00
 LLA :
 S9 97X4930.NH1J 000 77777 0 000164 2F 000000 W2400 CW2V417
 REQN. NO. 81151776

110052 350000.00
 LLA :
 T1 1781804 8RZ3 000 SASLM 0 068342 2D 000000 000600000000
 Standard Number: N0002408WX70463 (AA)
 REQN. NO. 81203234

110053 350000.00
 LLA :
 Q9 1781804 8RZ3 000 SASLM 0 068342 2D 000000 001130000000
 Standard Number: N0002408WX70523 (AA)
 REQN. NO. 81203283

110054 100000.00
 LLA :
 L9 1781804 8RZ3 000 SASLM 0 068342 2D 000000 000310000000
 Standard Number: N0002408WX70224 (AA)
 REQN. NO. 81203295

110055 396000.00
 LLA :
 T2 1781804 8RZ3 000 SASLM 0 068342 2D 000000 000630000000
 Standard Number: N0002408WX70470 (AA)
 REQN. NO. 81203305

110056 100000.00
 LLA :
 M7 1781319 74ER 253 SASLM 0 068342 2D 159180 Q31770000010
 Standard Number: N0002408WX10879 (AA)
 REQN. NO. 81203313

110057 33869.00
 LLA :
 T1 1781804 8RZ3 000 SASLM 0 068342 2D 000000 000600000000
 Standard Number: N0002408WX70463 (AA)
 REQN. NO. 81213892

110058 40000.00
 LLA :
 M7 1781319 74ER 253 SASLM 0 068342 2D 159180 Q31770000010
 Standard Number: N0002408WX10879 (AA)
 REQN. NO. 81213895

110059 182700.00
 LLA :
 T3 1781804 8RZ3 000 SASLM 0 068342 2D 000000 001060000000
 Standard Number: N0002408WX70468 (AA)
 REQN. NO. 81267210

110060 71250.00
 LLA :
 L6 1781804 8RZ3 253 SA405 0 068342 2D 000000 000230000000
 Standard Number: N0002408WX70360 (AA)
 REQN. NO. 81277852

110061 10000.00
 LLA :
 T2 1781804 8RZ3 000 SASLM 0 068342 2D 000000 000630000000
 Standard Number: N0002408WX70470 (AA)
 REQN. NO. 81298764

110062 627.00
 LLA :
 T4 1761810 A2TC 252 SASWS 0 068342 2D 000000 TC0550000000
 Standard Number: N0002406WX31231 (AA)
 REQN. NO. 81402429

110063 151700.00
 LLA :
 T5 97X4930.NH2C 253 77777 0 050120 2F 000000 WC058RX00374
 Standard Number: N6312608RX00374 (AA)
 REQN. NO. 81412800

110064 48132.00
 LLA :
 T6 1731711 A224 253 SJWML 0 068342 2D 000000 23163400202F
 Standard Number: N0002404WX21022 (AD)
 REQN. NO. 81423362

110065 35000.00
 LLA :
 T7 97X4930.NH1J 000 77777 0 000164 2F 000000 W2500 CW2V405
 REQN. NO. 81433808

110066 100000.00
 LLA :
 Q9 1781804 8RZ3 000 SASLM 0 068342 2D 000000 001130000000
 Standard Number: N0002408WX70523 (AA)
 REQN. NO. 81508190

110067 100000.00
 LLA :
 T8 97X4930.NH1J 000 77777 0 000164 2F 000000 W3000 CW3C526
 REQN. NO. 81508207

110068 29575.00

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LLA :
Q8 1781804 8D3D 253 SASLM 0 068342 2D 000000 13DW0NECOW00
Standard Number: N0002408WX01997 (AA)
REQN. NO. 81518334

110069 48846.00

LLA :
Q8 1781804 8D3D 253 SASLM 0 068342 2D 000000 13DW0NECOW00
Standard Number: N0002408WX01997 (AA)
REQN. NO. 81518336

110070 50000.00

LLA :
Q8 1781804 8D3D 253 SASLM 0 068342 2D 000000 13DW0NECOW00
Standard Number: N0002408WX01997 (AA)
REQN. NO. 81518338

110071 50000.00

LLA :
M7 1781319 74ER 253 SASLM 0 068342 2D 159180 Q31770000010
Standard Number: N0002408WX10879 (AA)
REQN. NO. 81518341

110072 50000.00

LLA :
Q8 1781804 8D3D 253 SASLM 0 068342 2D 000000 13DW0NECOW00
Standard Number: N0002408WX01997 (AA)
REQN. NO. 81518342

110073 990.00

LLA :
T9 97X4930.NH1J 000 77777 0 000164 2F 000000 W2500 CW24424
REQN. NO. 81518569

110074 20000.00

LLA :
B8 1741711 1224 253 SJWML 0 068342 2D 000000 55685400203A
Standard Number: N0002405WX21621 (AA)
REQN. NO. 81518572

110075 20595.00

LLA :
U1 1741711 1317 252 SJWTL 0 068342 2D 000000 3014A400001D
Standard Number: N0002405WX21166 (AD)
REQN. NO. 81518601

310008 169000.00

LLA :
T1 1781804 8RZ3 000 SASLM 0 068342 2D 000000 000600000000
Standard Number: N0002408WX70463 (AA)
REQN. NO. 81067516

310009 67000.00

LLA :
T1 1781804 8RZ3 000 SASLM 0 068342 2D 000000 000600000000
Standard Number: N0002408WX70463 (AA)
REQN. NO. 81203270

310010 60000.00

LLA :
L9 1781804 8RZ3 000 SASLM 0 068342 2D 000000 000310000000
Standard Number: N0002408WX70224 (AA)
REQN. NO. 81203301

310011 10000.00

LLA :
T2 1781804 8RZ3 000 SASLM 0 068342 2D 000000 000630000000
Standard Number: N0002408WX70470 (AA)
REQN. NO. 81203311

310012 30000.00

LLA :
M7 1781319 74ER 253 SASLM 0 068342 2D 159180 Q31770000010
Standard Number: N0002408WX10879 (AA)
REQN. NO. 81203315

310013 11400.00

LLA :
T3 1781804 8RZ3 000 SASLM 0 068342 2D 000000 001060000000
Standard Number: N0002408WX70468 (AA)
REQN. NO. 81267214

310014 1250.00

LLA :
U2 97X4930.NH1J 000 77777 0 000164 2F 000000 W2300 CW2V109
REQN. NO. 81277966

310015 60000.00

LLA :
T2 1781804 8RZ3 000 SASLM 0 068342 2D 000000 000630000000
Standard Number: N0002408WX70470 (AA)
REQN. NO. 81298762

310016 150250.00

LLA :
T4 1761810 A2TC 252 SASWS 0 068342 2D 000000 TC0550000000
Standard Number: N0002406WX31231 (AA)
REQN. NO. 81402437

310017 8300.00

LLA :
T5 97X4930.NH2C 253 77777 0 050120 2F 000000 WC058RX00374
Standard Number: N6312608RX00374 (AA)
REQN. NO. 81412806

310018 3000.00

LLA :
U3 97X4930.NH1J 000 77777 0 000164 2F 000000 W2510 CW2V206
REQN. NO. 81485978

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310019 122120.00
 LLA :
 U4 97X4930.NH1J 000 77777 0 000164 2F 000000 W2500 CW2V223
 REQ. NO. 81518566

MOD 21 Funding 3717813.00
 Cumulative Funding 14316092.00

MOD 22

100079 (25000.00)
 LLA :
 H6 97X4930.NH1J 000 77777 0 000164 2F 000000 W2300 B664101
 REQ. NO. 7319-7816

110076 34000.00
 LLA :
 L2 97X4930.NH1J 000 77777 0 000164 2F 000000 W2500 CW2V037
 Req. No. 8158-1024

110077 21000.00
 LLA :
 U5 1771810 A4VV 253 SASWS 0 068342 2D 000000 VV0030000000
 Req. No. 8158-1041
 Document No. N0002407WX30494 (AA)

110078 20000.00
 LLA :
 K8 97X4930.NH1J 000 77777 0 000164 2F 000000 W2300 CW2V435
 Req. No. 8177-9706

110079 25000.00
 LLA :
 L8 1781804 8RZ3 000 SASLM 0 068342 2D 000000 000330000000
 Req. No. 8179-0708
 Document No. N0002408WX70162 (AA)

110080 110000.00
 LLA :
 A6 1771810 A2CG 253 SASWS 0 068342 2D 000000 CG0040000010
 Req. No. 8184-2462
 Document No. N0002407WX30774 (AA)

110081 9800.00
 LLA :
 U6 1781811 1317 253 SJWTY 0 068342 2D 000000 23181 400001G
 Req. No. 8184-2463
 Document No. N0002408WX21126 (AC)

110082 7500.00
 LLA :
 U7 97X4930 NHIJ 000 77777 0 000164 2F 000000 W2600 CW10014
 Req. No. 8184-2489

110083 1310.00
 LLA :
 U8 97X4930 NHIJ 000 77777 0 000164 2F 000000 W2510 CW2V672
 Req. No. 8168-3862

110084 70000.00
 LLA :
 U9 97X4930. NHIJ 000 77777 0 000164 2F 000000 W3300 CW3C546
 Req. No. 8172-8071

110085 30000.00
 LLA :
 V1 97X4930 NHIJ 000 77777 0 000164 2F 000000 W3300 CW3C547
 Req. No. 8172-8084

110086 102600.00
 LLA :
 M3 1781319 A7KN 253 SASWS 0 068342 2D 159180 K40210000010
 Req. No. 8192-7287
 Document No. N0002408WX11912 (AA)

310020 199123.00
 LLA :
 T4 1761810 A2TC 252 SASWS 0 068342 2D 000000 TC0550000000
 Req. No. 8168-3855
 Document No. N0002406WX31231 (AA)

310021 18244.00
 LLA :
 U8 97X4930 NHIJ 000 77777 0 000164 2F 000000 W2510 CW2V672
 Req. No. 8168-3861

310022 10000.00
 LLA :
 U9 97X4930. NHIJ 000 77777 0 000164 2F 000000 W3300 CW3C546
 Req. No. 8172-8086

310023 10000.00
 LLA :
 V1 97X4930 NHIJ 000 77777 0 000164 2F 000000 W3300 CW3C547
 Req. No. 8172-8089

310024 127000.00
 LLA :
 V2 1741711 1224 253 SJWML 0 068342 2D 000000 55685400203F
 Req. No. 8191-5915
 Document No. N0002405WX21621 (AD)

310025 66500.00
 LLA :
 V3 1751811 1224 253 SJWML 0 068342 2D 000000 55688400203A
 Req. No. 8191-5916
 Document No. N0002406WX21111 (AA)

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310026 16954.50
 LLA :
 V4 1761811 1317 252 SJWTL 0 068342 2D 000000 23180400001B
 Req No. 8191-5917
 Document No. N0002406WX21753 (AB)

MOD 22 Funding 854031.50
 Cumulative Funding 15170123.50

MOD 23

110087 152.00
 LLA :
 M3 1781319 A7KN 253 SASWS 0 068342 2D 159180 K40210000010
 REQ. NO. 8193-7549
 DOCUMENT NO. N0002408WX11912 (AA)

110088 35000.00
 LLA :
 V5 97X4930.NH1J 000 77777 0 000164 2F 000000 W3400 WX3C616
 REQ. NO. 8199-9606

110089 8000.00
 LLA :
 M8 1761810 74VN 253 SASLM 0 068342 2D 000000 VN8700000000
 REQ. NO. 8204-1240
 DOCUMENT NO. N0002408WX30963 (AA)

110090 45680.00
 LLA :
 T2 1781804 8RZ3 000 SASLM 0 068342 2D 000000 000630000000
 REQ. NO. 8204-1249
 DOCUMENT NO. N0002408WX70470 (AA)

110091 56540.00
 LLA :
 Q9 1781804 8RZ3 000 SASLM 0 068342 2D 000000 001130000000
 REQ. NO. 8204-1252
 DOCUMENT NO. N0002408WX70523 (AA)

110092 15000.00
 LLA :
 Q8 1781804 8D3D 253 SASLM 0 068342 2D 000000 13DW0NEC0W00
 REQ. NO. 8204-1264
 DOCUMENT NO. N0002408WX01997 (AA)

110093 33623.00
 LLA :
 V6 1781804 8C2C 253 SASWS 0 068342 2D 000000 12CR3SWE0R30
 REQ. NO. 8218-9241
 DOCUMENT NO. N0002408WX00253 (AB)

110094 30000.00
 LLA :
 V7 97X4930.NH1J 000 77777 0 000164 2F 000000 W2520 CW2V206
 REQ. NO. 8219-9831

110095 20866.00
 LLA :
 V8 97X4930.NH1J 000 77777 0 000164 2F 000000 W3300 CW3C640
 REQ. NO. 8221-1018

110096 50000.00
 LLA :
 Q9 1781804 8RZ3 000 SASLM 0 068342 2D 000000 001130000000
 REQ. NO. 8221-1023
 DOCUMENT NO. N0002408WX70523 (AA)

110097 60000.00
 LLA :
 Q9 1781804 8RZ3 000 SASLM 0 068342 2D 000000 001130000000
 REQ. NO. 8221-1031
 DOCUMENT NO. N0002408WX70523 (AA)

110098 109591.70
 LLA :
 U5 1771810 A4VV 253 SASWS 0 068342 2D 000000 VV0030000000
 REQ. NO. 8225-2168
 DOCUMENT NO. N0002407WX30494 (AA)

110099 45051.19
 LLA :
 V9 1781810 A4VV 253 SASWS 0 068342 2D 000000 VV030000000
 REQ. NO. 8225-2172
 DOCUMENT NO. N0002408WX31157 (AA)

110101 24613.00
 LLA :
 Q9 1781804 8RZ3 000 SASLM 0 068342 2D 000000 001130000000
 REQ. NO. 8225-2442 (ACRN Increase)
 DOCUMENT NO. N0002408WX70523 (AA)

110102 30000.00
 LLA :
 M7 1781319 74ER 253 SASLM 0 068342 2D 159180 Q31770000010
 REQ. NO. 8226-2748 (ACRN Increase)
 DOCUMENT NO. N0002408WX10879 (AA)

110103 20000.00
 LLA :
 W1 1761810 A2TC 253 SASWS 0 068342 2D 000000 TC0560000000
 REQ. NO. 8227-3971
 DOCUMENT NO. N0002406WX30885 (AC)

110104 54000.00
 LLA :
 M7 1781319 74ER 253 SASLM 0 068342 2D 159180 Q31770000010
 REQ. NO. 8231-5943 (ACRN Increase)

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DOCUMENT NO. N0002408WX10879 (AA)

110105 41000.00
LLA :
M7 1781319 74ER 253 SASLM 0 068342 2D 159180 Q31770000010
REQN. NO. 8231-5955 (ACRN Increase)
DOCUMENT NO. N0002408WX10879 (AA)

110106 20000.00
LLA :
W2 97X4930.NH1J 000 77777 0 000164 2F 000000 W3000 CW3C548
REQN. NO. 8231-5958

110107 28000.00
LLA :
T1 1781804 8RZ3 000 SASLM 0 068342 2D 000000 000600000000
REQN. NO. 8231-5961 (ACRN Increase)
DOCUMENT NO. N0002408WX70463 (AA)

110108 60000.00
LLA :
H2 97X4930.NH1J 000 77777 0 000164 2F 000000 W2400 CW2V215
REQN. NO. 8233-8203 (ACRN Increase)

110109 98000.00
LLA :
M7 1781319 74ER 253 SASLM 0 068342 2D 159180 Q31770000010
REQN. NO. 8235-9006 (ACRN Increase)
DOCUMENT NO. N0002408WX10879 (AA)

110110 4000.00
LLA :
W3 1781804 8CZ3 253 SASLM 0 068342 2D 000000 001130000000
REQN. NO. 8235-9281
DOCUMENT NO. N0002408WX70720 (AA)

110111 22033.00
LLA :
W4 97X4930 NH6A 000 77777 0 066604 2F 000000 34210C562708
REQN. NO. 8235-9285
DOCUMENT NO. N6660408WX81065 (AB)

110112 24540.00
LLA :
W5 1751811 1387 253 3PWCL 0 068342 2D 000000 20101000001A
REQN. NO. 8238-0151
DOCUMENT NO. N0002405WX21623 (AA)

110113 18640.00
LLA :
U1 1741711 1317 252 SJWTL 0 068342 2D 000000 3014A400001D
REQN. NO. 8238-0155 (ACRN Increase)
DOCUMENT NO. N0002405WX21166 (AD)

110114 80000.00
LLA :
W6 97X4930.NH1J 000 77777 0 000164 2F 000000 W2400 CW2V412
REQN. NO. 8238-9761

110115 55000.00
LLA :
M7 1781319 74ER 253 SASLM 0 068342 2D 159180 Q31770000010
REQN. NO. 8238-9785 (ACRN Increase)
DOCUMENT NO. N0002408WX10879 (AA)

110116 56695.00
LLA :
N8 1761810 A2CG 253 SASWS 0 068342 2D 000000 CG0040000000
REQN. NO. 8238-9791 (ACRN Increase)
DOCUMENT NO. N0002406WX30790 (AA)

110117 1000.00
LLA :
W7 1781811 8560 253 SA317 0 068342 2D 000000 23167180000
REQN. NO. 8238-9793
DOCUMENT NO. N0002408WX20861 (AA)

110118 7000.00
LLA :
W8 97X4930.NH1J 000 77777 0 000164 2F 000000 W2610 CW2V316
REQN. NO. 8238-9798

110119 31690.00
LLA :
W9 5783600 298 47R2 63431G 6TSNRE 59200 63270F 503000 F03000 JON431GRSPT CSNJ8R021
FSR024319 PSR028003 DSR217438
REQN. NO. 8247-3916
DOCUMENT NO. F4FBBE7297G001 (AA)

110120 24000.00
LLA :
X1 97X4930.NH1J 000 77777 0 000164 2F 000000 W3300 CW3C651
REQN. NO. 8248-5478

110121 75000.00
LLA :
X2 97X4930.NH1J 000 77777 0 000164 2F 000000 W3300 CW3C652
REQN. NO. 8248-5486

110122 43348.00
LLA :
X3 97X4930.NH1J 000 77777 0 000164 2F 000000 W3300 CW3C654
REQN. NO. 8248-5488

110123 110000.00
LLA :
X4 97X4930.NH1J 000 77777 0 000164 2F 000000 W3300 CW3C655
REQN. NO. 8248-5489

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110124 38000.00
 LLA :
 X5 97X4930.NH1J 000 77777 0 000164 2F 000000 W3300 CW3C653
 REQN. NO. 8248-5494

110125 23000.00
 LLA :
 X6 97X4930.NH1J 000 77777 0 000164 2F 000000 W3300 CW3C656
 REQN. NO. 8248-5497

110126 16686.00
 LLA :
 X7 1781804 8C2C 253 SASWS 0 068342 2D 000000 12CR10000R10
 REQN. NO. 8249-7320
 DOCUMENT NO. N0002408WX02345 (AA)

110127 7162.00
 LLA :
 X8 97X4930.NH1J 000 77777 0 000164 2F 000000 W2200 CW2V374
 REQN. NO. 8249-7337

110128 14668.00
 LLA :
 X9 97X4930.NH1J 000 77777 0 000164 2F 000000 W2200 CW2V377
 REQN. NO. 8249-7342

310027 15000.00
 LLA :
 Y1 97X4930.NH1J 000 77777 0 000164 2F 000000 W3400 CW3C616
 REQN. NO. 8199-9596

310028 9225.00
 LLA :
 Q9 1781804 8RZ3 000 SASLM 0 068342 2D 000000 001130000000
 REQN. NO. 8225-2461 (ACRN Increase)
 DOCUMENT NO. N0002408WX70523 (AA)

310029 10000.00
 LLA :
 M7 1781319 74ER 253 SASLM 0 068342 2D 159180 Q31770000010
 REQN. NO. 8226-2760 (ACRN Increase)
 DOCUMENT NO. N0002408WX10879 (AA)

310030 1073.00
 LLA :
 Y2 97X4930.NH1J 000 77777 0 000164 2F 000000 W2500 CB30043
 REQN. NO. 8226-2838

310031 7500.00
 LLA :
 U7 97X4930.NH1J 000 77777 0 000164 2F 000000 W2600 CW10014
 REQN. NO. 8228-5237 (ACRN Increase)

310032 2250.00
 LLA :
 Y3 97X4930.NH1J 000 77777 0 000164 2F 000000 W2510 CW2V267
 REQN. NO. 8228-5528

310033 41960.00
 LLA :
 W5 1751811 1387 253 3PWCL 0 068342 2D 000000 20101000001A
 REQN. NO. 8233-8034 (ACRN Increase)
 DOCUMENT NO. N0002405WX21623 (AA)

310034 300000.00
 LLA :
 W3 1781804 8CZ3 253 SASLM 0 068342 2D 000000 001130000000
 REQN. NO. 8235-9287 (ACRN Increase)
 DOCUMENT NO. N0002408WX70720 (AA)

310035 1000.00
 LLA :
 U4 97X4930.NH1J 000 77777 0 000164 2F 000000 W2500 CW2V223
 REQN. NO. 8238-9764 (ACRN Increase)

310036 36000.00
 LLA :
 L8 1781804 8RZ3 000 SASLM 0 068342 2D 000000 000330000000
 REQN. NO. 8239-0291 (ACRN Increase)
 DOCUMENT NO. N0002408WX70162 (AA)

310037 14000.00
 LLA :
 Q9 1781804 8RZ3 000 SASLM 0 068342 2D 000000 001130000000
 REQN. NO. 8241-1706 (ACRN Increase)
 DOCUMENT NO. N0002408WX70523 (AA)

MOD 23 Funding 1975586.89
 Cumulative Funding 17145710.39

MOD 24

110129 36365.00
 LLA :
 T3 1781804 8RZ3 000 SASLM 0 068342 2D 000000 001060000000
 REQN. NO. 8204-1253 (ACRN Increase)
 DOCUMENT NO. N0002408WX70468 (AA)
 FUNDS MAY BE EXPENSED FOR 365 DAYS FROM DATE APPLIED TO TASK ORDER. INVOICING MAY
 OCCUR AFTER 365 DAYS.

110130 105000.00
 LLA :
 Y4 97X4930.NH1J 000 77777 0 000164 2F 000000 W3100 CW3C624
 REQN. NO. 8204-1257

110131 21140.00

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LLA :
Y5 1761506 U5CN 310 00019 0 050120 2D 000000 HQ018RX73285
REQN. NO. 8228-5244
DOCUMENT NO. N0001908RX73285 (AA)

110132 33000.00
LLA :
U6 1781811 1317 253 SJWTY 0 068342 2D 000000 23181 400001G
REQN. NO. 8242-2501 (ACRN Increase)
DOCUMENT NO. N0002408WX21126 (AC)

110133 15000.00
LLA :
Y6 97X4930.NH1J 000 77777 0 000164 2F 000000 W2600 CW2V446
REQN. NO. 8242-2614

110134 25000.00
LLA :
Y7 97X4930.NH1J 000 77777 0 000164 2F 000000 W2600 CW2V126
REQN. NO. 8242-2623

110135 6750.00
LLA :
Y8 97X4930.NH1J 000 77777 0 000164 2F 000000 W3500 CW3C641
REQN. NO. 8259-1046

110136 22600.00
LLA :
T3 1781804 8RZ3 000 SASLM 0 068342 2D 000000 001060000000
REQN. NO. 8259-1050 (ACRN Increase)
DOCUMENT NO. N0002408WX70468 (AA)
FUNDS MAY BE EXPENSED FOR 365 DAYS FROM DATE APPLIED TO TASK ORDER. INVOICING MAY OCCUR AFTER 365 DAYS.

110137 10000.00
LLA :
Q9 1781804 8RZ3 000 SASLM 0 068342 2D 000000 001130000000
REQN. NO. 8259-1054 (ACRN Increase)
DOCUMENT NO. N0002408WX70523 (AA)
FUNDS MAY BE EXPENSED FOR 365 DAYS FROM DATE APPLIED TO TASK ORDER. INVOICING MAY OCCUR AFTER 365 DAYS.

110138 15204.00
LLA :
Q9 1781804 8RZ3 000 SASLM 0 068342 2D 000000 001130000000
REQN. NO. 8259-1060 (ACRN Increase)
DOCUMENT NO. N0002408WX70523 (AA)
FUNDS MAY BE EXPENSED FOR 365 DAYS FROM DATE APPLIED TO TASK ORDER. INVOICING MAY OCCUR AFTER 365 DAYS.

110139 52000.00
LLA :
M7 1781319 74ER 253 SASLM 0 068342 2D 159180 Q31770000010
REQN. NO. 8259-1061 (ACRN Increase)
DOCUMENT NO. N0002408WX10879 (AA)

110140 6500.00
LLA :
M7 1781319 74ER 253 SASLM 0 068342 2D 159180 Q31770000010
REQN. NO. 8259-1143 (ACRN Increase)
DOCUMENT NO. N0002408WX10879 (AA)

110141 75291.00
LLA :
Y9 1781810 82NU 253 SASLM 0 068342 2D 000000 NU0070000000
REQN. NO. 8260-2223
DOCUMENT NO. N0002408WX31457 (AA)

110142 9712.00
LLA :
Z1 1781804 60BD 252 53824 S 060951 2D X0019C 465818SKUK0Q
REQN. NO. 8256-0682
DOCUMENT NO. N4658108WX0019C (AA)
FUNDS MAY BE EXPENSED FOR 365 DAYS FROM DATE APPLIED TO TASK ORDER. INVOICING MAY OCCUR AFTER 365 DAYS.

110143 118000.00
LLA :
Z2 97X4930.NH1J 000 77777 0 000164 2F 000000 W3300 CW3C686
REQN. NO. 8261-2964

110144 13399.00
LLA :
E8 1761810 A2CG 253 SASWS 0 068342 2D 000000 CG0040000000
REQN. NO. 8266-5869 (ACRN Increase)
DOCUMENT NO. N0002406WX30791 (AA)

110145 12090.00
LLA :
Z3 97X4930.NH1J 000 77777 0 000164 2F 000000 W2400 CW2V124
REQN. NO. 8266-7148

110146 30000.00
LLA :
Z4 97X4930.NH1J 000 77777 0 000164 2F 000000 W2400 OC80004
REQN. NO. 8266-7332

110147 16200.00
LLA :
U6 1781811 1317 253 SJWTY 0 068342 2D 000000 23181 400001G
REQN. NO. 8268-8515 (ACRN Increase)
DOCUMENT NO. N0002408WX21126 (AC)

310038 33000.00
LLA :
Z1 1781804 60BD 252 53824 S 060951 2D X0019C 465818SKUK0Q
REQN. NO. 8197-8592 (ACRN Increase)
DOCUMENT NO. N4658108WX0019C (AA)
FUNDS MAY BE EXPENSED FOR 365 DAYS FROM DATE APPLIED TO TASK ORDER. INVOICING MAY OCCUR AFTER 365 DAYS.

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310039 94580.00
 LLA :
 Y5 1761506 U5CN 310 00019 0 050120 2D 000000 HQ018RX73285
 REQ. NO. 8228-5253 (ACRN Increase)
 DOCUMENT NO. N0001908RX73285 (AA)

310040 2500.00
 LLA :
 Q9 1781804 8RZ3 000 SASLM 0 068342 2D 000000 0011300000000
 REQ. NO. 8259-1058 (ACRN Increase)
 DOCUMENT NO. N0002408WX70523 (AA)
 FUNDS MAY BE EXPENSED FOR 365 DAYS FROM DATE APPLIED TO TASK ORDER. INVOICING MAY OCCUR AFTER 365 DAYS.

310041 15000.00
 LLA :
 Y9 1781810 82NU 253 SASLM 0 068342 2D 000000 NU00700000000
 REQ. NO. 8260-2230 (ACRN Increase)
 DOCUMENT NO. N0002408WX31457 (AA)

310042 2101.00
 LLA :
 E8 1761810 A2CG 253 SASWS 0 068342 2D 000000 CG00400000000
 REQ. NO. 8266-5908 (ACRN Increase)
 DOCUMENT NO. N0002406WX30791 (AA)

310043 5000.00
 LLA :
 Z3 97X4930.NH1J 000 77777 0 000164 2F 000000 W2400 CW2V124
 REQ. NO. 8266-7137 (ACRN Increase)

Deobligation PR NO. 1300385843 (ACRN Decrease of \$3,027.48 on TI-34.

MOD 24 Funding 775432.00
 Cumulative Funding 17921142.39

MOD 25

110148 21300.00
 LLA :
 U6 1781811 1317 253 SJWTY 0 068342 2D 000000 23181 4000001G
 REQ. NO. 8269-9576 (ACRN Increase)
 DOCUMENT NO. N0002408WX21126 (AC)

110149 2136.00
 LLA :
 Z5 1781804 22MB 000 63082 0 068566 2D CB7100 421168D33MTT
 REQ. NO. 8273-0803
 DOCUMENT NO. N4211608RCB7100 (AA)
 FUNDS MAY BE EXPENSED FOR 365 DAYS FROM DATE APPLIED TO TASK ORDER. INVOICING MAY OCCUR BEYOND THE 365 DAYS.

310044 38750.00
 LLA :
 Z6 97X4930.NH1J 000 77777 0 000164 2F 000000 J5000 CJ5P050
 REQ. NO. 8269-9330

MOD 25 Funding 62186.00
 Cumulative Funding 17983328.39

MOD 27

110150 65000.00
 LLA :
 Z7 1781319 A5HA 253 SASWS 0 068342 2D 159180 K095400000010
 REQ. NO. 8284-5361
 DOCUMENT NO. N0002409WX10295 (AA)

110151 15000.00
 LLA :
 Z8 97X4930.NH1J 000 77777 0 000164 2F 000000 W2400 CW2V131
 REQ. NO. 8296-9836

110152 15000.00
 LLA :
 Z9 97X4930.NH1J 000 77777 0 000164 2F 000000 W2400 DW2V104
 REQ. NO. 8296-9843

110153 168000.00
 LLA :
 AA 1791804 8RZ3 253 SASLM 0 068342 2D 000000 0019800000000
 REQ. NO. 8298-0763
 DOCUMENT NO. N0002409WX70283 (AA)

110154 100000.00
 LLA :
 AA 1791804 8RZ3 253 SASLM 0 068342 2D 000000 0019800000000
 REQ. NO. 8298-0772 (ACRN Increase)
 DOCUMENT NO. N0002409WX70283 (AA)

110155 56000.00
 LLA :
 AB 97X4930.NH1J 000 77777 0 000164 2F 000000 W3300 DW30147
 REQ. NO. 8298-0782

110156 72697.00
 LLA :
 AC 97X4930.NH1J 000 77777 0 000164 2F 000000 W3300 DW30146
 REQ. NO. 8298-0788

110157 29715.00
 LLA :
 AD 97X4930.NH1J 000 77777 0 000164 2F 000000 W3000 DW30155
 REQ. NO. 8315-8512

110158 71889.00

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LLA :
AD 97X4930.NH1J 000 77777 0 000164 2F 000000 W3000 DW30155
REQN. NO. 8315-8514 (ACRN Increase)

110159 40000.00

LLA :
AE 97X4930.NH1J 000 77777 0 000164 2F 000000 W3000 DW30199
REQN. NO. 8315-8561

110160 45000.00

LLA :
AF 1781810 A2TC 310 SASWS 0 068342 2D 000000 TC0560000000
REQN. NO. 8309-5643
DOCUMENT NO. N0002408WX30658 (AA)

110161 44000.00

LLA :
AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG8600000000
REQN. NO. 8310-7006
DOCUMENT NO. N0002409WX30387 (AA)

110162 280000.00

LLA :
AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG8600000000
REQN. NO. 8310-7015 (ACRN Increase)
DOCUMENT NO. N0002409WX30387 (AA)

110163 126000.00

LLA :
AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG8600000000
REQN. NO. 8310-7021 (ACRN Increase)
DOCUMENT NO. N0002409WX30387 (AA)

110164 32320.00

LLA :
AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG8600000000
REQN. NO. 8310-7028 (ACRN Increase)
DOCUMENT NO. N0002409WX30387 (AA)

110165 30000.00

LLA :
AH 97X4930.NH1J 000 77777 0 000164 2F 000000 W2200 DW2D002
REQN. NO. 8310-7273

110166 26000.00

LLA :
AJ 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000630000000
REQN. NO. 8324-1778
DOCUMENT NO. N0002409WX70200 (AA)

110167 20000.00

LLA :
AK 97X4930.NH1J 000 77777 0 000164 2F 000000 W3400 DW30158
REQN. NO. 8324-1794

110168 14000.00

LLA :
AL 97X4930.NH1J 000 77777 0 000164 2F 000000 W3400 DW30223
REQN. NO. 8324-1813

110169 65000.00

LLA :
AM 97X4930.NH1J 000 77777 0 000164 2F 000000 W3400 DW30227
REQN. NO. 8324-1819

110170 12800.00

LLA :
AN 97X4930.NH1J 000 77777 0 000164 2F 000000 W3100 DW30158
REQN. NO. 8325-1997

110171 10400.00

LLA :
AP 97X4930.NH1J 000 77777 0 000164 2F 000000 W3100 DW30161
REQN. NO. 8325-2002

110172 40000.00

LLA :
AQ 97X4930.NH1J 000 77777 0 000164 2F 000000 W3100 DW30223
REQN. NO. 8325-2004

110173 21000.00

LLA :
AR 97X4930.NH1J 000 77777 0 000164 2F 000000 W3100 DW30228
REQN. NO. 8325-2005

110174 40000.00

LLA :
AS 97X4930.NH1J 000 77777 0 000164 2F 000000 W3300 DW30242
REQN. NO. 8325-2110

310045 36000.00

LLA :
AA 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001980000000
REQN. NO.8298-0768 (ACRN Increase)
DOCUMENT NO. N0002409WX70283 (AA)

310046 50000.00

LLA :
AA 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001980000000
REQN. NO. 8298-0769 (ACRN Increase)
DOCUMENT NO. N0002409WX70283 (AA)

310047 21000.00

LLA :
AA 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001980000000
REQN. NO. 8298-0776 (ACRN Increase)
DOCUMENT NO. N0002409WX70283 (AA)

310048 25000.00

LLA :

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AA 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001980000000
 REQN. NO. 8298-0779 (ACRN Increase)
 DOCUMENT NO. N0002409WX70283 (AA)

310049 14000.00
 LLA :
 AB 97X4930.NH1J 000 77777 0 000164 2F 000000 W3300 DW30147
 REQN. NO. 8298-0787 (ACRN Increase)

310050 6490.00
 LLA :
 AC 97X4930.NH1J 000 77777 0 000164 2F 000000 W3300 DW30146
 REQN. NO. 8298-0789 (ACRN Increase)

310051 900.00
 LLA :
 AT 97X4930.NH1J 000 77777 0 000164 2F 000000 W2520 CW2V267
 REQN. NO. 8315-8507

310052 8000.00
 LLA :
 AU 97X4930.NH1J 000 77777 0 000164 2F 000000 W3000 DW30154
 REQN. NO. 8315-8515

310053 10000.00
 LLA :
 AV 97X4930.NH1J 000 77777 0 000164 2F 000000 W3000 DW30199
 REQN. NO. 8315-8568

310054 25000.00
 LLA :
 AW 97X4930.NH1J 000 77777 0 000164 2F 000000 W3300 DW30104
 REQN. NO. 8319-0022

310055 1500.00
 LLA :
 AX 97X4930.NH1J 000 77777 0 000164 2F 000000 W2510 CW2V061
 REQN. NO. 8301-1316

310056 5000.00
 LLA :
 AF 1781810 A2TC 310 SASWS 0 068342 2D 000000 TC0560000000
 REQN. NO. 8309-5646 (ACRN Increase)
 DOCUMENT NO. N0002408WX30658 (AA)

310057 9000.00
 LLA :
 AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG8600000000
 REQN. NO. 8310-7014 (ACRN Increase)
 DOCUMENT NO. N0002409WX30387 (AA)

310058 22000.00
 LLA :
 AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG8600000000
 REQN. NO. 8310-7018 (ACRN Increase)
 DOCUMENT NO. N0002409WX30387 (AA)

310059 12000.00
 LLA :
 AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG8600000000
 REQN. NO. 8310-7024 (ACRN Increase)
 DOCUMENT NO. N0002409WX30387 (AA)

310060 10000.00
 LLA :
 AJ 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000630000000
 REQN. NO. 8324-1783 (ACRN Increase)
 DOCUMENT NO. N0002409WX70200 (AA)

310061 2500.00
 LLA :
 AL 97X4930.NH1J 000 77777 0 000164 2F 000000 W3400 DW30223
 REQN. NO. 8324-1818 (ACRN Increase)

310062 8100.00
 LLA :
 AM 97X4930.NH1J 000 77777 0 000164 2F 000000 W3400 DW30227
 REQN. NO. 8324-1822 (ACRN Increase)

310063 60000.00
 LLA :
 AS 97X4930.NH1J 000 77777 0 000164 2F 000000 W3300 DW30242
 REQN. NO. 8325-2112 (ACRN Increase)

310064 3500.00
 LLA :
 AY 97X4930.NH1J 000 77777 0 000164 2F 000000 W2520 CW2V621
 REQN. NO. 8330-3783

MOD 27 Funding 1769811.00
 Cumulative Funding 19753139.39

MOD 29

110175 100000.00
 LLA :
 AZ 97X4930. NH1J 000 77777 0 000164 2F 000000 W3000 DW30100
 Req. No. 8347-0815

110176 19860.00
 LLA :
 BA 97X4930. NH1J 000 77777 0 000164 2F 000000 W2300 DW2V417
 Req. No. 8345-9606

110177 15000.00
 LLA :
 M7 1781319 74ER 253 SASLM 0 068342 2D 159180 Q31770000010

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Standard Number: N0002408WX10879 (AA)
Req. No. 8345-9690

110178 24000.00
LLA :
BB 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001160000000
Standard Number: N0002409WX70293 (AA)
Req. No. 8345-9697

110179 32000.00
LLA :
AJ 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000630000000
Standard Number: N0002409WX70200 (AA)
Req. No. 8345-9700

110180 10000.00
LLA :
BC 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 DW2V108
Req. No. 8337-5611

110181 10000.00
LLA :
BD 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 DW2V124
Req. No. 8337-5613

110182 20000.00
LLA :
BE 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 CW2V135
Req. No. 8337-5615

110183 68643.00
LLA :
BF 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2610 CW2V331
Req. No. 8340-8149

110184 4474.00
LLA :
BG 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2610 CW2V359
Req. No. 8340-8162

110185 403753.00
LLA :
BB 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001160000000
Standard Number: N0002409WX70293 (AA)
Req. No. 8345-9702

110186 149000.00
LLA :
BH 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30227
Req. No. 8345-9704

110187 244000.00
LLA :
M7 1781319 74ER 253 SASLM 0 068342 2D 159180 Q31770000010
Standard Number: N0002408WX10879 (AA)
Req. No. 8345-9718

110188 80000.00
LLA :
AJ 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000630000000
Standard Number: N0002409WX70200 (AA)
Req. No. 8345-9726

110189 30200.00
LLA :
AJ 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000630000000
Standard Number: N0002409WX70200 (AA)
Req. No. 8345-9731

110190 15999.00
LLA :
M7 1781319 74ER 253 SASLM 0 068342 2D 159180 Q31770000010
Standard Number: N0002408WX10879 (AA)
Req. No. 8345-9737

110191 7625.00
LLA :
BJ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 DW30154
Req. No. 8345-9739

110192 10000.00
LLA :
BK 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000310000000
Standard Number: N0002409WX70377 (AA)
Req. No. 8345-9751

110193 64500.00
LLA :
BL 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001970000000
Standard Number: N0002409WX70367 (AA)
Req. No. 8345-9753

110194 950000.00
LLA :
BK 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000310000000
Standard Number: N0002409WX70377 (AA)
Req. No. 8345-9759

110195 50000.00
LLA :
BK 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000310000000
Standard Number: N0002409WX70377 (AA)
Req. No. 8345-9767

110196 7600.00
LLA :
BL 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001970000000
Standard Number: N0002409WX70367 (AA)
Req. No. 8345-9770

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110197 100000.00

LLA :
BK 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000310000000
Standard Number: N0002409WX70377 (AA)
Req. No. 8345-9772

110198 22000.00

LLA :
AJ 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000630000000
Standard Number: N0002409WX70200 (AA)
Req. No. 8345-9785

110199 22000.00

LLA :
AJ 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000630000000
Standard Number: N0002409WX70200 (AA)
Req. No. 8345-9798

110201 15000.00

LLA :
AJ 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000630000000
Standard Number: N0002409WX70200 (AA)
Req. No. 8345-9804

110202 45000.00

LLA :
M7 1781319 74ER 253 SASLM 0 068342 2D 159180 Q31770000010
Standard Number: N0002408WX10879 (AA)
Req. No. 8345-9810

110203 135000.00

LLA :
M7 1781319 74ER 253 SASLM 0 068342 2D 159180 Q31770000010
Standard Number: N0002408WX10879 (AA)
Req. No. 8345-9815

110204 196000.00

LLA :
M7 1781319 74ER 253 SASLM 0 068342 2D 159180 Q31770000010
Standard Number: N0002408WX10879 (AA)
Req. No. 8345-9820

110205 42350.00

LLA :
AW 97X4930.NHLJ 000 77777 0 000164 2F 000000 W3300 DW30104
Req. No. 8345-9830

310065 140.00

LLA :
BA 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2300 DW2V417
Req. No. 8345-9612

310066 1000.00

LLA :
BB 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001160000000
Standard Number: N0002409WX70293 (AA)
Req. No. 8345-9699

310067 5300.00

LLA :
BM 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2000 CW2V022
Req. No. 8339-7682

310068 100000.00

LLA :
BH 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30227
Req. No. 8345-9710

310069 1800.00

LLA :
AJ 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000630000000
Standard Number: N0002409WX70200 (AA)
Req. No. 8345-9734

310070 18500.00

LLA :
BL 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001970000000
Standard Number: N0002409WX70367 (AA)
Req. No. 8345-9756

310071 15000.00

LLA :
BK 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000310000000
Standard Number: N0002409WX70377 (AA)
Req. No. 8345-9776

310072 41000.00

LLA :
AJ 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000630000000
Standard Number: N0002409WX70200 (AA)
Req. No. 8345-9806

310073 5000.00

LLA :
M7 1781319 74ER 253 SASLM 0 068342 2D 159180 Q31770000010
Standard Number: N0002408WX10879 (AA)
Req. No. 8345-9818

310074 100000.00

LLA :
BK 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000310000000
Standard Number: N0002409WX70377 (AA)
Req. No. 8345-9834

310075 17000.00

LLA :
BJ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 DW30154
Req. No. 8345-9741

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MOD 29 Funding 3198744.00
Cumulative Funding 22951883.39

MOD 30

110206 58625.00
LLA :
BN 97X4930.NH1J 000 77777 0 000164 2F 000000 W3300 DW30322
REQN. NO. 8345-9745

110207 2415.00
LLA :
BP 97X4930.NH1J 000 77777 0 000164 2F 000000 W3300 DW30320
REQN. NO. 8345-9827

110208 24625.00
LLA :
BQ 97X4930.NH1J 000 77777 0 000164 2F 000000 W3300 DW30321
REQN. NO. 8345-9832

110209 50000.00
LLA :
AA 1791804 8RZ3 253 SASLM 0 068342 2D 000000 0019800000000
REQN. NO. 8353-2691 (ACRN Increase)
DOCUMENT NO. N0002409WX70283 (AA)

110210 450000.00
LLA :
BL 1791804 8RZ3 253 SASLM 0 068342 2D 000000 0019700000000
REQN. NO. 9002-7368 (ACRN Increase)
DOCUMENT NO. N0002409WX70367 (AA)

110211 15000.00
LLA :
BR 97X4930.NH1J 000 77777 0 000164 2F 000000 B0H007 7B014L5
REQN. NO. 9008-9648

110212 32000.00
LLA :
BS 97X4930.NH1J 000 77777 0 000164 2F 000000 W2500 CW2V678
REQN. NO. 9012-0744

110213 20000.00
LLA :
BT 97X4930.NH1J 000 77777 0 000164 2F 000000 W2500 DW2V254
REQN. NO. 9013-1169

110214 38000.00
LLA :
BU 1741711 1317 252 SJWTL 0 068342 2D 000000 3014A400001G
REQN. NO. 9014-1722
DOCUMENT NO. N0002405WX21166 (AC)

110215 100000.00
LLA :
BV 97X4930 NClA 000 81003 0 000104 7T 000000 8PRL00200MIG
REQN. NO. 9006-8177
DOCUMENT NO. N0010409WX10000 (AA)

300019 (8000.00)
LLA :
G1 97X4930.NH1J 000 77777 0 000164 2F 000000 87874 B871007
REQN. NO. 7248-2760

310076 3000.00
LLA :
BF 97X4930.NH1J 000 77777 0 000164 2F 000000 W3300 DW30320
REQN. NO. 8345-9829

310077 450000.00
LLA :
BL 1791804 8RZ3 253 SASLM 0 068342 2D 000000 0019700000000
REQN. NO. 8354-3066 (ACRN Increase)
DOCUMENT NO. N0002409WX70367 (AA)

310078 350000.00
LLA :
BL 1791804 8RZ3 253 SASLM 0 068342 2D 000000 0019700000000
REQN. NO. 9002-7369 (ACRN Increase)
DOCUMENT NO. N0002409WX70367 (AA)

310079 3860.00
LLA :
BW 97X4930.NH1J 000 77777 0 000164 2F 000000 W2600 B87V327
REQN. NO. 9012-0431

310080 17940.00
LLA :
BX 97X4930.NH1J 000 77777 0 000164 2F 000000 W2500 DW2V513
REQN. NO. 9013-1174

310081 100.00
LLA :
BY 97X4930.NH1J 000 77777 0 000164 2F 000000 W2500 CW2V022
REQN. NO. 9013-1187

310082 8000.00
LLA :
BZ 97X4930.NH1J 000 77777 0 000164 2F 000000 W2400 DW2V211
REQN. NO. 9015-2309

MOD 30 Funding 1615565.00
Cumulative Funding 24567448.39

MOD 31

110216 50000.00
LLA :
AW 97X4930.NH1J 000 77777 0 000164 2F 000000 W3300 DW30104

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Req. No. 9015-2296

110217 1000.00
LLA :
AW 97X4930.NHLJ 000 77777 0 000164 2F 000000 W3300 DW30104
Req. No. 9015-2300

110218 15000.00
LLA :
CA 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 DW30358
Req. No. 9016-2773

110219 50000.00
LLA :
CB 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3500 DW30355
Req. No. 9016-2829

110220 90000.00
LLA :
CD 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3500 DW30364
Req. No. 9016-2838

110221 70000.00
LLA :
CE 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3500 DW30365
Req. No. 9016-2840

110222 15000.00
LLA :
CF 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3500 DW30357
Req. No. 9016-2846

110223 35000.00
LLA :
CG 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001350000000
Standard Number: N0002409WX70396 (AA)
Req. No. 9016-2890

310083 2000.00
LLA :
BN 97X4930.NHLJ 000 77777 0 000164 2F 000000 W3300 DW30322
Req. No. 9015-2278

310084 2000.00
LLA :
CH 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 DW30155
Req. No. 9016-2777

310085 15000.00
LLA :
CB 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3500 DW30355
Req. No. 9016-2835

310086 50000.00
LLA :
CD 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3500 DW30364
Req. No. 9016-2839

310087 7000.00
LLA :
CE 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3500 DW30365
Req. No. 9016-2842

310088 30000.00
LLA :
CJ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3500 DW30356
Req. No. 9016-2844

310089 15000.00
LLA :
CF 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3500 DW30357
Req. No. 9016-2847

310090 15000.00
LLA :
CG 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001350000000
Standard Number: N0002409WX70396 (AA)
Req. No. 9016-2864

310091 500.00
LLA :
CG 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001350000000
Standard Number: N0002409WX70396 (AA)
Req. No. 9016-2865

310092 60000.00
LLA :
CG 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001350000000
Standard Number: N0002409WX70396 (AA)
Req. No. 9016-2866

310093 35000.00
LLA :
CC 1771810 82NU 253 SASLM 0 068342 2D 000000 NUGW10000000
Standard Number: N0002408WX31456 (AA)
Req. No. 9020-3227

MOD 31 Funding 557500.00
Cumulative Funding 25124948.39

MOD 32

110224 3000.00
LLA :
CK 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001350000000
Standard Number: N0002409WX70396 (AA)
Req. No. 9016-2862

110225 20000.00

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LLA :
 CL 97X4930. NH1J 000 77777 0 000164 2F 000000 W2400 DW2V110
 Req. No. 9022-7308

110226 15000.00

LLA :
 CM 97X4930. NH1J 000 77777 0 000164 2F 000000 W2400 DW2V115
 Req. No. 9022-7331

310094 1800.00

LLA :
 CN 97X4930. NH1J 000 77777 0 000164 2F 000000 W2510 DW2V261
 Req. No. 9022-7561

MOD 32 Funding 39800.00
 Cumulative Funding 25164748.39

MOD 33

110227 174504.00

LLA :
 CP 1791319 A726 253 SASWS 0 068342 2D 159180 K40030000010
 Standard Number: N0002409WX11582 (AA)
 Req. No. 9030-0081

110228 371000.00

LLA :
 CQ 97X4930 NC1A 000 81003 0 000104 7T 000000 8PRL00200MIG
 Standard Number: N0010409WX10000 (AA)
 Req. No. 9043-7960

110229 10500.00

LLA :
 CR 97X4930. NH1J 000 77777 0 000164 2F 000000 W2300 DW2V025
 Req. No. 9044-8225

110230 30000.00

LLA :
 CS 97X4930. NH1J 000 77777 0 000164 2F 000000 W2300 DW2D002
 Req. No. 9047-8563

110231 45000.00

LLA :
 CT 1761811 1317 252 SJWTL 0 068342 2D 000000 231804000001G
 Standard Number: N0002406WX21753 (AC)
 Req. No. 9043-8021

110232 54000.00

LLA :
 CU 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000710000000
 Standard Number: N0002409WX70476 (AA)
 Req. No. 9048-9050

110233 1000.00

LLA :
 CU 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000710000000
 Standard Number: N0002409WX70476 (AA)
 Req. No. 9048-9054

110234 100000.00

LLA :
 CT 1761811 1317 252 SJWTL 0 068342 2D 000000 231804000001G
 Standard Number: N0002406WX21753 (AC)
 Req. No. 9043-8023

120001 200000.00

LLA :
 CU 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000710000000
 Standard Number: N0002409WX70476 (AA)
 Req. No. 9048-9055

120002 160000.00

LLA :
 CU 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000710000000
 Standard Number: N0002409WX70476 (AA)
 Req. No. 9048-9065

120003 1000.00

LLA :
 CG 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001350000000
 Standard Number: N0002409WX70396 (AA)
 Req. No. 9049-9261

120004 10000.00

LLA :
 CG 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001350000000
 Standard Number: N0002409WX70396 (AA)
 Req. No. 9049-9264

120005 50000.00

LLA :
 CV 97X4930. NH1J 000 77777 0 000164 2F 000000 W2300 DW2V420
 Req. No. 9050-0090

310095 7000.00

LLA :
 CG 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001350000000
 Standard Number: N0002409WX70396 (AA)
 Req. No. 9033-0649

310096 15000.00

LLA :
 CP 1791319 A726 253 SASWS 0 068342 2D 159180 K400300000010
 Standard Number: N0002409WX11582 (AA)
 Req. No. 9030-0146

310097 15000.00

LLA :
 CU 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000710000000

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Standard Number: N0002409WX70476 (AA)
Req. No. 9048-9062

MOD 33 Funding 1244004.00
Cumulative Funding 26408752.39

MOD 34

120006 122525.00
LLA :
CW 97X4930. NH1J 000 77777 0 000164 2F 000000 W2100 DW2V605
Req. No. 9050-0265

120007 100000.00
LLA :
CX 97X4930. NH1J 000 77777 0 000164 2F 000000 W2100 DW2V606
Req. No. 9054-1327

120008 15000.00
LLA :
CY 97X4930. NH1J 000 77777 0 000164 2F 000000 W2300 S2SSC14
Req. No. 9055-1766

120009 131500.00
LLA :
CZ 97X4930. NH1J 000 77777 0 000164 2F 000000 W2300 DW2V261
Req. No. 9055-1793

120010 20000.00
LLA :
CU 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000710000000
Standard Number: N0002409WX70476 (AA)
Req. No. 9055-1996

120011 65912.00
LLA :
DA 97X4930. NH1J 000 77777 0 000164 2F 000000 W2300 DW2V027
Req. No. 9056-2573

120012 32100.00
LLA :
DB 97X4930. NH1J 000 77777 0 000164 2F 000000 W2300 DW2V029
Req. No. 9056-2576

120013 6617.00
LLA :
DB 97X4930. NH1J 000 77777 0 000164 2F 000000 W2300 DW2V029
Req. No. 9056-2579

120014 105954.00
LLA :
DC 97X4930. NH1J 000 77777 0 000164 2F 000000 W2300 CW2V049
Req. No. 9056-2627

120015 141500.00
LLA :
DE 97X4930. NH1J 000 77777 0 000164 2F 000000 W2300 CW2V051
Req. No. 9056-2629

120016 23000.00
LLA :
CG 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001350000000
Standard Number: N0002409WX70396 (AA)
Req. No. 9062-7370

120017 20000.00
LLA :
DG 97X4930. NH1J 000 77777 0 000164 2F 000000 W2520 DW2V120
Req. No. 9062-7376

120018 21000.00
LLA :
DH 97X4930. NH1J 000 77777 0 000164 2F 000000 W2520 DW2V104
Req. No. 9062-7379

120019 1000.00
LLA :
CU 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000710000000
Standard Number: N0002409WX70476 (AA)
Req. No. 9064-8399

120020 63000.00
LLA :
AJ 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000630000000
Standard Number: N0002409WX70200 (AA)
Req. No. 9064-8432

120021 55000.00
LLA :
DH 97X4930. NH1J 000 77777 0 000164 2F 000000 W2520 DW2V104
Req. No. 9064-8505

120022 65000.00
LLA :
DJ 97X4930. NH1J 000 77777 0 000164 2F 000000 W2300 CW2V446
Req. No. 9064-8620

120023 22412.00
LLA :
EL 97X4930. NH1J 000 77777 0 000164 2F 000000 W2520 DW2V614
Req. No. 9068-9805

120024 29033.00
LLA :
DN 97X4930. NH1J 000 77777 0 000164 2F 000000 W2100 DW2V609
Req. No. 9069-0480

120025 5500.00
LLA :

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DP 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001160000000
Standard Number: N0002409WX70303 (AA)
Req. No. 9070-1258

120026 75000.00
LLA :
DQ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3300 DW30461
Req. No. 9070-1375

120027 75000.00
LLA :
DR 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3300 DW30462
Req. No. 9070-1446

120028 5000.00
LLA :
DS 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3300 DW30464
Req. No. 9070-1487

120029 27000.00
LLA :
DT 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3300 DW30465
Req. No. 9070-1547

120030 500.00
LLA :
DU 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3300 DW30466
Req. No. 9070-1578

120031 25000.00
LLA :
DV 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3300 DW30467
Req. No. 9070-1585

120032 16250.00
LLA :
DW 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 DW30469
Req. No. 9071-1896

120033 80000.00
LLA :
DX 1791319 74ER 253 SASLM 0 068342 2D 159180 Q31770000010
Standard Number: N0002409WX11304 (AA)
Req. No. 9071-1906

120034 21000.00
LLA :
DZ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30457
Req. No. 9068-9736

120035 6000.00
LLA :
AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG8600000000
Standard Number: N0002409WX30387 (AA)
Req. No. 9072-2804

120036 7175.00
LLA :
CH 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 DW30155
Req. No. 9072-2806

120037 200000.00
LLA :
CU 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000710000000
Standard Number: N0002409WX70476 (AA)
Req. No. 9064-8451

120038 114000.00
LLA :
EA 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30458
Req. No. 9068-9741

120039 5785.00
LLA :
EB 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30047
Req. No. 9072-3014

120040 20000.00
LLA :
DX 1791319 74ER 253 SASLM 0 068342 2D 159180 Q31770000010
Standard Number: N0002409WX11304 (AA)
Req. No. 9076-3896

120041 70000.00
LLA :
EC 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2610 DW2V303
Req. No. 9076-5037

120042 3500.00
LLA :
ED 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2610 DW2V339
Req. No. 9076-5109

120043 1515.00
LLA :
EF 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2610 DW2V334
Req. No. 9076-5112

120044 37186.00
LLA :
EG 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2610 DW2V345
Req. No. 9076-5113

120045 1515.00
LLA :
EH 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2610 DW2V347
Req. No. 9076-5114

120046 50000.00
LLA :

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V3 1751811 1224 253 SJWML 0 068342 2D 000000 55688400203A
Standard Number: N0002406WX21111 (AA)
Req. No. 9076-5116

120047 82500.00
LLA :
EK 97X4930. NH1J 000 77777 0 000164 2F 000000 W3500 DW30460
Req. No. 9070-1126

120048 14950.00
LLA :
AJ 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000630000000
Standard Number: N0002409WX70200 (AA)
Req. No. 9077-5578

120049 5750.00
LLA :
AA 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001980000000
Standard Number: N0002409WX70283 (AA)
Req. No. 9077-5579

120050 4600.00
LLA :
CC 1771810 82NU 253 SASLM 0 068342 2D 000000 NUGW10000000
Standard Number: N0002408WX31456 (AA)
Req. No. 9077-5581

120051 12650.00
LLA :
DX 1791319 74ER 253 SASLM 0 068342 2D 159180 Q31770000010
Standard Number: N0002409WX11304 (AA)
Req. No. 9077-5582

120052 4578.00
LLA :
CU 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000710000000
Standard Number: N0002409WX70476 (AA)
Req. No. 9077-5583

120053 2000.00
LLA :
CU 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000710000000
Standard Number: N0002409WX70476 (AA)
Req. No. 9077-5584

120054 22000.00
LLA :
EM 97X4930. NH1J 000 77777 0 000164 2F 000000 W2520 DW2V613
Req. No. 9078-7096

120055 4600.00
LLA :
EN 97X4930. NH1J 000 77777 0 000164 2F 000000 W2520 DW30455
Req. No. 9078-7099

120056 5750.00
LLA :
EP 97X4930. NH1J 000 77777 0 000164 2F 000000 W2520 DW30451
Req. No. 9078-7101

120057 7591.00
LLA :
DM 97X4930. NH1J 000 77777 0 000164 2F 000000 W2520 DW2V219
Req. No. 9078-7104

120058 435000.00
LLA :
EJ 97X4930. NH1J 000 77777 0 000164 2F 000000 W3300 DW30459
Req. No. 9070-1215

120059 106000.00
LLA :
CG 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001350000000
Standard Number: N0002409WX70396 (AA)
Req. No. 9070-1322

120060 280000.00
LLA :
DY 97X4930. NH1J 000 77777 0 000164 2F 000000 W3300 DW30463
Req. No. 9070-1462

320001 50000.00
LLA :
CU 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000710000000
Standard Number: N0002409WX70476 (AA)
Req. No. 9048-9067

320002 3000.00
LLA :
DK 97X4930. NH1J 000 77777 0 000164 2F 000000 W3500 DW30361
Req. No. 9055-1870

320003 8800.00
LLA :
CU 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000710000000
Standard Number: N0002409WX70476 (AA)
Req. No. 9064-8423

320004 8000.00
LLA :
AJ 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000630000000
Standard Number: N0002409WX70200 (AA)
Req. No. 9064-8443

320005 10500.00
LLA :
AJ 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000630000000
Standard Number: N0002409WX70200 (AA)
Req. No. 9064-8447

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320006 2000.00
 LLA :
 CN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2510 DW2V261
 Req. No. 9064-8711

320007 7000.00
 LLA :
 DL 1791804 8C2C 253 SASWS 0 068342 2D 000000 12CR10000R10
 Standard Number: N0002409WX00890 (AA)
 Req. No. 9065-9422

320008 3000.00
 LLA :
 CC 1771810 82NU 253 SASLM 0 068342 2D 000000 NUGW10000000
 Standard Number: N0002408WX31456 (AA)
 Req. No. 9070-1124

320009 6000.00
 LLA :
 CG 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001350000000
 Standard Number: N0002409WX70396 (AA)
 Req. No. 9070-1265

320010 75000.00
 LLA :
 CG 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001350000000
 Standard Number: N0002409WX70396 (AA)
 Req. No. 9070-1344

320011 8500.00
 LLA :
 CG 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001350000000
 Standard Number: N0002409WX70396 (AA)
 Req. No. 9070-1350

320012 25000.00
 LLA :
 DQ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3300 DW30461
 Req. No. 9070-1432

320013 25000.00
 LLA :
 DR 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3300 DW30462
 Req. No. 9070-1454

320014 13000.00
 LLA :
 DY 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3300 DW30463
 Req. No. 9070-1470

320015 3000.00
 LLA :
 DS 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3300 DW30464
 Req. No. 9070-1496

320016 6200.00
 LLA :
 DT 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3300 DW30465
 Req. No. 9070-1561

320017 1000.00
 LLA :
 DZ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30457
 Req. No. 9068-9739

320018 24000.00
 LLA :
 EA 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30458
 Req. No. 9068-9745

320019 7500.00
 LLA :
 DX 1791319 74ER 253 SASLM 0 068342 2D 159180 Q31770000010
 Standard Number: N0002409WX11304 (AA)
 Req. No. 9075-3362

320020 44000.00
 LLA :
 EJ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3300 DW30459
 Req. No. 9070-1221

320021 1000.00
 LLA :
 EQ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3300 DW30460
 Req. No. 9078-5908

MOD 34 Funding 3206948.00
 Cumulative Funding 29615700.39

MOD 35

120061 180000.00
 LLA :
 DL 1791804 8C2C 253 SASWS 0 068342 2D 000000 12CR10000R10
 Standard Number: N0002409WX00890 (AA)
 Req. No. 9065-9391

120062 223.00
 LLA :
 DN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2100 DW2V609
 Req. No. 9069-0450

120063 17734.00
 LLA :
 ER 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2520 B87V267
 Req. No. 9079-7919

120064 8500.00
 LLA :

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ES 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2520 DW2V282
Req. No. 9079-7928

120065 2000.00
LLA :

ET 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2520 DW30454
Req. No. 9079-8333

120066 50000.00
LLA :

CR 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2300 DW2V025
Req. No. 9085-0092

120067 75000.00
LLA :

EU 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3300 DW30474
Req. No. 9098-5956

120068 3500.00
LLA :

CT 1761811 1317 252 SJWTL 0 068342 2D 000000 23180400001G
Standard Number: N0002406WX21753 (AC)
Req. No. 9098-5964

120069 3699.80
LLA :

B8 1741711 1224 253 SJWML 0 068342 2D 000000 55685400203A
Standard Number: N0002405WX21621 (AA)
Req. No. 9098-5987

120070 21028.00
LLA :

EV 1731711 A224 253 SJWML 0 068342 2D 000000 23163400202A
Standard Number: N0002404WX21022 (AA)
Req. No. 9098-5991

120071 5800.00
LLA :

EW 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30464
Req. No. 9098-7055

120072 70200.00
LLA :

EX 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30463
Req. No. 9098-7082

120073 32430.00
LLA :

EY 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30465
Req. No. 9098-7102

120074 150000.00
LLA :

EZ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30462
Req. No. 9098-7123

120075 46000.00
LLA :

FA 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30467
Req. No. 9098-7126

120076 4200.00
LLA :

FB 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30527
Req. No. 9098-7140

120077 95000.00
LLA :

FC 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30526
Req. No. 9098-7155

120078 24000.00
LLA :

FD 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30528
Req. No. 9098-7168

120079 1000.00
LLA :

FE 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30529
Req. No. 9098-7172

120080 125000.00
LLA :

FG 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30510
Req. No. 9098-7173

120081 33600.00
LLA :

FH 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30530
Req. No. 9098-7175

120082 5600.00
LLA :

FJ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30532
Req. No. 9098-7312

120083 126000.00
LLA :

FK 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30531
Req. No. 9098-7316

120084 3155.00
LLA :

FL 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30533
Req. No. 9098-7327

120085 1000.00
LLA :

FM 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30534
Req. No. 9098-7335

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120086 45000.00
LLA :
FN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30533
Req. No. 9098-7342

120087 28400.00
LLA :
FL 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30533
Req. No. 9098-7365

120088 50000.00
LLA :
FP 97X4930. NHLJ 000 77777 0 000164 2F 000000 W31006 W31400
Req. No. 9103-8360

120089 14800.00
LLA :
FQ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30210
Req. No. 9104-9079

120090 50000.00
LLA :
FR 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2300 DW2V004
Req. No. 9105-9521

120091 50000.00
LLA :
FS 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2300 DW2V416
Req. No. 9105-9528

320022 2500.00
LLA :
FT 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2520 DW2V261
Req. No. 9085-0059

320023 14600.00
LLA :
EU 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3300 DW30474
Req. No. 9098-7031

320024 2790.00
LLA :
EW 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30464
Req. No. 9098-7076

320025 24210.00
LLA :
EX 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30463
Req. No. 9098-7094

320026 6320.00
LLA :
EY 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30465
Req. No. 9098-7114

320027 17600.00
LLA :
FC 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30526
Req. No. 9098-7164

320028 4600.00
LLA :
FD 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30528
Req. No. 9098-7170

320029 25000.00
LLA :
FG 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30510
Req. No. 9098-7174

320030 6000.00
LLA :
CU 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000710000000
Standard Number: N0002409WX70476 (AA)
Req. No. 9098-7185

320031 28000.00
LLA :
CU 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000710000000
Standard Number: N0002409WX70476 (AA)
Req. No. 9098-7198

320032 26000.00
LLA :
AJ 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000630000000
Standard Number: N0002409WX70200 (AA)
Req. No. 9098-7204

320033 23500.00
LLA :
FK 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30531
Req. No. 9098-7319

320034 6200.00
LLA :
FL 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30533
Req. No. 9098-7333

320035 50000.00
LLA :
CG 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001350000000
Standard Number: N0002409WX70396 (AA)
Req. No. 9107-0662

MOD 35 Funding 1560189.80
Cumulative Funding 31175890.19

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120039 (5785.00)
 LLA :
 EB 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30047
 Req. No. 9072-3014

120092 100000.00
 LLA :
 FU 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 DW2V420
 Req. No. 9110-1108

120093 5070.00
 LLA :
 AA 1791804 8RZ3 253 SASLM 0 068342 2D 000000 0019800000000
 Standard Number: N0002409WX70283 (AA)
 Req. No. 9113-2719

120094 58525.00
 LLA :
 CC 1771810 82NU 253 SASLM 0 068342 2D 000000 NUGW100000000
 Standard Number: N0002408WX31456 (AA)
 Req. No. 9113-2728

120095 5070.00
 LLA :
 CC 1771810 82NU 253 SASLM 0 068342 2D 000000 NUGW100000000
 Standard Number: N0002408WX31456 (AA)
 Req. No. 9113-2744

120096 4225.00
 LLA :
 FV 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30358
 Req. No. 9113-2749

120097 5910.00
 LLA :
 AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG8600000000
 Standard Number: N0002409WX30387 (AA)
 Req. No. 9113-2753

120098 550.00
 LLA :
 FW 1781810 74VN 253 SASLM 0 068342 2D 000000 GW1X100000000
 Standard Number: N0002409WX31006 (AA)
 Req. No. 9113-2757

120099 96020.00
 LLA :
 FX 1791804 8RZ3 253 SASLM 0 068342 2D 000000 0016000000000
 Standard Number: N0002409WX70623
 Req. No. 9113-2767

120101 27343.00
 LLA :
 FY 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30474
 Req. No. 9113-2778

120102 4925.00
 LLA :
 FZ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30585
 Req. No. 9113-2779

120103 3000.00
 LLA :
 CU 1791804 8RZ3 253 SASLM 0 068342 2D 000000 0007100000000
 Standard Number: N0002409WX70476 (AA)
 Req. No. 9113-2780

120104 12000.00
 LLA :
 CU 1791804 8RZ3 253 SASLM 0 068342 2D 000000 0007100000000
 Standard Number: N0002409WX70476 (AA)
 Req. No. 9113-2786

120105 47000.00
 LLA :
 GC 1791804 8RZ3 253 SASLM 0 068342 2D 000000 0006400000000
 Standard Number: N0002409WX70613 (AA)
 Req. No. 9113-2794

120106 12000.00
 LLA :
 GC 1791804 8RZ3 253 SASLM 0 068342 2D 000000 0006400000000
 Standard Number: N0002409WX70613 (AA)
 Req. No. 9113-2796

120107 500.00
 LLA :
 AA 1791804 8RZ3 253 SASLM 0 068342 2D 000000 0019800000000
 Standard Number: N0002409WX70283 (AA)
 Req. No. 9113-2682

120108 31604.00
 LLA :
 GA 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30588
 Req. No. 9113-2870

120109 700.00
 LLA :
 GB 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30586
 Req. No. 9113-2878

120110 7600.00
 LLA :
 GB 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30586
 Req. No. 9113-2880

120111 56186.00
 LLA :
 GD 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30505

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Req. No. 9113-2856

320036 128000.00
 LLA :
 FX 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001600000000
 Standard Number: N0002409WX70623 (AA)
 Req. No. 9111-1558

320037 5785.00
 LLA :
 EB 97X4930. NHIJ 000 77777 0 000164 2F 000000 W3000 DW30047
 Req. No. 9072-3014

MOD 36 Funding 606228.00
 Cumulative Funding 31782118.19

MOD 37

120112 9113 2798 1000.00
 LLA :
 GC 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000640000000
 Standard Number: N0002409WX70613 (AA)
 Incremental funding in the amount of \$1,000.00 in support of TI 016 (ACRN GC)

120113 9113 2820 450000.00
 LLA :
 BL 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001970000000
 Standard Number: N0002409WX70367 (AA)
 Incremental funding in the amount of \$450,000.00 in support of TI 037 (ACRN BL)

120114 9113 2990 20000.00
 LLA :
 CT 1761811 1317 252 SJWTL 0 068342 2D 000000 23180400001G
 Standard Number: N0002406WX21753 (AC)
 Incremental funding in the amount of \$20,000.00 in support of TI 008 (ACRN CT)

120115 9119 5849 107284.00
 LLA :
 DJ 97X4930. NHIJ 000 77777 0 000164 2F 000000 W2300 CW2V446
 Incremental funding in the amount of \$107,284.00 in support of TI 008 (ACRN DJ)

120116 9128 0309 40000.00
 LLA :
 GE 97X4930. NHIJ 000 77777 0 000164 2F 000000 W2500DW2V634
 Incremental funding in the amount of \$40,000.00 in support of TI 005 (ACRN GE)

320038 9113 2968 50000.00
 LLA :
 V3 1751811 1224 253 SJWML 0 068342 2D 000000 55688400203A
 Standard Number: N0002406WX21111 (AA)
 Incremental funding in the amount of \$50,000.00 in support of TI 008 (ACRN)

320039 9117 3699 2500.00
 LLA :
 GF 97X4930. NHIJ 000 77777 0 000164 2F 000000 W2400DW2V261
 Incremental funding in the amount of \$2,500 in support of TI 002 (ACRN GF)

MOD 37 Funding 670784.00
 Cumulative Funding 32452902.19

MOD 38

120117 30000.00
 LLA :
 GG 97X4930. NHIJ 000 77777 0 000164 2F 000000 W2000 DW2V039
 Req. No. 9133-1982

120118 25000.00
 LLA :
 GH 97X4930. NHIJ 000 77777 0 000164 2F 000000 W2400 DW2V136
 Req. No. 9134-2696

120119 30460.00
 LLA :
 FA 97X4930. NHIJ 000 77777 0 000164 2F 000000 W3000 DW30467
 Req. No. 9135-3095

120120 22225.00
 LLA :
 FH 97X4930. NHIJ 000 77777 0 000164 2F 000000 W3000 DW30530
 Req. No. 9135-3097

120121 29635.00
 LLA :
 FN 97X4930. NHIJ 000 77777 0 000164 2F 000000 W3000 DW30535
 Req. No. 9135-3098

120122 5122.00
 LLA :
 GJ 97X4930. NHIJ 000 77777 0 000164 2F 000000 W3000 DW30587
 Req. No. 9135-3103

120123 2000.00
 LLA :
 GK 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001170000000
 Standard Number: N0002409WX70678 (AA)
 Req. No. 9136-3124
 With regards to SLIN 120123 (ACRN GK), 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.

120124 3500.00
 LLA :
 GK 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001170000000
 Standard Number: N0002409WX70678 (AA)
 Req. No. 9136-3126
 With regards to SLIN 120124, ACRN GK (Increase), 801 Authority is applicable. The

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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.

120125 6000.00

LLA :

AJ 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000630000000

Standard Number: N0002409WX70200 (AA)

Req. No. 9136-3127

With regards to SLIN 120125, ACRN AJ (Increase), 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.

120126 6000.00

LLA :

AJ 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000630000000

Standard Number: N0002409WX70200 (AA)

Req. No. 9136-3128

With regards to SLIN 120126, ACRN AJ (Increase), 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.

120127 13000.00

LLA :

FZ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30585

Req. No. 9136-3129

120128 700.00

LLA :

GL 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30621

Req. No. 9136-3131

120129 1800.00

LLA :

GM 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30620

Req. No. 9136-3132

120130 96020.00

LLA :

FX 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001600000000

Standard Number: N0002409WX70623 (AA)

Req. No. 9136-3138

With regards to SLIN 120130, ACRN FX (Increase), 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.

120131 55000.00

LLA :

DX 1791319 74ER 253 SASLM 0 068342 2D 159180 Q31770000010

Standard Number: N0002409WX11304 (AA)

Req. No. 9136-3139

120132 30000.00

LLA :

GN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 DW2V261

Req. No. 9138-3213

120133 20000.00

LLA :

GP 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 DW2V107

Req. No. 9138-3216

120134 7008.00

LLA :

GQ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2520 CW2V663

Req. No. 9138-3455

120135 17744.00

LLA :

GR 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2520 DW2V293

Req. No. 9138-3462

120136 6498.00

LLA :

GS 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2520 CW2V261

Req. No. 9138-3466

120137 86020.00

LLA :

FX 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001600000000

Standard Number: N0002409WX70623 (AA)

Req. No. 9138-3301

With regards to SLIN 120137, ACRN FX (Increase), 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.

120138 3000.00

LLA :

AA 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001980000000

Standard Number: N0002409WX70283 (AA)

Req. No. 9138-3317

With regards to SLIN 120138, ACRN AA (Increase), 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.

120139 4000.00

LLA :

AA 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001980000000

Standard Number: N0002409WX70283 (AA)

Req. No. 9138-3328

With regards to SLIN 120139, ACRN AA (Increase), 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.

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120140 32000.00

LLA :

AA 1791804 8RZ3 253 SASLM 0 068342 2D 000000 0019800000000

Standard Number: N0002409WX70283 (AA)

Req. No. 9138-3330

With regards to SLIN 120140, ACRN AA (Increase), 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.

120141 63450.00

LLA :

FX 1791804 8RZ3 253 SASLM 0 068342 2D 000000 0016000000000

Standard Number: N0002409WX70623 (AA)

Req. No. 9138-3342

With regards to SLIN 120141, ACRN FX (Increase), 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.

120142 15714.00

LLA :

FX 1791804 8RZ3 253 SASLM 0 068342 2D 000000 0016000000000

Standard Number: N0002409WX70623 (AA)

Req. No. 9138-3350

With regards to SLIN 120142, ACRN FX (Increase), 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.

120143 566.00

LLA :

FX 1791804 8RZ3 253 SASLM 0 068342 2D 000000 0016000000000

Standard Number: N0002409WX70623 (AA)

Req. No. 9138-3392

With regards to SLIN 120143, ACRN FX (Increase), 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.

120144 5684.00

LLA :

FX 1791804 8RZ3 253 SASLM 0 068342 2D 000000 0016000000000

Standard Number: N0002409WX70623 (AA)

Req. No. 9138-3398

With regards to SLIN 120144, ACRN FX (Increase), 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.

120145 25000.00

LLA :

CS 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2300 DW2D002

Req. No. 9139-3633

With regards to SLIN 120145, ACRN CS (Increase), 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.

120146 1000.00

LLA :

HA 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30154

Req. No. 9139-3837

With regards to SLIN 120146 (ACRN HA), 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.

120147 2900.00

LLA :

HB 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30358

Req. No. 9139-3848

With regards to SLIN 120147 (ACRN HB), 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.

320040 75000.00

LLA :

GT 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30434

Req. No. 9135-3076

With regards to SLIN 320040 (ACRN GT), 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.

320041 4355.00

LLA :

GA 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30588

Req. No. 9135-3104

320042 4.00

LLA :

GU 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 DW30587

Req. No. 9135-3106

320043 75000.00

LLA :

GV 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30088

Req. No. 9136-3121

With regards to SLIN 320043 (ACRN GV), 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.

320044 98000.00

LLA :

GW 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30541

Req. No. 9136-3122

With regards to SLIN 320044 (ACRN GW), 801 Authority is applicable. The Contractor

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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.

320045 75000.00

LLA :
GX 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30407
Req. No. 9136-3123

320046 5000.00

LLA :
CU 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000710000000
Standard Number: N0002409WX70476 (AA)
Req. No. 9136-3125

With regards to SLIN 320046, ACRN CU (Increase), 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.

320047 1900.00

LLA :
FZ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30585
Req. No. 9136-3130

320048 25000.00

LLA :
GY 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30355
Req. No. 9136-3134

320049 6300.00

LLA :
GC 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000640000000
Standard Number: N0002409WX70613 (AA)
Req. No. 9136-3136

With regards to SLIN 320049, ACRN GC (Increase), 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.

320050 10000.00

LLA :
FX 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001600000000
Standard Number: N0002409WX70623 (AA)
Req. No. 9138-3309

With regards to SLIN 320050, ACRN FX (Increase), 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.

320051 59733.00

LLA :
FX 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001600000000
Standard Number: N0002409WX70623 (AA)
Req. No. 9138-3339

With regards to SLIN 320051, ACRN FX (Increase), 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.

320052 35288.00

LLA :
FX 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001600000000
Standard Number: N0002409WX70623 (AA)
Req. No. 9138-3347

With regards to SLIN 320052 ACRN FX (Increase), 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.

320053 9377.00

LLA :
FX 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001600000000
Standard Number: N0002409WX70623 (AA)
Req. No. 9138-3377

With regards to SLIN 320053, ACRN FX(Increase), 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.

320054 10535.00

LLA :
FX 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001600000000
Standard Number: N0002409WX70623 (AA)
Req. No. 9138-3405

With regards to SLIN 320054, ACRN FX(Increase), 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.

320055 24000.00

LLA :
HA 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30154
Req. No. 9139-3841

With regards to SLIN 320055, ACRN HA (Increase), 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.

320056 2500.00

LLA :
HB 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30358
Req. No. 9139-3844

With regards to SLIN 320056, ACRN HB (Increase), 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.

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MOD 39

120148 44400.00

LLA :
HC 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 DW30505
Req. No. 9135-3099

120149 25000.00

LLA :
GA 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30588
Req. No. 9135-3101

120150 3515.00

LLA :
GB 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30586
Req. No. 9135-3102

120151 120000.00

LLA :
GY 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30355
Req. No. 9136-3133

120152 100040.00

LLA :
GC 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000640000000
Standard Number: N0002409WX70613 (AA)
Req. No. 9136-3135

120153 140000.00

LLA :
GC 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000640000000
Standard Number: N0002409WX70613 (AA)
Req. No. 9136-3137

120154 3000.00

LLA :
FW 1781810 74VN 253 SASLM 0 068342 2D 000000 GW1X10000000
Standard Number: N0002409WX31006 (AA)
Req. No. 9139-3824

120155 4000.00

LLA :
AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG8600000000
Standard Number: N0002409WX30387 (AA)
Req. No. 9139-3831

120156 30125.00

LLA :
FX 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001600000000
Standard Number: N0002409WX70623 (AA)
Req. No. 9136-3140

With regards to SLIN 120156 (ACRN FX), 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.

120157 868603.00

LLA :
FX 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001600000000
Standard Number: N0002409WX70623 (AA)
Req. No. 9138-3332

With regards to SLIN 120157 (ACRN FX), 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.

120158 193433.00

LLA :
FX 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001600000000
Standard Number: N0002409WX70623 (AA)
Req. No. 9138-3396

With regards to SLIN 120158 (ACRN FX), 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.

120159 257937.00

LLA :
FX 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001600000000
Standard Number: N0002409WX70623 (AA)
Req. No. 9138-3400

With regards to SLIN 120159 (ACRN FX), 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.

120160 10000.00

LLA :
HD 1791319 74ER SASLM 0 068342 2D 159180 Q31770000010
Standard Number: N0002409WX11304 (AA)
Req. No. 9149-9138

120161 70432.00

LLA :
EZ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30462
Req. No. 9149-9148

120162 43680.00

LLA :
HE 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30461
Req. No. 9149-9151

120163 5188.00

LLA :
HE 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30461
Req. No. 9149-9154

120164 28000.00

LLA :

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DZ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30457
Req. No. 9149-9158

120165 4000.00
LLA :
CG 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001350000000
Standard Number: N0002409WX70396 (AA)
Req. No. 9149-9165
With regards to SLIN 120165 (ACRN CG), 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.

120166 3000.00
LLA :
AJ 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000630000000
Standard Number: N0002409WX70200 (AA)
Req. No. 9149-9176
With regards to SLIN 120166 (ACRN AJ), 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.

120167 7000.00
LLA :
AJ 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000630000000
Standard Number: N0002409WX70200 (AA)
Req. No. 9149-9181
With regards to SLIN 120167 (ACRN AJ), 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.

120168 45000.00
LLA :
HF 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001760000000
Standard Number: N0002409WX70378 (AA)
Req. No. 9149-9216
With regards to SLIN 120168 (ACRN HF), 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.

120169 10000.00
LLA :
HF 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001760000000
Standard Number: N0002409WX70378 (AA)
Req. No. 9149-9223
With regards to SLIN 120169 (ACRN HF), 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.

120170 5000.00
LLA :
HF 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001760000000
Standard Number: N0002409WX70378 (AA)
Req. No. 9149-9225
With regards to SLIN 120170 (ACRN HF), 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.

120171 21707.00
LLA :
AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG860000000
Standard Number: N0002409WX30387 (AA)
Req. No. 9149-9227

120172 50000.00
LLA :
HH 97X4930. NHLJ 000 77777 0 000164 2F 000000 W30006W31401
Req. No. 9152-9651

320057 300000.00
LLA :
HG 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30442
Req. No. 9135-3069

320058 107650.00
LLA :
AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG860000000
Standard Number: N0002409WX30387 (AA)
Req. No. 9135-3090

MOD 39 Funding 2500710.00
Cumulative Funding 36117650.19

MOD 40

120173 25000.00
LLA :
HJ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 DW2V142
Req. No. 9154-0419

120174 40163.00
LLA :
HK 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6100 DW24445
NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM EFFECTIVE DATE OF MODIFICATION APPLYING FUNDS. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THAT DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

120175 31928.00
LLA :
HL 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6000 DW24444
NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM EFFECTIVE DATE OF MODIFICATION

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APPLYING FUNDS. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THAT DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

120176 20000.00

LLA :

HN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30630

NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM EFFECTIVE DATE OF MODIFICATION APPLYING FUNDS. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THAT DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

120177 83257.00

LLA :

DX 1791319 74ER 253 SASLM 0 068342 2D 159180 Q31770000010

Standard Number: N0002409WX11304 (AA)
Req. No. 9167-7732

120178 84897.00

LLA :

AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG860000000

Standard Number: N0002409WX30387 (AA)
Req. No. 9167-7842

120179 81000.00

LLA :

HP 2192040 0000 4C 4020 665716.30200 255X RL04 MIPR9FDAVEY768 9E0YFR 40Y100 SFW3U6A
A DSSN 5570 S18001

Standard Number: MIPR9FDAVEY768 (AA)
Req. No. 9168-8310

120180 200000.00

LLA :

FX 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001600000000

Standard Number: N0002409WX70623 (AA)
Req. No. 9167-7889

With regards to SLIN 120180 (ACRN FX), 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.

120181 35000.00

LLA :

HQ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 DW2V113

Req. No. 9169-9028

With regards to SLIN 120181 (ACRN HQ), 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.

120182 25000.00

LLA :

HR 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 DW2V141

Req. No. 9169-9041

120183 30000.00

LLA :

HJ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 DW2V142

Req. No. 9170-9329

120184 52000.00

LLA :

HP 2192040 0000 4C 4020 665716.30200 255X RL04 MIPR9FDAVEY768 9E0YFR 40Y100 SFW3U6A
A DSSN 5570 S18001

Standard Number: MIPR9FDAVEY768 (AA)
Req. No. 9170-9547

120185 60000.00

LLA :

FN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30535

NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM EFFECTIVE DATE OF MODIFICATION APPLYING FUNDS. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THAT DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

120186 90000.00

LLA :

BL 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001970000000

Standard Number: N0002409WX70367 (AA)
Req. No. 9170-9567

With regards to SLIN 120186 (ACRN BL), 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.

120187 20000.00

LLA :

BL 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001970000000

Standard Number: N0002409WX70367 (AA)
Req. No. 9170-9569

With regards to SLIN 120187 (ACRN BL), 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.

120188 16000.00

LLA :

BL 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001970000000

Standard Number: N0002409WX70367 (AA)
Req. No. 9170-9573

With regards to SLIN 120188 (ACRN BL), 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.

320059 5750.00

LLA :

HM 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2600 DW2V656

Req. No. 9156-1403

320060 30000.00

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LLA :
HN 97X4930. NHIJ 000 77777 0 000164 2F 000000 W3000 DW30630
NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM EFFECTIVE DATE OF MODIFICATION APPLYING FUNDS. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THAT DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

320061 1000.00

LLA :
DX 1791319 74ER 253 SASLM 0 068342 2D 159180 Q31770000010
Standard Number: N0002409WX11304 (AA)
Req. No. 9167-7740

320062 17446.00

LLA :
AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG8600000000
Standard Number: N0002409WX30387 (AA)
Req. No. 9167-7848

320063 30000.00

LLA :
FX 1791804 8RZ3 253 SASLM 0 068342 2D 000000 0016000000000
Standard Number: N0002409WX70623 (AA)
Req. No. 9167-7891
With regards to SLIN 320063 (ACRN FX), 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.

320064 80000.00

LLA :
FX 1791804 8RZ3 253 SASLM 0 068342 2D 000000 0016000000000
Standard Number: N0002409WX70623 (AA)
Req. No. 9167-7893
With regards to SLIN 320064 (ACRN FX), 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.

320065 14000.00

LLA :
AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG8600000000
Standard Number: N0002409WX30387 (AA)
Req. No. 9168-8323

320066 25000.00

LLA :
FX 1791804 8RZ3 253 SASLM 0 068342 2D 000000 0016000000000
Standard Number: N0002409WX70623 (AA)
Req. No. 9156-1437
With regards to SLIN 320066 (ACRN FX), 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.

320067 5000.00

LLA :
HP 2192040 0000 4C 4020 665716.30200 255X RL04 MIPR9FDAVEY768 9E0YFR 40Y100 SFW3U6A
A DSSN 5570 S18001
Standard Number: MIPR9FDAVEY768 (AA)
Req. No. 9170-9504

320068 95000.00

LLA :
AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG8600000000
Standard Number: N0002409WX30387 (AA)
Req. No. 9170-9540

320069 12000.00

LLA :
HP 2192040 0000 4C 4020 665716.30200 255X RL04 MIPR9FDAVEY768 9E0YFR 40Y100 SFW3U6A
A DSSN 5570 S18001
Standard Number: MIPR9FDAVEY768 (AA)
Req. No. 9170-9548

320070 30000.00

LLA :
FN 97X4930. NHIJ 000 77777 0 000164 2F 000000 W3000 DW30535
NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM EFFECTIVE DATE OF MODIFICATION APPLYING FUNDS. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THAT DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

320071 16000.00

LLA :
BL 1791804 8RZ3 253 SASLM 0 068342 2D 000000 0019700000000
Standard Number: N0002409WX70367 (AA)
Req. No. 9170-9562
With regards to SLIN 320071 (ACRN BL), 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.

MOD 40 Funding 1255441.00
Cumulative Funding 37373091.19

MOD 41

120189 122671.00

LLA :
HS 1791810 A2TC 310 SASWS 0 068342 2D 000000 TC05600000000
Standard Number: N0002409WX30407 (AA)
Req. No. 9155-1053

120190 50000.00

LLA :
AF 1781810 A2TC 310 SASWS 0 068342 2D 000000 TC05600000000
Standard Number: N0002408WX30658 (AA)
Req. No. 9155-1094

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120191 450000.00
 LLA :
 HT 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2300 DW2V424
 Req. No. 9167-8016

120192 95000.00
 LLA :
 HU 1731711 2317 253 WAWTL 0 068342 2D 000000 3013A4000000
 Standard Number: N0002409WX21070 (AA)
 Req. No. 9176-1493

320072 15000.00
 LLA :
 HV 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2610 DW2V360
 Req. No. 9166-7367

MOD 41 Funding 732671.00
 Cumulative Funding 38105762.19

MOD 42

120173 (25000.00)
 LLA :
 HJ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 DW2V142
 Req. No. 9154-0419

120183 (30000.00)
 LLA :
 HJ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 DW2V142
 Req. No. 9170-9329

MOD 42 Funding -55000.00
 Cumulative Funding 38050762.19

MOD 43

120193 50000.00
 LLA :
 AH 97X4930.NHLJ 000 77777 0 000164 2F 000000 W2200 DW2D002
 NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK
 PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM EFFECTIVE DATE OF MODIFICATION
 APPLYING FUNDS. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THAT DATE, BUT ONLY
 FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

120194 84387.00
 LLA :
 HW 1791804 8C2C 253 SASWS 0 068342 2D 000000 12CR4SWE0R40
 Standard Number: N0002409WX00338 (AA)
 NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK
 PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM EFFECTIVE DATE OF MODIFICATION
 APPLYING FUNDS. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THAT DATE, BUT ONLY
 FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

120195 30000.00
 LLA :
 GG 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2000 DW2V039
 Req. No. 9194-8978

120196 4000.00
 LLA :
 GJ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30587
 Req. No. 9196-0010

120197 8500.00
 LLA :
 GB 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30586
 Req. No. 9196-0183

120198 20000.00
 LLA :
 GA 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30588
 Req. No. 9196-0184

120199 80000.00
 LLA :
 FN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30535
 Req. No. 9196-0188

120201 50000.00
 LLA :
 HN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30630
 Req. No. 9196-0191

120202 55000.00
 LLA :
 HE 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30461
 Req. No. 9196-0197

120203 55000.00
 LLA :
 HX 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30516
 Req. No. 9196-0199

120204 5282.00
 LLA :
 FX 1791804 8RZ3 253 SASLM 0 068342 2D 000000 0016000000000
 Standard Number: N0002409WX70623 (AA)
 NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK
 PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM EFFECTIVE DATE OF MODIFICATION
 APPLYING FUNDS. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THAT DATE, BUT ONLY
 FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

120205 15000.00
 LLA :
 AA 1791804 8RZ3 253 SASLM 0 068342 2D 000000 0019800000000
 Standard Number: N0002409WX70283 (AA)
 NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK

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PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM EFFECTIVE DATE OF MODIFICATION APPLYING FUNDS. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THAT DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

120206 2265.00

LLA :

FX 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001600000000

Standard Number: N0002409WX70623 (AA)

NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM EFFECTIVE DATE OF MODIFICATION APPLYING FUNDS. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THAT DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

120207 146.00

LLA :

DX 1791319 74ER 253 SASLM 0 068342 2D 159180 Q31770000010

Standard Number: N0002409WX11304 (AA)

Req. No. 9197-0964

120208 98000.00

LLA :

GC 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000640000000

Standard Number: N0002409WX70613 (AA)

NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM EFFECTIVE DATE OF MODIFICATION APPLYING FUNDS. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THAT DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

120209 10000.00

LLA :

GC 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000640000000

Standard Number: N0002409WX70613 (AA)

NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM EFFECTIVE DATE OF MODIFICATION APPLYING FUNDS. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THAT DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

120210 30000.00

LLA :

AJ 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000630000000

Standard Number: N0002409WX70200 (AA)

NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM EFFECTIVE DATE OF MODIFICATION APPLYING FUNDS. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THAT DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

120211 73000.00

LLA :

FN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30535

Req. No. 9198-1223

120212 11500.00

LLA :

GB 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30586

Req. No. 9198-1229

120213 4000.00

LLA :

GJ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30587

Req. No. 9198-1231

120214 25000.00

LLA :

HE 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30461

Req. No. 9198-1235

120215 6000.00

LLA :

FD 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30528

Req. No. 9198-1240

120216 72000.00

LLA :

FK 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30531

Req. No. 9198-1249

120217 59000.00

LLA :

GA 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30588

Req. No. 9198-1257

120218 116133.00

LLA :

DX 1791319 74ER 253 SASLM 0 068342 2D 159180 Q31770000010

Req. No. 9197-0943

120219 205000.00

LLA :

GC 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000640000000

Standard Number: N0002409WX70613 (AA)

NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM EFFECTIVE DATE OF MODIFICATION APPLYING FUNDS. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THAT DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

120220 496950.00

LLA :

FX 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001600000000

Standard Number: N0002409WX70623 (AA)

NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM EFFECTIVE DATE OF MODIFICATION APPLYING FUNDS. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THAT DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

120221 40000.00

LLA :

GC 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000640000000

Standard Number: N0002409WX70613 (AA)

NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM EFFECTIVE DATE OF MODIFICATION

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APPLYING FUNDS. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THAT DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

120222 30000.00

LLA :

HJ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 DW2V142
Req. No. 9202-2146

120223 30000.00

LLA :

JA 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 DW2V112
NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM EFFECTIVE DATE OF MODIFICATION APPLYING FUNDS. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THAT DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

320073 5000.00

LLA :

GA 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30588
Req. No. 9196-0186

320074 15000.00

LLA :

FN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30535
Req. No. 9196-0189

320075 10000.00

LLA :

HN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30630
Req. No. 9196-0196

320076 1000.00

LLA :

AA 1791804 8RZ3 253 SASLM 0 068342 2D 000000 0019800000000
Standard Number: N0002409WX70283 (AA)
NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM EFFECTIVE DATE OF MODIFICATION APPLYING FUNDS. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THAT DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

320077 13584.00

LLA :

FX 1791804 8RZ3 253 SASLM 0 068342 2D 000000 0016000000000
Standard Number: N0002409WX70623 (AA)
NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM EFFECTIVE DATE OF MODIFICATION APPLYING FUNDS. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THAT DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

320078 29601.00

LLA :

FX 1791804 8RZ3 253 SASLM 0 068342 2D 000000 0016000000000
Standard Number: N0002409WX70623 (AA)
NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM EFFECTIVE DATE OF MODIFICATION APPLYING FUNDS. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THAT DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

320079 176851.00

LLA :

FX 1791804 8RZ3 253 SASLM 0 068342 2D 000000 0016000000000
Standard Number: N0002409WX70623 (AA)
NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM EFFECTIVE DATE OF MODIFICATION APPLYING FUNDS. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THAT DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

320080 22981.00

LLA :

DX 1791319 74ER 253 SASLM 0 068342 2D 159180 Q317700000010
Standard Number: N0002409WX11304 (AA)
Req. No. 9197-0953

320081 15027.19

LLA :

DX 1791319 74ER 253 SASLM 0 068342 2D 159180 Q317700000010
Standard Number: N0002409WX11304 (AA)
Req. No. 9197-0960

320082 96000.00

LLA :

GC 1791804 8RZ3 253 SASLM 0 068342 2D 000000 0006400000000
Standard Number: N0002409WX70613 (AA)
NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM EFFECTIVE DATE OF MODIFICATION APPLYING FUNDS. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THAT DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

320083 12000.00

LLA :

GC 1791804 8RZ3 253 SASLM 0 068342 2D 000000 0006400000000
Standard Number: N0002409WX70613 (AA)
NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM EFFECTIVE DATE OF MODIFICATION APPLYING FUNDS. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THAT DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

320084 10000.00

LLA :

GC 1791804 8RZ3 253 SASLM 0 068342 2D 000000 0006400000000
Standard Number: N0002409WX70613 (AA)
NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM EFFECTIVE DATE OF MODIFICATION APPLYING FUNDS. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THAT DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

320085 30000.00

LLA :

HX 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30516
Req. No. 9197-1006

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320086 4000.00
 LLA :
 DX 1791319 74ER 253 SASLM 0 068342 2D 159180 Q31770000010
 Standard Number: N0002409WX11304 (AA)
 Req. No. 9198-1175

320087 17681.00
 LLA :
 DX 1791319 74ER 253 SASLM 0 068342 2D 159180 Q31770000010
 Standard Number: N0002409WX11304 (AA)
 Req. No. 9198-1178

320088 5000.00
 LLA :
 AJ 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000630000000
 Standard Number: N0002409WX70200 (AA)
 NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM EFFECTIVE DATE OF MODIFICATION APPLYING FUNDS. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THAT DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

320089 62000.00
 LLA :
 FN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30535
 Req. No. 9198-1227

320090 11000.00
 LLA :
 GD 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30505
 Req. No. 9198-1232

320091 23000.00
 LLA :
 HE 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30461
 Req. No. 9198-1238

320092 17000.00
 LLA :
 FD 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30528
 Req. No. 9198-1244

320093 11000.00
 LLA :
 HN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30630
 Req. No. 9198-1245

320094 20000.00
 LLA :
 FK 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30531
 Req. No. 9198-1253

320095 50000.00
 LLA :
 HY 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2000 DW2V004
 NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM EFFECTIVE DATE OF MODIFICATION APPLYING FUNDS. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THAT DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

320096 40000.00
 LLA :
 HZ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2000 DW2V009
 Req. No. 9197-0644

320097 175089.00
 LLA :
 FX 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001600000000
 Standard Number: N0002409WX70623 (AA)
 NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM EFFECTIVE DATE OF MODIFICATION APPLYING FUNDS. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THAT DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

320098 12000.00
 LLA :
 GC 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000640000000
 Standard Number: N0002409WX70613 (AA)
 NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM EFFECTIVE DATE OF MODIFICATION APPLYING FUNDS. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THAT DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

MOD 43 Funding 2650977.19
 Cumulative Funding 40701739.38

MOD 44

120224 25000.00
 LLA :
 JB 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2000 DW2V051
 Req. No. 9197-0663

120225 10050.00
 LLA :
 AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG860000000
 Standard Number: N0002409WX30387 (AA)
 Req. No. 9226-7827

120226 28000.00
 LLA :
 GK 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001170000000
 Standard Number: N0002409WX70678 (AA)
 Req. No. 9226-7835
 NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM EFFECTIVE DATE OF MODIFICATION. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THIS DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

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120227 4000.00
 LLA :
 GA 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30588
 Req. No. 9226-7842

120228 98000.00
 LLA :
 EZ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30462
 Req. No. 9226-7847

120229 49000.00
 LLA :
 JE 1771810 A2CG 312 SASWS 0 068342 2D 000000 CG0040000010
 Standard Number: N0002407WX30774 (AB)
 Req. No. 9226-7748

120230 50000.00
 LLA :
 JE 1771810 A2CG 312 SASWS 0 068342 2D 000000 CG0040000010
 Standard Number: N0002407WX30774 (AB)
 Req. No. 9226-7757

120231 3281.00
 LLA :
 AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG860000000
 Standard Number: N0002409WX30387 (AA)
 Req. No. 9229-8054

120232 6535.00
 LLA :
 FW 1781810 74VN 253 SASLM 0 068342 2D 000000 GWLX10000000
 Standard Number: N0002409WX31006 (AA)
 Req. No. 9229-8060

120233 107.00
 LLA :
 AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG860000000
 Standard Number: N0002409WX30387 (AA)
 Req. No. 9229-8065

120234 34087.50
 LLA :
 JC 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30460
 Req. No. 9229-8119
 NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK
 PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM EFFECTIVE DATE OF MODIFICATION. THE
 CONTRACTOR MAY CONTINUE TO INVOICE AFTER THIS DATE, BUT ONLY FOR WORK PERFORMED
 DURING THE 365 DAY PERIOD.

120235 6252.00
 LLA :
 JE 1771810 A2CG 312 SASWS 0 068342 2D 000000 CG0040000010
 Standard Number: N0002407WX30774 (AB)
 Req. No. 9226-7791

120236 98000.00
 LLA :
 HN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30630
 Req. No. 9226-7863

120237 9000.00
 LLA :
 AJ 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000630000000
 Standard Number: N0002409WX70200 (AA)
 Req. No. 9230-9147
 NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK
 PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM EFFECTIVE DATE OF MODIFICATION. THE
 CONTRACTOR MAY CONTINUE TO INVOICE AFTER THIS DATE, BUT ONLY FOR WORK PERFORMED
 DURING THE 365 DAY PERIOD.

120238 11550.00
 LLA :
 AJ 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000630000000
 Standard Number: N0002409WX70200 (AA)
 Req. No. 9230-9154
 NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK
 PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM EFFECTIVE DATE OF MODIFICATION. THE
 CONTRACTOR MAY CONTINUE TO INVOICE AFTER THIS DATE, BUT ONLY FOR WORK PERFORMED
 DURING THE 365 DAY PERIOD.

120239 20000.00
 LLA :
 AJ 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000630000000
 Standard Number: N0002409WX70200 (AA)
 Req. No. 9230-9162
 NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK
 PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM EFFECTIVE DATE OF MODIFICATION. THE
 CONTRACTOR MAY CONTINUE TO INVOICE AFTER THIS DATE, BUT ONLY FOR WORK PERFORMED
 DURING THE 365 DAY PERIOD.

120240 11521.00
 LLA :
 AA 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001980000000
 Standard Number: N0002409WX70283 (AA)
 Req. No. 9230-9282
 NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK
 PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM EFFECTIVE DATE OF MODIFICATION. THE
 CONTRACTOR MAY CONTINUE TO INVOICE AFTER THIS DATE, BUT ONLY FOR WORK PERFORMED
 DURING THE 365 DAY PERIOD.

120241 35000.00
 LLA :
 JD 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30683
 Req. No. 9230-9285

120242 100000.00
 LLA :
 JF 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001680000000
 Standard Number: N0002409WX70879 (AA)
 REQ. NO. 9237-1822

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NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM EFFECTIVE DATE OF MODIFICATION. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THIS DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

120243 1250000.00
 LLA :
 JF 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001680000000
 Standard Number: N0002409WX70879 (AA)
 REQ. NO. 9237-1828

NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM EFFECTIVE DATE OF MODIFICATION. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THIS DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

120244 40000.00
 LLA :
 JF 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001680000000
 Standard Number: N0002409WX70879 (AA)
 REQ. NO. 9237-1844

NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM EFFECTIVE DATE OF MODIFICATION. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THIS DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

120245 10000.00
 LLA :
 JF 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001680000000
 Standard Number: N0002409WX70879 (AA)
 REQ. NO. 9237-1850

NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM EFFECTIVE DATE OF MODIFICATION. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THIS DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

120246 22268.00
 LLA :
 DL 1791804 8C2C 253 SASWS 0 068342 2D 000000 12CR10000R10
 Standard Number: N0002409WX00890 (AA)
 REQ. NO. 9240-3898

NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM EFFECTIVE DATE OF MODIFICATION. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THIS DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

320099 3500.00
 LLA :
 AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG860000000
 Standard Number: N0002409WX30387 (AA)
 Req. No. 9226-7815

320101 16000.00
 LLA :
 EZ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30462
 Req. No. 9226-7859

320102 12000.00
 LLA :
 HN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30630
 Req. No. 9226-7866

320103 99000.00
 LLA :
 JE 1771810 A2CG 312 SASWS 0 068342 2D 000000 CG0040000010
 Standard Number: N0002407WX30774 (AB)
 Req. No. 9226-7724

320104 85376.50
 LLA :
 HA 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30154
 Req. No. 9229-8116
 NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM DATE FUNDS APPLIED VIA MODIFICATION. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THIS DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

320105 500.00
 LLA :
 JC 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30460
 Req. No. 9229-8123
 NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM DATE FUNDS APPLIED VIA MODIFICATION. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THIS DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

320106 50000.00
 LLA :
 CU 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000710000000
 Standard Number: N0002409WX70476 (AA)
 Req. No. 9230-9132
 NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM DATE FUNDS APPLIED VIA MODIFICATION. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THIS DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

320107 50000.00
 LLA :
 GC 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000640000000
 Standard Number: N0002409WX70613 (AA)
 Req. No. 9230-9139
 NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM DATE FUNDS APPLIED VIA MODIFICATION. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THIS DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

320108 30000.00
 LLA :
 JF 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001680000000
 Standard Number: N0002409WX70879 (AA)
 REQ. NO. 9237-1821

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NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM DATE FUNDS APPLIED VIA MODIFICATION. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THIS DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

320109 95000.00
LLA :
JF 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001680000000
Standard Number: N0002409WX70879 (AA)
REQN. NO. 9237-1825

NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM DATE FUNDS APPLIED VIA MODIFICATION. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THIS DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

320110 10000.00
LLA :
JF 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001680000000
Standard Number: N0002409WX70879 (AA)
REQN. NO. 9237-1841

NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM DATE FUNDS APPLIED VIA MODIFICATION. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THIS DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

320111 10000.00
LLA :
JF 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001680000000
Standard Number: N0002409WX70879 (AA)
REQN. NO. 9237-1845

NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM DATE FUNDS APPLIED VIA MODIFICATION. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THIS DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

320112 10000.00
LLA :
DL 1791804 8C2C 253 SASWS 0 068342 2D 000000 12CR10000R10
Standard Number: N0002409WX00890 (AA)
REQN. NO. 9240-3893

NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM DATE FUNDS APPLIED VIA MODIFICATION. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THIS DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

MOD 44 Funding 3248028.00
Cumulative Funding 43949767.38

MOD 45

120091 (50000.00)
LLA :
FS 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2300 DW2V416
Req. No. 9105-9528

120247 30000.00
LLA :
PE 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 DW2V103
Req. No. 9230-9215
With regards to SLIN 120247 (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.

120248 30000.00
LLA :
CL 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 DW2V110
Req. No. 9230-9232

120249 45000.00
LLA :
HQ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 DW2V113
Req. No. 9230-9243
With regards to SLIN 120249 (ACRN HQ), 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.

120250 12000.00
LLA :
JD 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 DW2V133
Req. No. 9230-9252

120251 6000.00
LLA :
PF 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 DW2V134
Req. No. 9230-9259

120252 35000.00
LLA :
GP 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 DW2V107
Req. No. 9230-9264
With regards to SLIN 120252 (ACRN GP), 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.

120253 10000.00
LLA :
PG 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2300 DW2V411
Req. No. 9231-9590

120254 25000.00
LLA :
BA 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2300 DW2V417
Req. No. 9231-9592

120255 70000.00

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LLA :
 JG 2192040 0000 4C 4020 665716.30200 255X RL04 MIPR9JDAVEY771 9E0YFR 40Y100 SFW3U6A
 A DSSN 5570 S18001
 Standard Number: MIPR9JDAVEY771 (AA)
 Req. No. 9230-9103

120256 74000.00

LLA :
 JH 97X4930. NH6A 000 77777 0 066604 2F 000000 34210C562739
 Standard Number: N6660409WX91565 (AA)
 Req. No. 9244-7194

120257 8513.00

LLA :
 JJ 1771811 1388 310 SJWCL 0 068342 2D 000000 20101400001A
 Req. No. 9244-7311

310039 (35000.00)

LLA :
 Y5 1761506 U5CN 310 00019 0 050120 2D 000000 HQ018RX73285
 REQ. NO. 8228-5253 (ACRN Increase)
 DOCUMENT NO. N0001908RX73285 (AA)

320113 12000.00

LLA :
 JG 2192040 0000 4C 4020 665716.30200 255X RL04 MIPR9JDAVEY771 9E0YFR 40Y100 SFW3U6A
 A DSSN 5570 S18001
 Standard Number: MIPR9JDAVEY771 (AA)
 Req. No. 9231-9559

320114 20000.00

LLA :
 DX 1791319 74ER 253 SASLM 0 068342 2D 159180 Q31770000010
 Standard Number: N0002409WX11304 (AA)
 Req. No. 9233-0652

320115 100000.00

LLA :
 JK 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001760000000
 Standard Number: N0002409WX70378 (AA)
 Req. No. 9247-9467
 With regards to SLIN 320115 (ACRN JK), 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.

320116 254110.00

LLA :
 JL 1791804 8RZ3 253 SASLM 0 038342 2D 000000 001130000000
 Standard Number: N0002409WX70626 (AA)
 Req. No. 9257-3644
 With regards to SLIN 320116 (ACRN **), 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 45 Funding 646623.00
 Cumulative Funding 44596390.38

MOD 46

120258 90000.00

LLA :
 JL 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001130000000
 Standard Number: N0002409WX70626 (AA)
 Req. No. 9260-9639
 With regards to SLIN 120258 (ACRN JL), 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.

120259 95000.00

LLA :
 EZ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30462
 Req. No. 9260-9643

120260 50000.00

LLA :
 EX 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30463
 Req. No. 9260-9649

120261 4300.00

LLA :
 FA 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30462
 Req.No. 9260-9670

120262 95000.00

LLA :
 GB 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30586
 Req. No. 9260-9673

120263 112000.00

LLA :
 AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG860000000
 Standard Number: N0002409WX30387 (AA)
 Req. No. 9259-9343

120264 75000.00

LLA :
 HN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30630
 Req. No. 9260-9675

120265 95000.00

LLA :
 HE 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30461
 Req. No. 9260-9678

120266 25000.00

LLA :

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FN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30535
Req. No. 9260-9686

120267 5400.00
LLA :

GA 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30588
Req. No. 9260-9690

120268 40000.00
LLA :

FN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30535
Req. No. 9260-9694

120269 6500.00
LLA :

FZ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30585
Req. No. 9260-9742

120270 4905.00
LLA :

GM 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30620
Req. No. 9260-9748

120271 100.00
LLA :

GM 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30620
Req. No. 9260-9752

120272 24099.00
LLA :

BK 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000310000000
Standard Number: N0002409WX70377 (AA)
Req. No. 9260-9760

With regards to SLIN 120272 (ACRN BK), 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.

120273 97400.00
LLA :

GX 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30407
Req. No. 9260-9784

120274 4199.00
LLA :

JM 97X4930 NHLJ 000 77777 0 000164 2F 000000 W3000 DW30679
Req. No. 9260-9858

120275 10360.00
LLA :

CG 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001350000000
Standard Number: N0002409WX70396 (AA)
Req. No. 9260-9884

With regards to SLIN 120275 (ACRN CG), 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.

320117 4911.00
LLA :

CC 1771810 82NU 253 SASLM 0 068342 2D 000000 NUGW10000000
Standard Number: N0002409WX31456 (AA)
Req. No. 9260-9637

With regards to SLIN 320117 (ACRN CC), 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.

320118 20000.00
LLA :

EX 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30463
Req. No. 9260-9666

320119 138494.00
LLA :

HF 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001760000000
Standard Number: N0002409WX70378 (AA)
Req. No. 9258-7775

With regards to SLIN 320119 (ACRN HF), 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.

320120 433109.71
LLA :

FX 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001600000000
Standard Number: N0002409WX70623 (AA)
Req. No. 9258-7786

With regards to SLIN 320120 (ACRN FX), 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.

320121 29900.00
LLA :

AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG8600000000
Standard Number: N0002409WX30387 (AA)
Req. No. 9260-9633

320122 45000.00
LLA :

HN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30630
Req. No. 9260-9676

320123 50000.00
LLA :

HE 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30461
Req. No. 9260-9682

320124 20000.00

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LLA :
 FN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30535
 Req. No. 9260-9699

320125 97405.00

LLA :
 GX 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30407
 Req. No. 9260-9842

MOD 46 Funding 1673082.71
 Cumulative Funding 46269473.09

MOD 47 Funding 0.00
 Cumulative Funding 46269473.09

MOD 48 Funding 0.00
 Cumulative Funding 46269473.09

MOD 49

120276 10000.00

LLA :
 JN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 FW3A002
 Req. No. 9288-9397

120277 80000.00

LLA :
 JP 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 FW3A004
 Req. No. 9289-9666

120278 5000.00

LLA :
 JQ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 FW3A002
 Req. No. 9292-9914

120279 8000.00

LLA :
 JR 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001630000000
 Standard Number: N0002410WX70230 (AA)
 Req. No. 9299-2196
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2010.

120280 15000.00

LLA :
 JN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 FW3A002
 Req. No. 9292-9917

120281 10000.00

LLA :
 JR 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001630000000
 Standard Number: N0002410WX70230 (AA)
 Req. No. 9296-2038
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2010.

120282 8000.00

LLA :
 JR 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001630000000
 Standard Number: N0002410WX70230 (AA)
 Req. No. 9299-2219
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2010.

120283 10000.00

LLA :
 JR 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001630000000
 Standard Number: N0002410WX70230 (AA)
 Req. No. 9299-2394
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2010.

120284 10000.00

LLA :
 JR 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001630000000
 Standard Number: N0002410WX70230 (AA)
 Req. No. 9299-2397
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2010.

120285 50000.00

LLA :
 JS 2192040 0000 4C 4020 665716.30200 255X RL04 MIPR9GDAVEY770 9E0YFR 40Y100 SFW3U6A
 A DSSN 5570 S18001
 Standard Number: MIPR9GDAVEY770 (AA)
 Req. No. 9293-0547

120286 11000.00

LLA :
 AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG860000000
 Standard Number: N0002409WX30387 (AA)
 Req. No. 9301-3092

120287 34588.00

LLA :
 DX 1791319 74ER 253 SASLM 0 068342 2D 159180 Q31770000010
 Standard Number: N0002409WX11304 (AA)
 Req. No. 9301-3107

120288 170726.00

LLA :
 DX 1791319 74ER 253 SASLM 0 068342 2D 159180 Q31770000010
 Standard Number: N0002409WX11304 (AA)
 Req. No. 9301-3113

120289 402818.00

LLA :
 DX 1791319 74ER 253 SASLM 0 068342 2D 159180 Q31770000010
 Standard Number: N0002409WX11304 (AA)

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Req. No. 9301-3151

120290 100106.00
LLA :
DX 1791319 74ER 253 SASLM 0 068342 2D 159180 Q31770000010
Standard Number: N0002409WX11304 (AA)
Req. No. 9301-3164

120291 10000.00
LLA :
JT 97X4930. NHLJ 000 77777 0 000164 2F 000000 W50000 GW5300
Req. No. 9301-3362

120292 75000.00
LLA :
JU 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2300 DW2V423
Req. No. 9303-5028

120293 3300.00
LLA :
JV 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001170000000
Standard Number: N0002410WX70222 (AA)
Req. No. 9306-5451
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120294 34400.00
LLA :
JV 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001170000000
Standard Number: N0002410WX70222 (AA)
Req. No. 9306-5460
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120295 75400.00
LLA :
JV 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001170000000
Standard Number: N0002410WX70222 (AA)
Req. No. 9306-5465
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120296 12000.00
LLA :
JV 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001170000000
Standard Number: N0002410WX70222 (AA)
Req. No. 9306-5469
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120297 8100.00
LLA :
JV 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001170000000
Standard Number: N0002410WX70222 (AA)
Req. No. 9306-5474
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120298 28400.00
LLA :
JV 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001170000000
Standard Number: N0002410WX70222 (AA)
Req. No. 9306-5502
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120299 26200.00
LLA :
JV 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001170000000
Standard Number: N0002410WX70222 (AA)
Req. No. 9306-5511
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

320126 20000.00
LLA :
JP 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 FW3A004
Req. No. 9292-9907

320127 1800.00
LLA :
JW 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3200 DW30683
Req. No. 9292-9910

320128 4000.00
LLA :
JR 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001630000000
Standard Number: N0002410WX70230 (AA)
Req. No. 9299-2225
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

320129 2000.00
LLA :
JR 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001630000000
Standard Number: N0002410WX70230 (AA)
Req. No. 9299-2232
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

320130 15000.00
LLA :
JX 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 FW3A004
Req. No. 9293-0684

320131 6000.00
LLA :
DX 1791319 74ER 253 SASLM 0 068342 2D 159180 Q31770000010
Standard Number: N0002409WX11304 (AA)
Req. No. 9301-3097

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320132 40000.00
 LLA :
 DX 1791319 74ER 253 SASLM 0 068342 2D 159180 Q31770000010
 Standard Number: N0002409WX11304 (AA)
 Req. No. 9301-3156

320133 17000.00
 LLA :
 JU 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2300 DW2V423
 Req. No. 9303-5051

320134 1000.00
 LLA :
 JV 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001170000000
 Standard Number: N0002410WX70222 (AA)
 Req. No. 9306-5463
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

320135 1900.00
 LLA :
 JV 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001170000000
 Standard Number: N0002410WX70222 (AA)
 Req. No. 9306-5477
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

320136 1300.00
 LLA :
 JV 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001170000000
 Standard Number: N0002410WX70222 (AA)
 Req. No. 9306-5494
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

320137 10000.00
 LLA :
 JU 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2300 DW2V423
 Req. No. 9306-5555

MOD 49 Funding 1318038.00
 Cumulative Funding 47587511.09

MOD 50

120301 1575.00
 LLA :
 JV 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001170000000
 Standard Number: N0002410WX70222 (AA)
 Req. No. 9306-5456
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120302 2700.00
 LLA :
 JV 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001170000000
 Standard Number: N0002410WX70222 (AA)
 Req. No. 9306-5485
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120303 90000.00
 LLA :
 JV 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001170000000
 Standard Number: N0002410WX70222 (AA)
 Req. No. 9322-2891
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120304 25000.00
 LLA :
 JZ 1701804 8RZE 253 SASLM 0 068342 2D 000000 002010000000
 Standard Number: N0002410WX70390 (AA)
 Req. No. 9320-1186
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120305 30000.00
 LLA :
 JZ 1701804 8RZE 253 SASLM 0 068342 2D 000000 002010000000
 Standard Number: N0002410WX70390 (AA)
 Req. No. 9320-1264
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120306 15000.00
 LLA :
 JZ 1701804 8RZE 253 SASLM 0 068342 2D 000000 002010000000
 Standard Number: N0002410WX70390 (AA)
 Req. No. 9320-1283
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120307 80000.00
 LLA :
 JZ 1701804 8RZE 253 SASLM 0 068342 2D 000000 002010000000
 Standard Number: N0002410WX70390 (AA)
 Req. No. 9320-1302
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120308 14991.00
 LLA :
 KA 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG860000000
 Standard Number: N0002409WX30387 (AA)
 Req. No. 9320-1522
 Note: The Contractor may incur costs for work performed against this SLIN through

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30 SEP 2010.

120309 15000.00

LLA :
 KB 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2200 FW2D000
 Req. No. 9321-1978
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120310 50000.00

LLA :
 KC 2192040 0000 4C 4020 665716.30200 255X RL04 MIPR9GDAVEY770 9E0YFR 40Y100 SFW3U6A
 A DSSN 5570 S18001
 Standard Number: MIPR9GDAVEY770 (AA)
 Req. No. 9321-2290

120311 30000.00

LLA :
 JR 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001630000000
 Standard Number: N0002410WX70230 (AA)
 Req. No. 9321-2820
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120312 5000.00

LLA :
 JR 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001630000000
 Standard Number: N0002410WX70230 (AA)
 Req. No. 9322-2885
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120313 15000.00

LLA :
 KD 1701804 8RZ3 253 SASLM 0 068342 2D 000000 000770000000
 Standard Number: N0002410WX70238 (AA)
 Req. No. 9322-2886
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120314 50000.00

LLA :
 JV 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001170000000
 Standard Number: N0002410WX70222 (AA)
 Req. No. 9322-2888
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

320138 15000.00

LLA :
 JV 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001170000000
 Standard Number: N0002410WX70222 (AA)
 Req. No. 9322-2889
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

320139 20000.00

LLA :
 JZ 1701804 8RZE 253 SASLM 0 068342 2D 000000 002010000000
 Standard Number: N0002410 WX70390 (AA)
 Req. No. 9320-1183
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

320140 1000.00

LLA :
 JZ 1701804 8RZE 253 SASLM 0 068342 2D 000000 002010000000
 Standard Number: N0002410WX70390 (AA)
 Req. No. 9320-1189
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

320141 1000.00

LLA :
 JZ 1701804 8RZE 253 SASLM 0 068342 2D 000000 002010000000
 Standard Number: N0002410WX70390 (AA)
 Req. No. 9320-1271
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

320142 2500.00

LLA :
 JZ 1701804 8RZE 253 SASLM 0 068342 2D 000000 002010000000
 Standard Number: N0002410WX70390 (AA)
 Req. No. 9320-1274
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

320143 5000.00

LLA :
 JZ 1701804 8RZE 253 SASLM 0 068342 2D 000000 002010000000
 Standard Number: N0002410WX70390 (AA)
 Req. No. 9320-1304
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

320144 84.00

LLA :
 KA 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG8600000000
 Standard Number: N0002409WX30387 (AA)
 Req. No. 9320-1527
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

320145 20000.00

LLA :
 KA 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG8600000000
 Standard Number: N0002409WX30387 (AA)
 Req. No. 9320-1528
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

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320146 1000.00
 LLA :
 JR 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001630000000
 Standard Number: N0002410WX70230 (AA)
 Req. No. 9322-2861
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2010.

320147 15000.00
 LLA :
 JR 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001630000000
 Standard Number: N0002410WX70230 (AA)
 Req. No. 9322-2881
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2010.

MOD 50 Funding 504850.00
 Cumulative Funding 48092361.09

MOD 51

120315 1000.00
 LLA :
 JS 2192040 0000 4C 4020 665716.30200 255X RL04 MIPR9GDAVEY770 9E0YFR 40Y100 SFW3U6A
 A DSSN 5570 S18001
 Standard Number: MIPR9GDAVEY770 (AA)
 Req. No. 9323-5056
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2010.

120316 1000.00
 LLA :
 JG 2192040 0000 4C 4020 665716.30200 255X RL04 MIPR9JDAVEY771 9E0YFR 40Y100 SFW3U6A
 A DSSN 5570 S18001
 Standard Number: MIPR9JDAVEY771 (AA)
 Req. No. 9323-5059
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2010.

120317 30000.00
 LLA :
 JV 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001170000000
 Standard Number: N0002410WX70222 (AA)
 Req. No. 9323-5421
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2010.

120318 75000.00
 LLA :
 JY 1791810 A4VV 310 SASWS 0 068342 2D 000000 VV0020000000
 Standard Number: N0002409WX30443 (AA)
 Req. No. 9337-5423

120319 15000.00
 LLA :
 KB 97X4930. NH1J 000 77777 0 000164 2F 000000 W2200 FW2D000
 Req. No. 9338-7642

120320 10000.00
 LLA :
 JV 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001170000000
 Standard Number: N0002410WX70222 (AA)
 Req. No. 9342-9178
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2010.

120321 40000.00
 LLA :
 JV 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001170000000
 Standard Number: N0002410WX70222 (AA)
 Req. No. 9342-9291
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2010.

120322 86000.00
 LLA :
 JV 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001170000000
 Standard Number: N0002410WX70222 (AA)
 Req. No. 9342-9342
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2010.

120323 34000.00
 LLA :
 JR 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001630000000
 Standard Number: N0002410WX70230 (AA)
 Req. No. 9342-9424
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2010.

120324 11000.00
 LLA :
 JR 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001630000000
 Standard Number: N0002410WX70230 (AA)
 Req. No. 9342-9461
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2010.

120325 10000.00
 LLA :
 JR 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001630000000
 Standard Number: N0002410WX70230 (AA)
 Req. No. 9342-9506
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2010.

120326 12000.00

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LLA :
JR 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001630000000
Standard Number: N0002410WX70230 (AA)
Req. No. 9342-9561
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120327 7000.00
LLA :
JV 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001170000000
Standard Number: N0002410WX70222 (AA)
Req. No. 9342-9753
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120328 50000.00
LLA :
KE 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2300 FW2V420
Req. No. 9343-1063

120329 45000.00
LLA :
JZ 1701804 8RZE 253 SASLM 0 068342 2D 000000 002010000000
Standard Number: N0002410WX70390 (AA)
Req. No. 9343-1067
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120330 8100.00
LLA :
KF 97X4930. NHLJ 000 7777777 0 000164 2F 000000 W2200 DW2V084
Req. No. 9343-1646

120331 29900.00
LLA :
KF 97X4930. NHLJ 000 7777777 0 000164 2F 000000 W2200 DW2V084
Req. No. 9343-1741

120332 96400.00
LLA :
JS 2192040 0000 4C 4020 665716.30200 255X RL04 MIPR9GDAVEY770 9E0YFR 40Y100 SFW3U6A
A DSSN 5570 S18001
Standard Number: MIPR9GDAVEY770 (AA)
Req. No. 9344-2482
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120333 31000.00
LLA :
KG 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 FW2V134
Req. No. 9345-5624

120334 16000.00
LLA :
KH 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 FW2V108
Req. No. 9345-5646
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120335 75000.00
LLA :
KJ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6100 6W614NT
Req. No. 9348-5862

120336 300000.00
LLA :
KK 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001680000000
Standard Number: N0002410WX70218 (AA)
Req. No. 9342-0181
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120337 30000.00
LLA :
JZ 1701804 8RZE 253 SASLM 0 068342 2D 000000 002010000000
Standard Number: N0002410WX70390 (AA)
Req. No. 9343-1064
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

320148 1000.00
LLA :
JV 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001170000000
Standard Number: N0002410WX70222 (AA)
Req. No. 9323-5422
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

320149 19000.00
LLA :
AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG860000000
Standard Number: N0002409WX30387 (AA)
Req. No. 9338-7222
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

320150 13000.00
LLA :
JV 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001170000000
Standard Number: N0002410WX70222 (AA)
Req. No. 9342-9344
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

320151 7000.00
LLA :
JR 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001630000000
Standard Number: N0002410WX70230 (AA)
Req. No. 9342-9443
Note: The Contractor may incur costs for work performed against this SLIN through

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320152 5000.00
 LLA :
 JR 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001630000000
 Standard Number: N0002410WX70230 (AA)
 Req. No. 9342-9541

320153 6000.00
 LLA :
 JR 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001630000000
 Standard Number: N0002410WX70230 (AA)
 Req. No. 9342-9582
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

320154 2176.00
 LLA :
 HS 1791810 A2TC 310 SASWS 0 068342 2D 000000 TC0560000000
 Standard Number: N0002409WX30407 (AA)
 Req. No. 9343-0961

320155 20000.00
 LLA :
 JZ 1701804 8RZE 253 SASLM 0 068342 2D 000000 002010000000
 Standard Number: N0002410WX70390 (AA)
 Req. No. 9343-1061
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

320156 5000.00
 LLA :
 KJ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6100 6W614NT
 Req. No. 9348-5866

320157 400000.00
 LLA :
 KK 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001680000000
 Standard Number: N0002410WX70218 (AA)
 Req. No. 9342-0201
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

MOD 51 Funding 1491576.00
 Cumulative Funding 49583937.09

MOD 52

120338 112000.00
 LLA :
 AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG8600000000
 Standard Number: N0002409WX30387 (AA)
 Req. No. 9337-5967
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120339 65000.00
 LLA :
 JU 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2300 DW2V423
 Req. No. 9351-1943

120340 30000.00
 LLA :
 KL 1781811 1317 310 SJWTY 0 068342 2D 000000 23181400001A
 Standard Number: N0002408WX20896 (AA)
 Req. No. 0012-3088

120341 20000.00
 LLA :
 KL 1781811 1317 310 SJWTY 0 068342 2D 000000 23181400001A
 Standard Number: N0002408WX20896 (AA)
 Req. No. 0012-3093

120342 35000.00
 LLA :
 AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG8600000000
 Standard Number: N0002409WX30387 (AA)
 Req. No. 9348-5820
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120343 7200.00
 LLA :
 AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG8600000000
 Standard Number: N0002409WX30387 (AA)
 Req. No. 9348-5824
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120344 80000.00
 LLA :
 KM 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2500 FW2V297
 Req. No. 0012-3881

120345 35000.00
 LLA :
 KB 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2200 FW2D000
 Req. No. 0012-3173
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120346 359440.00
 LLA :
 AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG8600000000
 Standard Number: N0002409WX30387 (AA)
 Req. No. 9348-5816
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

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120347 5000.00

LLA :
KL 1781811 1317 310 SJWTY 0 068342 2D 000000 23181400001A
Standard Number: N0002408WX20896 (AA)
Req. No. 0012-8661

120348 62000.00

LLA :
KW 1791811 1317 310 SJWTY 0 068342 2D 000000 23182400001A
Standard Number: N0002409WX22443 (AA)
Req. No. 0012-8781

120349 64000.00

LLA :
KN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2500 FW2V213
Req. No. 0013-9102

120350 4632.93

LLA :
KP 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 FW2V129
Req. No. 0013-9062

120351 20000.00

LLA :
KQ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2500 FW2V228
Req. No. 0013-9745
Note: The Contractor may incur costs for work performed against this SLIN through
30 SEP 2010.

120352 10000.00

LLA :
KR 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2500 FW2V230
Req. No. 0013-9750
Note: The Contractor may incur costs for work performed against this SLIN through
30 SEP 2010.

120353 50000.00

LLA :
KS 97X4930. NHLJ 000 77777 0 000164 2F 000000 B13100 GW2002
Req. No. 0013-0981

120354 40000.00

LLA :
KT 97X4930. NHLJ 000 77777 0 000164 2F 000000 B13100 GW2000
Req. No. 0013-1061

120355 40000.00

LLA :
KE 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2300 FW2V420
Req. No. 0013-1261

320158 7200.00

LLA :
AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG8600000000
Standard Number: N0002409WX30387 (AA)
Req. No. 9348-5821
Note: The Contractor may incur costs for work performed against this SLIN through
30 SEP 2010.

320159 174921.00

LLA :
AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG8600000000
Standard Number: N0002409WX30387 (AA)
Req. No. 9348-5818
Note: The Contractor may incur costs for work performed against this SLIN through
30 SEP 2010.

320160 3128.70

LLA :
KP 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 FW2V129
Req. No. 0013-9081

320161 15000.00

LLA :
KU 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2300 FW2V215
Req. No. 0013-9054
Note: The Contractor may incur costs for work performed against this SLIN through
30 SEP 2010.

320162 5400.40

LLA :
KT 97X4930. NHLJ 000 77777 0 000164 2F 000000 B13100 GW2000
Req. No. 0013-1101

320163 2000.00

LLA :
KV 97X4930. NHLJ 000 77777 0 000164 2F 000000 W6100 FW24430
Req. No. 0013-9352

MOD 52 Funding 1246923.03
Cumulative Funding 50830860.12

MOD 53

120356 17000.00

LLA :
JV 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001170000000
Standard Number: N0002410WX70222 (AA)
Req. No. 0013-9744
Note: The Contractor may incur costs for work performed against this SLIN through
30 SEP 2010.

120357 75000.00

LLA :
JV 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001170000000
Standard Number: N0002410WX70222 (AA)
Req. No. 0013-9754
Note: The Contractor may incur costs for work performed against this SLIN through
30 SEP 2010.

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120358 38000.00
 LLA :
 JV 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001170000000
 Standard Number: N0002410WX70222 (AA)
 Req. No. 0013-9762
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120359 10000.00
 LLA :
 JV 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001170000000
 Standard Number: N0002410WX70222 (AA)
 Req. No. 0013-9782
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120360 3000.00
 LLA :
 JR 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001630000000
 Standard Number: N0002410WX70230 (AA)
 Req. No. 0013-9801
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120361 48000.00
 LLA :
 JR 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001630000000
 Standard Number: N0002410WX70230 (AA)
 Req. No. 0013-9804
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120362 8000.00
 LLA :
 JR 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001630000000
 Standard Number: N0002410WX70230 (AA)
 Req. No. 0013-9809
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

320164 3000.00
 LLA :
 JV 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001170000000
 Standard Number: N0002410WX70222 (AA)
 Req. No. 0013-9786
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

MOD 53 Funding 202000.00
 Cumulative Funding 51032860.12

MOD 54

120363 95000.00
 LLA :
 JZ 1701804 8RZE 253 SASLM 0 068342 2D 000000 002010000000
 Standard Number: N0002410WX70390 (AA)
 Req. No. 0014-3323
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120364 20000.00
 LLA :
 JZ 1701804 8RZE 253 SASLM 0 068342 2D 000000 002010000000
 Standard Number: N0002410WX70390 (AA)
 Req. No. 0014-3381
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120365 200000.00
 LLA :
 JU 97X4930. NH1J 000 77777 0 000164 2F 000000 W2300 DW2V423
 Req. No. 0020-3161

120366 10766.00
 LLA :
 KX 97X4930. NH1J 000 77777 0 000164 2F 000000 W3100 FW3A033
 Req. No. 0029-3967
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

320165 4608.00
 LLA :
 HZ 97X4930. NH1J 000 77777 0 000164 2F 000000 W2000 DW2V009
 Req. No. 0026-1287
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

320166 10000.00
 LLA :
 KY 97X4930. NH1J 000 77777 0 000164 2F 000000 W2000 DW2V047
 Req. No. 0026-1318

MOD 54 Funding 340374.00
 Cumulative Funding 51373234.12

MOD 55

120367 71036.00
 LLA :
 KZ 1791810 A2TC 253 SA400 0 068342 2D 000000 TC0060000000
 Standard Number: N0002409WXP0226 (AA)
 Req. No. 0028-3292

120368 52500.00
 LLA :

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LA 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2500 FW2V624
Req. No. 0041-5544

120369 23500.00

LLA :
KK 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001680000000
Standard Number: N0002410WX70218 (AA)
Req. No. 0042-5926

Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120370 12000.00

LLA :
LB 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2500 FW2V434
Req. No. 0043-7771

120371 17900.00

LLA :
AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG8600000000
Standard Number: N0002409WX30387 (AA)
Req. No. 0043-8191

Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120372 26000.00

LLA :
LC 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 FW3A032
Req. No. 0047-8422

Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120373 4219.00

LLA :
KH 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 FW2V108
Req. No. 0047-8802

Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120374 15000.00

LLA :
LD 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 FW2V103
Req. No. 0047-8809

Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120375 10000.00

LLA :
LE 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 FW2V143
Req. No. 0047-8822

120376 12000.00

LLA :
KG 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 FW2V134
Req. No. 0047-8824

120377 18970.00

LLA :
LF 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 FW2V127
Req. No. 0047-8828

Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120378 334100.00

LLA :
KK 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001680000000
Standard Number: N0002410WX70218 (AA)
Req. No. 0042-5932

Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120379 5000.00

LLA :
JZ 1701804 8RZE 253 SASLM 0 068342 2D 000000 002010000000
Standard Number: N0002410WX70390 (AA)
Req. No. 0048-9305

Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120380 60000.00

LLA :
LG 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 FW3A036
Req. No. 0048-9309

Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120381 26739.00

LLA :
JZ 1701804 8RZE 253 SASLM 0 068342 2D 000000 002010000000
Standard Number: N0002410WX70390 (AA)
Req. No. 0048-9314

Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120382 25627.00

LLA :
LH 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 FW3A035
Req. No. 0048-9317

Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120383 13633.00

LLA :
LJ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2500 DW2V685
Req. No. 0048-9322

Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120384 22506.00

LLA :
LK 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2500 DW2V567

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Req. No. 0048-9328

120385 26000.00
 LLA :
 JR 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001630000000
 Standard Number: N0002410WX70230 (AA)
 Req. No. 0048-9333
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120386 31000.00
 LLA :
 LL 97X4930. NHLJ 000 77777 0 000164 2F 000000 B13100GW2003
 Req. No. 0048-9362
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120387 37000.00
 LLA :
 JU 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2300 DW2V423
 Req. No. 0048-9463

120388 30000.00
 LLA :
 KE 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2300 FW2V420
 Req. No. 0048-9482

120389 25000.00
 LLA :
 KE 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2300 FW2V420
 Req. No. 0048-9489

120390 386500.00
 LLA :
 AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG8600000000
 Standard Number: N0002409WX30387 (AA)
 Req. No. 0043-8187
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120391 2000.00
 LLA :
 JR 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001630000000
 Standard Number: N0002410WX70230 (AA)
 Req. No. 0048-9421
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120392 4200.00
 LLA :
 LN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 FW3Q006
 Req. No. 0048-9822
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120393 1300.00
 LLA :
 LP 2192040 0000 4C 4020 665716.30200 255X RL04 MIPR0BDAVEY772 9E0YFR 40Y100 SFW3U6A
 A DSSN 5570 S18001
 Standard Number: MIPR0BDAVEY772 (AA)
 Req. No. 0049-0287
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120394 12000.00
 LLA :
 LP 2192040 0000 4C 4020 665716.30200 255X RL04 MIPR0BDAVEY772 9E0YFR 40Y100 SFW3U6A
 A DSSN 5570 S18001
 Standard Number: MIPR0BDAVEY772 (AA)
 Req. No. 0049-0289
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120395 16800.00
 LLA :
 LP 2192040 0000 4C 4020 665716.30200 255X RL04 MIPR0BDAVEY772 9E0YFR 40Y100 SFW3U6A
 A DSSN 5570 S18001
 Standard Number: MIPR0BDAVEY772 (AA)
 Req. No. 0049-0291
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120396 13300.00
 LLA :
 LQ 2192040 0000 4C 4020 665716.30200 255X RLO4 MIPR9JDAVEY771 9E0YFR 40Y100 SFW3U6A
 A DSSN 5570 S18001
 Standard Number: MIPR9JDAVEY771 (AA)
 Req. No. 0049-0313
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

320167 50000.00
 LLA :
 LB 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2500 FW2V434
 Req. No. 0042-5646

320168 5000.00
 LLA :
 LS 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 FW2V142
 Req. No. 0047-8793

320169 200000.00
 LLA :
 KK 1701804 8RZ3 253 SASLM 0 068342 2D 000000 0016800000000
 Standard Number: N0002410WX70218 (AA)
 Req. No. 0043-8193
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

320170 3500.00

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LLA :
 JZ 1701804 8RZE 253 SASLM 0 068342 2D 000000 002010000000
 Standard Number: N0002410WX70390 (AA)
 Req. No. 0048-9319
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2010.

320171 11000.00

LLA :
 LH 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 FW3A035
 Req. No. 0048-9321
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2010.

320172 6500.00

LLA :
 LG 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 FW3A036
 Req. No. 0048-9323
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2010.

320173 24000.00

LLA :
 JR 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001630000000
 Standard Number: N0002410WX70230 (AA)
 Req. No. 0048-9340
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2010.

320174 10000.00

LLA :
 JU 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2300 DW2V423
 Req. No. 0048-9481

320175 8000.00

LLA :
 LM 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2300 FW2V419
 Req. No. 0048-9485

320176 10000.00

LLA :
 LN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2300 FW2V419
 Req. No. 0048-9492

320177 30000.00

LLA :
 AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG860000000
 Standard Number: N0002409WX30387 (AA)
 Req. No. 0043-8183
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2010.

320178 43210.00

LLA :
 KZ 1791810 A2TC 253 SA400 0 068342 2D 000000 TC0060000000
 Standard Number: N0002409WXP0226 (AA)
 Req. No. 0036-1186

320179 2500.00

LLA :
 LN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 FW3Q006
 Req. No. 0048-9827
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2010.

320180 200.00

LLA :
 JR 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001630000000
 Standard Number: N0002410WX70230 (AA)
 Req. No. 0049-0284
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2010.

320181 8000.00

LLA :
 LP 2192040 0000 4C 4020 665716.30200 255X RL04 MIPR0BDAVEY772 9E0YFR 40Y100 SFW3U6A
 A DSSN 5570 S18001
 Standard Number: MIPR0BDAVEY772 (AA)
 Req. No. 0049-0288
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2010.

MOD 55 Funding 1747740.00
 Cumulative Funding 53120974.12

MOD 56

120397 70000.00

LLA :
 JR 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001630000000
 Standard Number: N0002410WX70230 (AA)
 Req. No. 0049-0285
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2010.

320182 25000.00

LLA :
 LU 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2610 FW2V313
 Req. No. 0053-2505

320183 5000.00

LLA :
 LV 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2520 FW2V434
 Req. No. 0054-5721

MOD 56 Funding 100000.00
 Cumulative Funding 53220974.12

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MOD 57

120398 33000.00
LLA :
LW 1791810 A4VV 253 SASWS 0 068342 2D 000000 VV0030000000
Standard Number: N0002409WX30443 (AA)
Req. No. 0060-0503

120399 22661.00
LLA :
LW 1791810 A4VV 253 SASWS 0 068342 2D 000000 VV0030000000
Standard Number: N0002409WX30443 (AA)
Req. No. 0060-0782

120401 3500.00
LLA :
LX 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 FW3A052
Req. No. 0070-0022

120402 10000.00
LLA :
LY 1701804 8RZ3 253 SASLM 0 068342 2D 000000 002370000000
Standard Number: N0002410WX70372 (AA)
Req. No. 0074-1466
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120403 45000.00
LLA :
LP 2192040 0000 4C 4020 665716.30200 255X RL04 MIPR0BDAVEY772 9E0YFR 40Y100 SFW3U6A
A DSSN 5570 S18001
Standard Number: MIPR0BDAVEY772 (AA)
Req. No. 0070-9943
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120404 7500.00
LLA :
JZ 1701804 8RZE 253 SASLM 0 068342 2D 000000 002010000000
Standard Number: N0002410WX70390 (AA)
Req. No. 0070-9968
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120405 22000.00
LLA :
MB 1781810 A2CG 253 SASWS 0 068342 2D 000000 CG0040000000
Standard Number: N0002408WX30884 (AA)
Req. No. 0075-3344
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120406 22000.00
LLA :
MB 1781810 A2CG 253 SASWS 0 068342 2D 000000 CG0040000000
Standard Number: N0002408WX30884 (AA)
Req. No. 0075-3381
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120407 1300.00
LLA :
LP 2192040 0000 4C 4020 665716.30200 255X RL04 MIPR0BDAVEY772 9E0YFR 40Y100 SFW3U6A
A DSSN 5570 S18001
Standard Number: MIPR0BDAVEY772 (AA)
Req. No. 0075-3508
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120408 26500.00
LLA :
LZ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 FW3C008
Req. No. 0075-3530
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

320184 60000.00
LLA :
KK 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001680000000
Standard Number: N0002410WX70218 (AA)
Req. No. 0075-3646
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

320185 3920.00
LLA :
MA 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 FW3T012
Req. No. 0075-3526
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

MOD 57 Funding 257381.00
Cumulative Funding 53478355.12

MOD 58

120409 15000.00
LLA :
MC 97X4930 NHLJ 000 77777 0 000164 2F 000000 W3100 FW3A057
Req. No. 0070-0122

120410 53983.00
LLA :
AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG860000000
Standard Number: N0002409WX30387 (AA)
Req. No. 0075-3683
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

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120411 1300.00
 LLA :
 KK 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001680000000
 Standard Number: N0002410WX70218 (AA)
 Req. No. 0076-7392
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120412 1350.00
 LLA :
 KK 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001680000000
 Standard Number: N0002410WX70218 (AA)
 Req. No. 0076-7393
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120413 23250.00
 LLA :
 KK 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001680000000
 Standard Number: N0002410WX70218 (AA)
 Req. No. 0076-7397
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120414 28000.00
 LLA :
 JR 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001630000000
 Standard Number: N0002410WX70230 (AA)
 Req. No. 0090-9764
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120415 35000.00
 LLA :
 Y5 1761506 U5CN 310 00019 0 050120 2D 000000 HQ018RX73285
 Standard Number: N0001908RX73285 (AA)
 Req. No. 0102-2293

320186 39000.00
 LLA :
 MD 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2610 DW2V359
 Req. No. 0076-8521
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

320187 28368.00
 LLA :
 AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG860000000
 Standard Number: N0002409WX30387 (AA)
 Req. No. 0075-3710
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

320188 10000.00
 LLA :
 JR 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001630000000
 Standard Number: N0002410WX70230 (AA)
 Req. No. 0090-9786
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

MOD 58 Funding 235251.00
 Cumulative Funding 53713606.12

MOD 59

120416 25000.00
 LLA :
 ME 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 FW2V133
 Req. No. 0102-2883

120417 20000.00
 LLA :
 MF 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 FW2V135
 Req. No. 0102-2904

120418 18000.00
 LLA :
 KP 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 FW2V129
 Req. No. 0102-2902

120419 30000.00
 LLA :
 JU 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2300 DW2V423
 Req. No. 0102-2325

120420 13000.00
 LLA :
 KE 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2300 FW2V420
 Req. No. 0102-2307

120421 57000.00
 LLA :
 KE 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2300 FW2V420
 Req. No. 0102-2322

120422 16000.00
 LLA :
 MF 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 FW2V135
 Req. No. 0102-2842

120423 10000.00
 LLA :
 MG 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2520 FW2V297
 Req. No. 0102-2952

120424 35000.00
 LLA :

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MH 1791810 A4VV 310 SASWS 0 068342 2D 000000 VV0020000000
Standard Number: N0002409WX30443 (AB)
Req. No. 0102-3627

120425 50000.00

LLA :

AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG8600000000

Standard Number: N0002409WX30387 (AA)

Req. No. 0103-5090

Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120426 99000.00

LLA :

JV 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001170000000

Standard Number: N0002410WX70222 (AA)

Req. No. 0103-5125

Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120427 31000.00

LLA :

JV 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001170000000

Standard Number: N0002410WX70222 (AA)

Req. No. 0103-5122

Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120428 9000.00

LLA :

JV 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001170000000

Standard Number: N0002410WX70222 (AA)

Req. No. 0103-5133

Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120429 24000.00

LLA :

JV 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001170000000

Standard Number: N0002410WX70222 (AA)

Req. No. 0103-5194

Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120430 5000.00

LLA :

JR 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001630000000

Standard Number: N0002410WX70230 (AA)

Req. No. 0103-5197

Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120431 47000.00

LLA :

JR 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001630000000

Standard Number: N0002410WX70230 (AA)

Req. No. 0103-5200

Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120432 1950.00

LLA :

JG 2192040 0000 4C 4020 665716.30200 255X RL04 MIPR9JDAVEY771 9E0YFR 40Y100 SFW3U6A

A DSSN 5570 S18001

Standard Number: MIPR9JDAVEY771 (AA)

Req. No. 0075-3585

Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120433 85000.00

LLA :

MJ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W31000 GW6125

Req. No. 0103-5366

120434 80000.00

LLA :

MK 97X4930. NHLJ 000 77777 0 000164 2F 000000 W31000 FW3A057

Req. No. 0103-5364

120435 16750.00

LLA :

JR 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001630000000

Standard Number: N0002410WX70230 (AA)

Req. No. 0103-5223

Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120436 42000.00

LLA :

ML 97X4930. NHLJ 000 77777 0 000164 2F 000000 W31000 FW3A056

Req. No. 0103-5362

120437 99000.00

LLA :

MM 97X4930. NHLJ 000 7777777 0 000164 2F 000000 W31000 FW3A053

Req. No. 0103-5346

120438 42000.00

LLA :

MN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W31000 FW3A058

Req. No. 0103-5341

120439 58000.00

LLA :

JR 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001630000000

Standard Number: N0002410WX70230 (AA)

Req. No. 0103-5204

Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

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120440 47000.00
 LLA :
 MP 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 FW3A060
 Req. No. 0103-5328

120441 99000.00
 LLA :
 MQ 97X4930. NHLJ 000 77777 0000164 2F 000000 W3100 FW3A059
 Req. No. 0103-5234

120442 4500.00
 LLA :
 MQ 97X4930. NHLJ 000 77777 0000164 2F 000000 W3100 FW3A059
 Req. No. 0103-5324

120443 240000.00
 LLA :
 MR 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2500 DW2V423
 Req. No. 0097-8522

120444 10000.00
 LLA :
 JZ 1701804 8RZE 253 SASLM 0 068342 2D 000000 002010000000
 Standard Number: N0002410WX70390 (AA)
 Req. No. 0103-5231
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120445 35000.00
 LLA :
 JV 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001170000000
 Standard Number: N0002410WX70222 (AA)
 Req. No. 0104-0104
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120446 20000.00
 LLA :
 LZ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 FW3C008
 Req. No. 0104-0106
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120447 65000.00
 LLA :
 LX 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 FW3A052
 Req. No. 0104-0123

120448 83000.00
 LLA :
 MS 2102040 0000 0 41 4000 66571200100 255X HQJTB0 MIPR0F0DAV10069 OHRY1M MDEP RL02 S 29040
 Standard Number: MIPR0F0DAV10069 (AA)
 Req. No. 0104-0158

120449 12200.00
 LLA :
 JG 2192040 0000 4C 4020 665716.30200 255X RL04 MIPR9JDAVEY771 9E0YFR 40Y100 SFW3U6A
 A DSSN 5570 S18001
 Standard Number: MIPR9JDAVEY771 (AA)
 Req. No. 0104-0222
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120450 2600.00
 LLA :
 JG 2192040 0000 4C 4020 665716.30200 255X RL04 MIPR9JDAVEY771 9E0YFR 40Y100 SFW3U6A
 A DSSN 5570 S18001
 Standard Number: MIPR9JDAVEY771 (AA)
 Req. No. 0104-0224
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120451 8800.00
 LLA :
 JS 2192040 0000 4C 4020 665716.30200 255X RL04 MIPR9GDAVEY770 9E0YFR 40Y100 SFW3U6A
 A DSSN 5570 S18001
 Standard Number: MIPR9GDAVEY770 (AA)
 Req. No. 0104-0258
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120452 1000.00
 LLA :
 JS 2192040 0000 4C 4020 665716.30200 255X RL04 MIPR9GDAVEY770 9E0YFR 40Y100 SFW3U6A
 A DSSN 5570 S18001
 Standard Number: MIPR9GDAVEY770 (AA)
 Req. No. 0104-0285
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120453 180000.00
 LLA :
 HP 2192040 0000 4C 4020 665716.30200 255X RL04 MIPR9F0DAVEY768 9E0YFR 40Y100 SFW3U6A
 A DSSN 5570 S18001
 Standard Number: MIPR9F0DAVEY768 (AA)
 Req. No. 0103-5113
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120454 10761.00
 LLA :
 JZ 1701804 8RZE 253 SASLM 0 068342 2D 000000 002010000000
 Standard Number: N0002410WX70390 (AA)
 Req. No. 0109-5336
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

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120455 2000.00
LLA :
MU 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001810000000
Standard Number: N0002410WX70681 (AA)
Req. No. 0110-7785
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120456 28000.00
LLA :
MU 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001810000000
Standard Number: N0002410WX70681 (AA)
Req. No. 0110-7849
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120457 21522.00
LLA :
MV 1781810 A4VV 310 SASWS 0 068342 2D 000000 VV0030000000
Standard Number: N0002408WX30248 (AB)
Req. No. 0110-9394
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

320189 6000.00
LLA :
MT 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2610 FW3N033
Req. No. 0102-3361
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

320190 5500.00
LLA :
JV 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001170000000
Standard Number: N0002410WX70222 (AA)
Req. No. 0103-5121
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

320191 5000.00
LLA :
MJ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W31000 GW6125
Req. No. 0103-5397

320192 15000.00
LLA :
MS 2102040 0000 0 41 4000 66571200100 255X HQJTB0 MIPR0FDAV10069 OHRY1M MDEP RL02 S 29040
Standard Number: MIPR0FDAV10069 (AA)
Req. No. 0104-0162

320193 20000.00
LLA :
HP 2192040 0000 4C 4020 665716.30200 255X RL04 MIPR9FDAVEY768 9E0YFR 40Y100 SFW3U6A
A DSSN 5570 S18001
Standard Number: MIPR9FDAVEY768 (AA)
Req. No. 0103-5103
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

MOD 59 Funding 1835583.00
Cumulative Funding 55549189.12

MOD 60

120255 (70000.00)
LLA :
JG 2192040 0000 4C 4020 665716.30200 255X RL04 MIPR9JDAVEY771 9E0YFR 40Y100 SFW3U6A
A DSSN 5570 S18001
Standard Number: MIPR9JDAVEY771 (AA)
Req. No. 9230-9103

320111 (8518.55)
LLA :
JF 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001680000000
Standard Number: N0002409WX70879 (AA)
REQN. NO. 9237-1845
NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM DATE FUNDS APPLIED VIA MODIFICATION. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THIS DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

320113 (12000.00)
LLA :
JG 2192040 0000 4C 4020 665716.30200 255X RL04 MIPR9JDAVEY771 9E0YFR 40Y100 SFW3U6A
A DSSN 5570 S18001
Standard Number: MIPR9JDAVEY771 (AA)
Req. No. 9231-9559

MOD 60 Funding -90518.55
Cumulative Funding 55458670.57

MOD 61

120458 80000.00
LLA :
MJ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W31000 GW6125
Req. No. 0131-9246

120459 37000.00
LLA :
MY 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 FW3A066
Req. No. 0131-9293

120460 11000.00
LLA :
MC 97X4930 NHLJ 000 77777 0 000164 2F 000000 W3100 FW3A057

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Req. No. 0134-1741

120461 5500.00
 LLA :
 MM 97X4930. NHLJ 000 7777777 0 000164 2F 000000 W3100 FW3A053
 Req. No. 0134-1751

120462 36000.00
 LLA :
 MZ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 FW3A061
 Req. No. 0134-1752

120463 45000.00
 LLA :
 MQ 97X4930. NHLJ 000 77777 0000164 2F 000000 W3100 FW3A059
 Req. No. 0134-1754

120464 2200.00
 LLA :
 JR 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001630000000
 Standard Number: N0002410WX70230 (AA)
 Req. No. 0134-1761
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120465 3700.00
 LLA :
 JR 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001630000000
 Standard Number: N0002410WX70230 (AA)
 Req. No. 0134-1766
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120466 8300.00
 LLA :
 JR 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001630000000
 Standard Number: N0002410WX70230 (AA)
 Req. No. 0134-1785
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120467 14000.00
 LLA :
 JR 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001630000000
 Standard Number: N0002410WX70230 (AA)
 Req. No. 0134-1788
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120468 2000.00
 LLA :
 JV 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001170000000
 Standard Number: N0002410WX70222 (AA)
 Req. No. 0134-1829
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120469 4200.00
 LLA :
 JV 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001170000000
 Standard Number: N0002410WX70222 (AA)
 Req. No. 0134-1832
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120470 10000.00
 LLA :
 KQ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2500 FW2V228
 Req. No. 0134-2054
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120471 15000.00
 LLA :
 NA 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2610 FW2V335
 Req. No. 0113-8604

120472 5000.00
 LLA :
 JG 2192040 0000 4C 4020 665716.30200 255X RL04 MIPR9JDAVEY771 9E0YFR 40Y100 SFW3U6A
 A DSSN 5570 S18001
 Standard Number: MIPR9JDAVEY771 (AA)
 Req. No. 0137-2264
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120473 73000.00
 LLA :
 AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG8600000000
 Standard Number: N0002409WX30387 (AA)
 Req. No. 0137-2288
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120474 185000.00
 LLA :
 AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG8600000000
 Standard Number: N0002409WX30387 (AA)
 Req. No. 0137-2292
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120475 1000.00
 LLA :
 AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG8600000000
 Standard Number: N0002409WX30387 (AA)
 Req. No. 0137-2297
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

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120476 94000.00
LLA :
FW 1781810 74VN 253 SASLM 0 068342 2D 000000 GWLX10000000
Standard Number: N0002409WX31006 (AA)
Req. No. 0137-2315
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120477 39000.00
LLA :
FW 1781810 74VN 253 SASLM 0 068342 2D 000000 GWLX10000000
Standard Number: N0002409WX31006 (AA)
Req. No. 0137-2320
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120478 19500.00
LLA :
LP 2192040 0000 4C 4020 665716.30200 255X RL04 MIPR0BDAVEY772 9E0YFR 40Y100 SFW3U6A
A DSSN 5570 S18001
Standard Number: MIPR0BDAVEY772 (AA)
Req. No. 0137-2346
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120479 2800.00
LLA :
LP 2192040 0000 4C 4020 665716.30200 255X RL04 MIPR0BDAVEY772 9E0YFR 40Y100 SFW3U6A
A DSSN 5570 S18001
Standard Number: MIPR0BDAVEY772 (AA)
Req. No. 0137-2350
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120480 2100.00
LLA :
LP 2192040 0000 4C 4020 665716.30200 255X RL04 MIPR0BDAVEY772 9E0YFR 40Y100 SFW3U6A
A DSSN 5570 S18001
Standard Number: MIPR0BDAVEY772 (AA)
Req. No. 0137-2355
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120481 8606.00
LLA :
LA 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2500 FW2V624
Req. No. 0137-2502

120482 13518.00
LLA :
MG 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2520 FW2V297
Req. No. 0137-2543

120483 10000.00
LLA :
NB 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2520 FW2V227
Req. No. 0137-2561
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120484 15684.00
LLA :
NC 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2500 FW2V004
Req. No. 0137-2567

120485 12568.00
LLA :
LB 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2500 FW2V434
Req. No. 0137-2581

120486 25000.00
LLA :
ND 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2500 DW2V423
Req. No. 0137-2583

120487 12139.00
LLA :
NE 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2500 FW2V420
Req. No. 0137-2603

320194 7200.00
LLA :
MY 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 FW3A066
Req. No. 0131-9286

320195 9000.00
LLA :
MM 97X4930. NHLJ 000 7777777 0 000164 2F 000000 W3100 FW3A053
Req. No. 0134-1744

320196 5800.00
LLA :
MC 97X4930 NHLJ 000 77777 0 000164 2F 000000 W3100 FW3A057
Req. No. 0134-1756

320197 55000.00
LLA :
JR 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001630000000
Standard Number: N0002410WX70230 (AA)
Req. No. 0134-1782
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

320198 50000.00
LLA :
JV 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001170000000
Standard Number: N0002410WX70222 (AA)
Req. No. 0134-1840
Note: The Contractor may incur costs for work performed against this SLIN through

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30 SEP 2010.

320199 1200.00
 LLA :
 AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG860000000
 Standard Number: N0002409WX30387 (AA)
 Req. No. 0137-2304
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

MOD 61 Funding 921015.00
 Cumulative Funding 56379685.57

MOD 62

120488 250000.00
 LLA :
 AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG860000000
 Standard Number: N0002409WX30387 (AA)
 Req. No. 0154-8855
 120489 7000.00
 LLA :
 JR 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001630000000
 Standard Number: N0002410WX70230 (AA)
 Req. No. 0161-5803
 Funding in support of TI-016. 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.

120490 9100.00
 LLA :
 JR 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001630000000
 Standard Number: N0002410WX70230 (AA)
 Req. No. 0161-5812
 Funding in support of TI-031. 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.

120491 45000.00
 LLA :
 JR 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001630000000
 Standard Number: N0002410WX70230 (AA)
 Req. No. 0161-5818
 Funding in support of TI-031. 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.

120492 17000.00
 LLA :
 JR 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001630000000
 Standard Number: N0002410WX70230 (AA)
 Req. No. 0161-5821
 Funding in support of TI-016. 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.

120493 4100.00
 LLA :
 JV 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001170000000
 Standard Number: N0002410WX70222 (AA)
 Req. No. 0161-5849
 Funding in support of TI-030. 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.

120494 18000.00
 LLA :
 JV 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001170000000
 Standard Number: N0002410WX70222 (AA)
 Req. No. 0161-5863
 Funding in support of TI-030. 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.

120495 22000.00
 LLA :
 AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG860000000
 Standard Number: N0002409WX30387 (AA)
 Req. No. 0161-5981
 Funding in support of TI-016. 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.

120496 10000.00
 LLA :
 NF 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 FW2V634
 Req. No. 0161-7366
 Funding in support of TI-021. 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.

120497 10000.00
 LLA :
 NG 97X4930. NH1K 000 77777 0 063394 2F 000000 WBU0L26EWSR
 Standard Number: N6339410WX00550 (AA)
 Req. No. 0161-7421

120498 72765.00
 LLA :
 MM 97X4930. NHLJ 000 7777777 0 000164 2F 000000 W3100 FW3A053
 Req. No. 0162-7756

120499 10000.00
 LLA :
 NH 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 FW3A084
 Req. No. 0162-7769

120501 16476.00

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LLA :
 LA 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2500 FW2V624
 Req. No. 0162-7947
 Funding in support of TI-008. 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.

120502 15057.00

LLA :
 NJ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2500 FW2V217
 Req. No. 0162-8001
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120503 2100.00

LLA :
 NJ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2500 FW2V217
 Req. No. 0162-8002
 Funding in support of TI-002. 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.

120504 8500.00

LLA :
 NJ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2500 FW2V217
 Req. No. 0162-8003
 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120505 13846.00

LLA :
 NJ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2500 FW2V217
 Req. No. 0162-8004
 Funding in support of TI-002. 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.

120506 6393.00

LLA :
 KE 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2300 FW2V420
 Req. No. 0165-8347

120507 5941.00

LLA :
 KE 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2300 FW2V420
 Req. No. 0165-8350

120508 34000.00

LLA :
 JU 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2300 DW2V423
 Req. No. 0165-8362

120509 9000.00

LLA :
 NK 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2300 FW2V434
 Req. No. 0165-8367

120510 3400.00

LLA :
 NL 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 FW3A089
 Req. No. 0165-8363
 Funding in support of TI-033. 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.

120511 10000.00

LLA :
 KD 1701804 8RZ3 253 SASLM 0 068342 2D 000000 000770000000
 Standard Number: N0002410WX70238 (AA)
 Req. No. 0166-9034
 Funding in support of TI-016. 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.

120512 2000.00

LLA :
 NM 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 FW3A051
 Req. No. 0166-9040

120513 4000.00

LLA :
 MF 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 FW2V135
 Req. No. 0166-9140

120514 8832.00

LLA :
 NN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 0GW2048
 Req. No. 0166-9146
 Funding in support of TI-051. 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.

320201 5000.00

LLA :
 NP 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2500 FW2V419
 Req. No. 0137-2608

320202 5000.00

LLA :
 LZ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 FW3C008
 Req. No. 0161-5897

320203 6000.00

LLA :
 AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG8600000000
 Standard Number: N0002409WX30387 (AA)
 Req. No. 0161-5943
 Funding in support of TI-036. 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.

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320204 5000.00

LLA :
NG 97X4930. NHLK 000 77777 0 063394 2F 000000 WBU0L26EWSRC
Standard Number: N6339410WX00550 (AA)
Req. No. 0161-7444

320205 7200.00

LLA :
MM 97X4930. NHLJ 000 7777777 0 000164 2F 000000 W3100 FW3A053
Req. No. 0162-7765
Funding in support of TI-033 - FMS Case Number G2-P-LAG.

320206 9000.00

LLA :
NQ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 FW3A080
Req. No. 0162-7772
Funding in support of TI-033 - FMS Case Number E6-P-LCW.

320207 1800.00

LLA :
NL 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 FW3A089
Req. No. 0165-8370
Funding in support of TI-033. 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.

320208 1000.00

LLA :
NM 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 FW3A051
Req. No. 0166-9046
Funding in support of TI-016 - FMS Case Number G2-P-LAG.

MOD 62 Funding 654510.00
Cumulative Funding 57034195.57

MOD 63

120515 01960009 20200.00

LLA :
NR 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100FW3A088
In support of TI 016.

120516 01957667 23395.00

LLA :
NS 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2500FW2V207
In support of TI 002.

120517 01957683 8200.00

LLA :
NT 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2500FW2V210
In support of TI 008.

120518 01960045 19250.00

LLA :
NU 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100FW3A086
In support of TI 016.

120519 01969971 7050.00

LLA :
NV 97X4930. NHLJ 000 77777 0 000164 2F 000000 W25000GW2010
In support of TI 005.

120520 01969886 10000.00

LLA :
NW 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2500FW2V257
In support of TI 002. 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.

120521 01969791 2500.00

LLA :
KH 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 FW2V108
In support of TI 051. (ACRN increase) 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.

120522 01969049 13660.00

LLA :
NX 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2300FW2V415
In support of TI 005.

120523 01969975 141000.00

LLA :
NY 97X4930. NHLJ 000 77777 0 000164 2F 000000 W31000GW3067
In support of TI 016.

120524 02013825 15000.00

LLA :
MM 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 FW3A053
In support of TI 033. (ACRN increase)

120525 01969931 8327.00

LLA :
NZ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100FW3A094
In support of TI 033.

120526 02048581 10000.00

LLA :
JU 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2300DW2V423
In support of TI 008.

120527 01969022 7441.00

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LLA :
KE 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2300 FW2V420
In support of TI 049. (ACRN increase)

120528 01969049 23039.00
LLA :
NX 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2300FW2V415
In support of TI 005. (ACRN increase)

120529 01969076 12281.00
LLA :
KE 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2300 FW2V420
In support of TI 040. (ACRN increase)

120530 01969526 10250.00
LLA :
PA 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2500FW2V216
In support of TI 002. 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.

120531 01969971 18725.00
LLA :
NV 97X4930. NHLJ 000 77777 0 000164 2F 000000 W25000GW2010
In support of TI 005. (ACRN increase)

120532 02001249 14215.00
LLA :
LZ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 FW3C008
In support of TI 016. (ACRN increase)

120533 02025130 24100.00
LLA :
JG 2192040 0000 4C 4020 665716.30200 255X RL04 MIPR9JDAVEY771 9E0YFR 40Y100 SFW3U6A
A DSSN 5570 S18001
Standard Number: MIPR9JDAVEY771 (AA)
In support of TI 016. (ACRN increase) 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.

120534 02025544 15000.00
LLA :
AF 1781810 A2TC 310 SASWS 0 068342 2D 000000 TC0560000000
In support of TI 039. (ACRN increase) 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.

120535 02048622 10000.00
LLA :
PB 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400FW2V115
In support of TI 021. 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.

120536 02048626 12000.00
LLA :
NF 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 FW2V634
In support of TI 043. (ACRN increase) 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.

120537 02048642 5800.00
LLA :
KH 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 FW2V108
In support of TI 050. (ACRN increase) 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.

120538 02048683 5000.00
LLA :
KH 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 FW2V108
In support of TI 051. (ACRN increase) 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.

120539 02048403 61137.00
LLA :
PC 97X4930. NHLJ 000 77777 0 000164 2F 000000 W31006W314BM
In support of TI 016.

120540 02048523 6858.00
LLA :
PD 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100FW3A095
In support of TI 033.

320209 01960022 1050.00
LLA :
NR 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100FW3A088
In support of TI 016. (ACRN increase)

320210 01969063 2050.00
LLA :
KE 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2300 FW2V420
In support of TI 040. (ACRN increase)

MOD 63 Funding 507528.00
Cumulative Funding 57541723.57

MOD 64

120519 01969971 (7050.00)
LLA :
NV 97X4930. NHLJ 000 77777 0 000164 2F 000000 W25000GW2010
In support of TI 005.

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120522 01969049 (13660.00)
 LLA :
 NX 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2300FW2V415
 In support of TI 005.

310008 (70921.09)
 LLA :
 TI 1781804 8RZ3 000 SASLM 0 068342 2D 000000 000600000000
 Standard Number: N0002408WX70463 (AA)
 REQ. NO. 81067516

320116 (238513.00)
 LLA :
 JL 1791804 8RZ3 253 SASLM 0 038342 2D 000000 001130000000
 Standard Number: N0002409WX70626 (AA)
 Req. No. 9257-3644
 With regards to SLIN 320116 (ACRN **), 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 64 Funding -330144.09
 Cumulative Funding 57211579.48

MOD 65

120541 0214-3601 7000.00
 LLA :
 PH 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2500 0GW2030

120542 0225-2408 18000.00
 LLA :
 PJ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2300 FW2V418

120543 0225-2413 10000.00
 LLA :
 PJ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2300 FW2V418

120544 0225-2504 7500.00
 LLA :
 PK 1701804 8RZ3 253 SASLM 0 068342 2D 000000 002280000000
 Standard Number: N0002410WX70921 (AA)
 Funding in support of TI-016. 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.

120545 0225-2523 3293.00
 LLA :
 PH 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2500 0GW2030

120546 0225-2542 9300.00
 LLA :
 PL 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2300 FW2V276

120547 0225-2563 30000.00
 LLA :
 PM 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2300 FW2V443
 Funding in support of TI-008 - FMS Case Number PK-P-SCA.

120548 0225-2602 44231.00
 LLA :
 PK 1701804 8RZ3 253 SASLM 0 068342 2D 000000 002280000000
 Standard Number: N0002410WX70921 (AA)
 Funding in support of TI-016. 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.

120549 0225-2661 21923.00
 LLA :
 JV 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001170000000
 Standard Number: N0002410WX70222 (AA)
 Funding in support of TI-030. 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.

120550 0225-3042 4487.00
 LLA :
 PN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2200 FW2D001
 Funding in support of TI-026. 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.

120551 0225-3122 8648.00
 LLA :
 PN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2200 FW2D001
 Funding in support of TI-046. 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.

120552 0225-3901 27077.00
 LLA :
 ML 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 FW3A056
 Funding in support of TI-033 - FMS Case Number G2-P-LAG.

120553 0225-5284 29693.00
 LLA :
 LX 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 FW3A052
 Funding in support of TI-033 - FMS Case Number G2-P-LAG.

120554 0225-5341 124269.00
 LLA :
 PF 97X4930. NHLJ 000 77777 0 000164 2F 000000 C2400 FW3A053

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Funding in support of TI-033 - FMS Case Number G2-P-LAG.

120555 0228-8963 10000.00
 LLA :
 PQ 1701804 8C2C 253 SASWS 0 068342 2D 000000 12CR4SWE0R40
 Standard Number: N0002410WX00769 (AA)
 Funding in support of TI-051. 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.

120556 0228-8988 5210.00
 LLA :
 PR 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 FW2V146

120557 0228-8993 8500.00
 LLA :
 KG 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 FW2V134

120558 0228-9002 11487.00
 LLA :
 MF 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 FW2V135

120559 0228-9026 12000.00
 LLA :
 ME 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 FW2V133

120560 0228-9087 7000.00
 LLA :
 JV 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001170000000
 Standard Number: N0002410WX70222 (AA)
 Funding in support of TI-030. 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.

120561 0228-9105 43192.00
 LLA :
 JR 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001630000000
 Standard Number: N0002410WX70230 (AA)
 Funding in support of TI-031. 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.

120562 0228-9129 12308.00
 LLA :
 PS 97X4930. NHLJ 000 77777 0 000164 2F 000000 C2400 FW3A080
 Funding in support of TI-033 - FMS Case Number E6-P-LCW.

120563 0228-9148 20000.00
 LLA :
 PT 1701810 A2TC 253 SASWS 0 068342 2D 000000 TC0560000000
 Standard Number: N0002410WX30300 (AA)

120564 0228-9361 5000.00
 LLA :
 PU 97X4930 NHLJ 000 77777 0 000164 2F 000000 W2520 FW2V204

120565 0228-9422 5627.00
 LLA :
 PV 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2520 FW2V210

120566 0229-1563 10346.00
 LLA :
 LZ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 FW3C008

120567 0228-8922 6539.00
 LLA :
 PW 1701319 74A7 253 SASLM 0 068342 2D 159180 Q31770000000
 Standard Number: N0002410WX11951 (AA)

120568 0229-3321 20000.00
 LLA :
 CT 1761811 1317 252 SJWTL 0 068342 2D 000000 23180400001G
 Standard Number: N0002406WX21753 (AC)
 Funding in support of TI-008. 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.

320211 0225-2601 5000.00
 LLA :
 PM 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2300 FW2V443
 Funding in support of TI-008 - FMS Case Number PK-P-SCA.

320212 0225-5062 20000.00
 LLA :
 NQ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 FW3A080
 Funding in support of TI-033 - FMS Case Number E6-P-LCW.

MOD 65 Funding 547630.00
 Cumulative Funding 57759209.48

MOD 66

120569 0258-2414 166000.00
 LLA :
 PX 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 FW3A102
 Funding in support of TI-016.

MOD 66 Funding 166000.00
 Cumulative Funding 57925209.48

MOD 67

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110073 (36.62)
LLA :
T9 97X4930.NH1J 000 77777 0 000164 2F 000000 W2500 CW24424
REQN. NO. 81518569

110186 (0.01)
LLA :
BH 97X4930. NH1J 000 77777 0 000164 2F 000000 W3000 DW30227
Req. No. 8345-9704

120346 (140000.00)
LLA :
AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG860000000
Standard Number: N0002409WX30387 (AA)
Req. No. 9348-5816
Note: The Contractor may incur costs for work performed against this SLIN through
30 SEP 2010.

120390 (160000.00)
LLA :
AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG860000000
Standard Number: N0002409WX30387 (AA)
Req. No. 0043-8187
Note: The Contractor may incur costs for work performed against this SLIN through
30 SEP 2010.

310019 (721.45)
LLA :
U4 97X4930.NH1J 000 77777 0 000164 2F 000000 W2500 CW2V223
REQN. NO. 81518566

320159 (108000.00)
LLA :
AG 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG860000000
Standard Number: N0002409WX30387 (AA)
Req. No. 9348-5818
Note: The Contractor may incur costs for work performed against this SLIN through
30 SEP 2010.

MOD 67 Funding -408758.08
Cumulative Funding 57516451.40

MOD 68

120570 0348-5637 13000.00
LLA :
PY 97X4930 NH1E 000 77777 0 000178 2F 000000 41F140907F05
Standard Number: N6327309WX00041 (AA)
Funding in support of TI 032. Note: 10 U.S.C. 2410a Authority does not apply. Funds
expire 30 September 2011. The contractor may continue to invoice after this date,
but only for work performed up through and including 30 September 2011.

120571 0348-5709 30000.00
LLA :
PZ 97X4930. NH1J 000 77777 0 000164 2F 000000 W3100GW3F000
Funds in support of TI 032. Note: 10 U.S.C. 2410a Authority does not apply. Funds
expire 30 September 2011. The contractor may continue to invoice after this date,
but only for work performed up through and including 30 September 2011.

MOD 68 Funding 43000.00
Cumulative Funding 57559451.40

MOD 69

120572 1041-2767 31000.00
LLA :
QA 97X4930. NH1J 000 77777 0 000164 2F 000000 W3100 GW3A084
Funding in support of TI-032. FMS Case Number E7-P-BAE

MOD 69 Funding 31000.00
Cumulative Funding 57590451.40

MOD 70 Funding 0.00
Cumulative Funding 57590451.40

MOD 71

100039 (208.48)
LLA :
C5 1771804 8RZ3 000 SASLM 0 068342 2D 000000 000330000000
Reqn. No. 7219-1680 (ACRN Increase)
DOCUMENT NO. N0002407WX70416 (AA)

120573 1059-2223 30000.00
LLA :
QB 1711804 8RZ3 253 VM408 0 050120 2D 000000 A10000615000
Standard Number: N0002411WX01725 (AB)
Funding in support of TI-032. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire 30 September 2011. The contractor may continue to invoice after this
date, but only for work performed up through and including 30 September 2011.

120574 1060-2425 30000.00
LLA :
QC 97X4930 NH1J 000 77777 0 000164 2F 000000 W3100 GW3Q004
Funding in support of TI-032. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire 30 September 2011. The contractor may continue to invoice after this
date, but only for work performed up through and including 30 September 2011.

MOD 71 Funding 59791.52
Cumulative Funding 57650242.92

MOD 72

120575 1110-0060 10000.00

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LLA :
 QD 97X4930. NH1J 000 77777 0 000164 2F 000000 W3100 DJ26MRS
 Funding in support of TI-032. Note: 10 U.S.C. 2410a Authority does not apply.
 Funds expire 30 September 2011. The contractor may continue to invoice after this
 date, but only for work performed up through and including 30 September 2011, or
 through the end date of the period of performance for CLIN 1205, whichever occurs
 first.

120576 1110-0306 60000.00

LLA :
 QE 1711804 8RZ3 251 VM408 0 050120 2D 000000 A00000695407
 Standard Number: N0002411RX01519 (AA)
 Funding in support of TI-032. Note: 10 U.S.C. 2410a Authority does not apply.
 Funds expire 30 September 2011. The contractor may continue to invoice after this
 date, but only for work performed up through and including 30 September 2011, or
 through the end date of the period of performance for CLIN 1205, whichever occurs
 first.

120577 1110-0423 25000.00

LLA :
 QF 97X4930. NH1J 000 77777 0 000164 2F 000000 W3100 OHWQ119
 Funding in support of TI-032. Note: 10 U.S.C. 2410a Authority does not apply.
 Funds expire 30 September 2011. The contractor may continue to invoice after this
 date, but only for work performed up through and including 30 September 2011.

MOD 72 Funding 95000.00
 Cumulative Funding 57745242.92

MOD 73

120578 11385129 70000.00

LLA :
 QG 97-11X8242 3080 252 31001 000030 2D 000000 0011B3121101
 Standard Number: N0003011RC05014 (AA)
 Funding in support of TI 0032
 FMS Case Number: UZPBAR

MOD 73 Funding 70000.00
 Cumulative Funding 57815242.92

MOD 74

110073 (659.79)

LLA :
 T9 97X4930.NH1J 000 77777 0 000164 2F 000000 W2500 CW24424
 REQ. NO. 81518569

120006 (2972.26)

LLA :
 CW 97X4930. NH1J 000 77777 0 000164 2F 000000 W2100 DW2V605
 Req. No. 9050-0265

310030 (0.27)

LLA :
 Y2 97X4930.NH1J 000 77777 0 000164 2F 000000 W2500 CB30043
 REQ. NO. 8226-2838

320037 (1.81)

LLA :
 EB 97X4930. NH1J 000 77777 0 000164 2F 000000 W3000 DW30047
 Req. No. 9072-3014

320042 (4.00)

LLA :
 GU 97X4930. NH1J 000 77777 0 000164 2F 000000 W3100 DW30587
 Req. No. 9135-3106

MOD 74 Funding -3638.13
 Cumulative Funding 57811604.79

MOD 75

120542 0225-2408 (9192.00)

LLA :
 PJ 97X4930. NH1J 000 77777 0 000164 2F 000000 W2300 FW2V418

120543 0225-2413 (1256.09)

LLA :
 PJ 97X4930. NH1J 000 77777 0 000164 2F 000000 W2300 FW2V418

320176 (1.00)

LLA :
 LM 97X4930. NH1J 000 77777 0 000164 2F 000000 W2300 FW2V419
 Req. No. 0048-9492

320201 (3246.91)

LLA :
 NP 97X4930. NH1J 000 77777 0 000164 2F 000000 W2500 FW2V419
 Req. No. 0137-2608

320210 01969063 (2050.00)

LLA :
 KE 97X4930. NH1J 000 77777 0 000164 2F 000000 W2300 FW2V420
 In support of TI 040. (ACRN increase)

MOD 75 Funding -15746.00
 Cumulative Funding 57795858.79

MOD 76

110124 (912.35)

LLA :
 X5 97X4930.NH1J 000 77777 0 000164 2F 000000 W3300 CW3C653
 REQ. NO. 8248-5494

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MOD 76 Funding -912.35
Cumulative Funding 57794946.44

MOD 77

100019 (481.31)
LLA :
B8 B7 1741711 1224 253 SJWML 0 068342 2D 000000 55685400203A
Reqn. No. 7116-5937
DOCUMENT NO. N0002405WX21621 (AA)

100064 (4096.47)
LLA :
F6 1771319 14NP 253 SA405 0 068342 2D 159180 39A01000CON0
REQN. NO. 7255-8343
DOCUMENT NO. N0002407WX13163 (AA)

100080 (1876.02)
LLA :
H4 97X4930.NH1J 000 77777 0 000164 2F 000000 W2300 CW3C025
REQN. NO. 7313-3147 (ACRN Increase)

110034 (0.59)
LLA :
Q9 1781804 8RZ3 000 SASLM 0 068342 2D 000000 001130000000
Standard Number: N0002408WX70523 (AA)
Reqn. No. 80920535

110046 (19201.24)
LLA :
S4 97X4930.NH1J 000 77777 0 000164 2F 000000 W2510 CW2V696
REQN. NO. 81078371

110052 (9721.66)
LLA :
T1 1781804 8RZ3 000 SASLM 0 068342 2D 000000 000600000000
Standard Number: N0002408WX70463 (AA)
REQN. NO. 81203234

110093 (0.04)
LLA :
V6 1781804 8C2C 253 SASWS 0 068342 2D 000000 12CR3SWE0R30
REQN. NO. 8218-9241
DOCUMENT NO. N0002408WX00253 (AB)

110101 (0.04)
LLA :
Q9 1781804 8RZ3 000 SASLM 0 068342 2D 000000 001130000000
REQN. NO. 8225-2442 (ACRN Increase)
DOCUMENT NO. N0002408WX70523 (AA)

110113 (0.28)
LLA :
U1 1741711 1317 252 SJWTL 0 068342 2D 000000 3014A400001D
REQN. NO. 8238-0155 (ACRN Increase)
DOCUMENT NO. N0002405WX21166 (AD)

110116 (0.04)
LLA :
N8 1761810 A2CG 253 SASWS 0 068342 2D 000000 CG0040000000
REQN. NO. 8238-9791 (ACRN Increase)
DOCUMENT NO. N0002406WX30790 (AA)

110214 (0.78)
LLA :
BU 1741711 1317 252 SJWTL 0 068342 2D 000000 3014A400001G
REQN. NO. 9014-1722
DOCUMENT NO. N0002405WX21166 (AC)

300022 (1660.28)
LLA :
F6 1771319 14NP 253 SA405 0 068342 2D 159180 39A01000CON0
REQN. NO. 7255-8361 (ACRN Increase)
DOCUMENT NO. N0002407WX13163 (AA)

300028 (170.77)
LLA :
H4 97X4930.NH1J 000 77777 0 000164 2F 000000 W2300 CW3C025
REQN. NO. 7319-7568 (ACRN Increase)

300036 (2467.49)
LLA :
M1 97X4930.NH1J 000 77777 0 000164 2F 000000 W2200 CW2D000
REQN. NO. 8031-8815 (ACRN Increase)

300038 (102.59)
LLA :
L9 1781804 8RZ3 000 SASLM 0 068342 2D 000000 000310000000
REQN. NO. 8046-7521 (ACRN Increase)
DOCUMENT NO. N0002408WX70224 (AA)

310009 (6654.03)
LLA :
T1 1781804 8RZ3 000 SASLM 0 068342 2D 000000 000600000000
Standard Number: N0002408WX70463 (AA)
REQN. NO. 81203270

310016 (6038.80)
LLA :
T4 1761810 A2TC 252 SASWS 0 068342 2D 000000 TC0550000000
Standard Number: N0002406WX31231 (AA)
REQN. NO. 81402437

310020 (22539.99)
LLA :
T4 1761810 A2TC 252 SASWS 0 068342 2D 000000 TC0550000000
Req. No. 8168-3855
Document No. N0002406WX31231 (AA)

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310021 (18244.00)
 LLA :
 U8 97X4930.NH1J 000 77777 0 000164 2F 000000 W2510 CW2V672
 Req. No. 8168-3861

310036 (0.38)
 LLA :
 L8 1781804 8RZ3 000 SASLM 0 068342 2D 000000 000330000000
 REQN. NO. 8239-0291 (ACRN Increase)
 DOCUMENT NO. N0002408WX70162 (AA)

310042 (524.05)
 LLA :
 E8 1761810 A2CG 253 SASWS 0 068342 2D 000000 CG0040000000
 REQN. NO. 8266-5908 (ACRN Increase)
 DOCUMENT NO. N0002406WX30791 (AA)

MOD 77 Funding -93780.85
 Cumulative Funding 57701165.59

MOD 78 Funding 0.00
 Cumulative Funding 57701165.59

MOD 79

120291 (5370.66)
 LLA :
 JT 97X4930. NH1J 000 77777 0 000164 2F 000000 W50000 GW5300
 Req. No. 9301-3362

MOD 79 Funding -5370.66
 Cumulative Funding 57695794.93

MOD 80

120471 (1113.08)
 LLA :
 NA 97X4930. NH1J 000 77777 0 000164 2F 000000 W2610 FW2V335
 Req. No. 0113-8604

120517 01957683 (6648.00)
 LLA :
 NT 97X4930. NH1J 000 77777 0 000164 2F 000000 W2500FW2V210
 In support of TI 008.

120565 0228-9422 (977.23)
 LLA :
 PV 97X4930. NH1J 000 77777 0 000164 2F 000000 W2520 FW2V210

310001 (3723.23)
 LLA :
 P3 97X4930.NH1J 000 77777 0 000164 2F 000000 W2600 168M003
 REQN. NO. 8071-0045 (ACRN Increase)

310017 (3986.56)
 LLA :
 T5 97X4930.NH2C 253 77777 0 050120 2F 000000 WC058RX00374
 Standard Number: N6312608RX00374 (AA)
 REQN. NO. 81412806

MOD 80 Funding -16448.10
 Cumulative Funding 57679346.83

MOD 81

310043 (3027.48)
 LLA :
 Z3 97X4930.NH1J 000 77777 0 000164 2F 000000 W2400 CW2V124
 REQN. NO. 8266-7137 (ACRN Increase)

Deobligation PR NO. 1300385843 (ACRN Decrease of \$3,027.48 on TI-34.

MOD 81 Funding -3027.48
 Cumulative Funding 57676319.35

MOD 82

110143 (570.19)
 LLA :
 Z2 97X4930.NH1J 000 77777 0 000164 2F 000000 W3300 CW3C686
 REQN. NO. 8261-2964

120065 (1663.29)
 LLA :
 ET 97X4930. NH1J 000 77777 0 000164 2F 000000 W2520 DW30454
 Req. No. 9079-8333

120076 (453.19)
 LLA :
 FB 97X4930. NH1J 000 77777 0 000164 2F 000000 W3000 DW30527
 Req. No. 9098-7140

120080 (5575.86)
 LLA :
 FG 97X4930. NH1J 000 77777 0 000164 2F 000000 W3000 DW30510
 Req. No. 9098-7173

120082 (1600.00)
 LLA :
 FJ 97X4930. NH1J 000 77777 0 000164 2F 000000 W3000 DW30532
 Req. No. 9098-7312

120213 (383.83)
 LLA :
 GJ 97X4930. NH1J 000 77777 0 000164 2F 000000 W3000 DW30587

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Req. No. 9198-1231

120267 (5400.00)
 LLA :
 GA 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30588
 Req. No. 9260-9690

310022 (1991.79)
 LLA :
 U9 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3300 CW3C546
 Req. No. 8172-8086

320012 (6353.32)
 LLA :
 DQ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3300 DW30461
 Req. No. 9070-1432

320015 (424.76)
 LLA :
 DS 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3300 DW30464
 Req. No. 9070-1496

320024 (290.00)
 LLA :
 EW 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30464
 Req. No. 9098-7076

320029 (13804.10)
 LLA :
 FG 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30510
 Req. No. 9098-7174

320034 (1200.00)
 LLA :
 FL 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30533
 Req. No. 9098-7333

320085 (1319.12)
 LLA :
 HX 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30516
 Req. No. 9197-1006

320091 (163.51)
 LLA :
 HE 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30461
 Req. No. 9198-1238

320093 (7428.05)
 LLA :
 HN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30630
 Req. No. 9198-1245

320118 (5900.00)
 LLA :
 EX 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30463
 Req. No. 9260-9666

320125 (15290.45)
 LLA :
 GX 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3000 DW30407
 Req. No. 9260-9842

MOD 82 Funding -69811.46
 Cumulative Funding 57606507.89

MOD 83

110176 (797.06)
 LLA :
 BA 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2300 DW2V417
 Req. No. 8345-9606

300033 (456.15)
 LLA :
 L1 97X4930.NHLJ 000 77777 0 000164 2F 000000 W2200 CW2D009
 REQ. NO. 8009-7578 (ACRN Increase)

310003 (3824.64)
 LLA :
 Q1 97X4930.NHLJ 000 77777 0 000164 2F 000000 W2100 CW2V678
 REQ. NO. 8071-0048 (ACRN Increase)

320127 (1127.99)
 LLA :
 JW 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3200 DW30683
 Req. No. 9292-9910

MOD 83 Funding -6205.84
 Cumulative Funding 57600302.05

MOD 84

110052 (1450.56)
 LLA :
 T1 1781804 8RZ3 000 SASLM 0 068342 2D 000000 000600000000
 Standard Number: N0002408WX70463 (AA)
 REQ. NO. 81203234

110054 (442.52)
 LLA :
 L9 1781804 8RZ3 000 SASLM 0 068342 2D 000000 000310000000
 Standard Number: N0002408WX70224 (AA)
 REQ. NO. 81203295

110077 (108.32)
 LLA :
 U5 1771810 84VV 253 SASWS 0 068342 2D 000000 VV0030000000
 Req. No. 8158-1041

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Document No. N0002407WX30494 (AA)

110202 (876.84)
LLA :
M7 1781319 74ER 253 SASLM 0 068342 2D 159180 Q31770000010
Standard Number: N0002408WX10879 (AA)
Req. No. 8345-9810

110227 (4472.26)
LLA :
CP 1791319 A726 253 SASWS 0 068342 2D 159180 K40030000010
Standard Number: N0002409WX11582 (AA)
Req. No. 9030-0081

120221 (3127.20)
LLA :
GC 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000640000000
Standard Number: N0002409WX70613 (AA)
Req. No. 9198-1200
NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM EFFECTIVE DATE OF MODIFICATION APPLYING FUNDS. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THAT DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD

120282 (8000.00)
LLA :
JR 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001630000000
Standard Number: N0002410WX70230 (AA)
Req. No. 9299-2219
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120378 (430.17)
LLA :
KK 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001680000000
Standard Number: N0002410WX70218 (AA)
Req. No. 0042-5932
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120412 (1350.00)
LLA :
KK 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001680000000
Standard Number: N0002410WX70218 (AA)
Req. No. 0076-7393
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

120438 (2725.30)
LLA :
MN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 FW3A058
Req. No. 0103-5341

120440 (6075.48)
LLA :
MP 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 FW3A060
Req. No. 0103-5328

120490 (1500.00)
LLA :
JR 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001630000000
Standard Number: N0002410WX70230 (AA)
Req. No. 0161-5812
Funding in support of TI-031. 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.

120518 01960045 (1344.58)
LLA :
NU 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100FW3A086
In support of TI 016.

120523 01969975 (11938.14)
LLA :
NY 97X4930. NHLJ 000 77777 0 000164 2F 000000 W31000GW3067
In support of TI 016.

120552 0225-3901 (1500.00)
LLA :
ML 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 FW3A056
Funding in support of TI-033 - FMS Case Number G2-P-LAG.

120553 0225-5284 (7335.09)
LLA :
LX 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 FW3A052
Funding in support of TI-033 - FMS Case Number G2-P-LAG.

120554 0225-5341 (3060.52)
LLA :
PP 97X4930. NHLJ 000 77777 0 000164 2F 000000 C2400 FW3A053
Funding in support of TI-033 - FMS Case Number G2-P-LAG.

120562 0228-9129 (1604.29)
LLA :
PS 97X4930. NHLJ 000 77777 0 000164 2F 000000 C2400 FW3A080
Funding in support of TI-033 - FMS Case Number E6-P-LCW.

300038 (2364.74)
LLA :
L9 1781804 8RZ3 000 SASLM 0 068342 2D 000000 000310000000
REQN. NO. 8046-7521 (ACRN Increase)
DOCUMENT NO. N0002408WX70224 (AA)

310009 (1490.33)

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LLA :
T1 1781804 8RZ3 000 SASLM 0 068342 2D 000000 000600000000
Standard Number: N0002408WX70463 (AA)
REQN. NO. 81203270

310010 (3127.33)

LLA :
L9 1781804 8RZ3 000 SASLM 0 068342 2D 000000 000310000000
Standard Number: N0002408WX70224 (AA)
REQN. NO. 81203301

310047 (95.17)

LLA :
AA 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001980000000
REQN. NO. 8298-0776 (ACRN Increase)
DOCUMENT NO. N0002409WX70283 (AA)

310048 (23250.40)

LLA :
AA 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001980000000
REQN. NO. 8298-0779 (ACRN Increase)
DOCUMENT NO. N0002409WX70283 (AA)

310073 (2958.92)

LLA :
M7 1781319 74ER 253 SASLM 0 068342 2D 159180 Q31770000010
Standard Number: N0002408WX10879 (AA)
Req. No. 8345-9818

310092 (14888.04)

LLA :
CG 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001350000000
Standard Number: N0002409WX70396 (AA)
Req. No. 9016-2866

310093 (20682.66)

LLA :
CC 1771810 82NU 253 SASLM 0 068342 2D 000000 NUGW10000000
Standard Number: N0002408WX31456 (AA)
Req. No. 9020-3227

310096 (634.68)

LLA :
CP 1791319 A726 253 SASWS 0 068342 2D 159180 K40030000010
Standard Number: N0002409WX11582 (AA)
Req. No. 9030-0146

320010 (75000.00)

LLA :
CG 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001350000000
Standard Number: N0002409WX70396 (AA)
Req. No. 9070-1344

320035 (7026.90)

LLA :
CG 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001350000000
Standard Number: N0002409WX70396 (AA)
Req. No. 9107-0662

320076 (1000.00)

LLA :
AA 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001980000000
Standard Number: N0002409WX70283 (AA)
Req. No. 9196-0224
NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM EFFECTIVE DATE OF MODIFICATION APPLYING FUNDS. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THAT DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD

320098 (12000.00)

LLA :
GC 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000640000000
Standard Number: N0002409WX70613 (AA)
Req. No. 9198-1280
NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM EFFECTIVE DATE OF MODIFICATION APPLYING FUNDS. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THAT DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD

320107 (36832.83)

LLA :
GC 1791804 8RZ3 253 SASLM 0 068342 2D 000000 000640000000
Standard Number: N0002409WX70613 (AA)
Req. No. 9230-9139
NOTE: 801 AUTHORITY IS APPLICABLE. THE CONTRACTOR MAY INCUR COSTS FOR WORK PERFORMED AGAINST THIS SLIN FOR 365 DAYS FROM DATE FUNDS APPLIED VIA MODIFICATION. THE CONTRACTOR MAY CONTINUE TO INVOICE AFTER THIS DATE, BUT ONLY FOR WORK PERFORMED DURING THE 365 DAY PERIOD.

320117 (4911.00)

LLA :
CC 1771810 82NU 253 SASLM 0 068342 2D 000000 NUGW10000000
Standard Number: N0002408WX31456 (AA)
Req. No. 9260-9637
With regards to SLIN 320117 (ACRN CC), 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.

320169 (854.79)

LLA :
KK 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001680000000
Standard Number: N0002410WX70218 (AA)
Req. No. 0043-8193
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

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MOD 85

120518 01960045 831.40
 LLA :
 NU 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100FW3A086
 In support of TI 016.

120553 0225-5284 1238.32
 LLA :
 LX 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 FW3A052
 Funding in support of TI-033 - FMS Case Number G2-P-LAG.

MOD 85 Funding 2069.72
 Cumulative Funding 57337912.71

MOD 86

120438 (18.60)
 LLA :
 MN 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 FW3A058
 Req. No. 0103-5341

120523 01969975 (3061.84)
 LLA :
 NY 97X4930. NHLJ 000 77777 0 000164 2F 000000 W31000GW3067
 In support of TI 016.

120554 0225-5341 (5996.18)
 LLA :
 PP 97X4930. NHLJ 000 77777 0 000164 2F 000000 C2400 FW3A053
 Funding in support of TI-033 - FMS Case Number G2-P-LAG.

120562 0228-9129 (297.42)
 LLA :
 PS 97X4930. NHLJ 000 77777 0 000164 2F 000000 C2400 FW3A080
 Funding in support of TI-033 - FMS Case Number E6-P-LCW.

320206 (1238.65)
 LLA :
 NQ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 FW3A080
 Req. No. 0162-7772
 Funding in support of TI-033 - FMS Case Number E6-P-LCW.

MOD 86 Funding -10612.69
 Cumulative Funding 57327300.02

MOD 87

120518 01960045 (831.40)
 LLA :
 NU 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100FW3A086
 In support of TI 016.

MOD 87 Funding -831.40
 Cumulative Funding 57326468.62

MOD 88

120006 (50.81)
 LLA :
 CW 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2100 DW2V605
 Req. No. 9050-0265

120353 (7740.40)
 LLA :
 KS 97X4930. NHLJ 000 77777 0 000164 2F 000000 B13100 GW2002
 Req. No. 0013-0981

120370 (378.85)
 LLA :
 LB 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2500 FW2V434
 Req. No. 0043-7771

120556 0228-8988 (1924.65)
 LLA :
 PR 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2400 FW2V146

120566 0229-1563 (72.46)
 LLA :
 LZ 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 FW3C008

120569 0258-2414 (70053.85)
 LLA :
 PX 97X4930. NHLJ 000 77777 0 000164 2F 000000 W3100 FW3A102
 Funding in support of TI-016.

310080 (908.70)
 LLA :
 BX 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2500 DW2V513
 REQ. NO. 9013-1174

320176 (502.08)
 LLA :
 LM 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2300 FW2V419
 Req. No. 0048-9492

320183 (993.55)
 LLA :
 LV 97X4930. NHLJ 000 77777 0 000164 2F 000000 W2520 FW2V434
 Req. No. 0054-5721

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320201 (832.44)
LLA :
NP 97X4930. NH1J 000 77777 0 000164 2F 000000 W2500 FW2V419
Req. No. 0137-2608

320202 (743.18)
LLA :
LZ 97X4930. NH1J 000 77777 0 000164 2F 000000 W3100 FW3C008
Req. No. 0161-5897

MOD 88 Funding -84200.97
Cumulative Funding 57242267.65

MOD 89

120256 (1620.19)
LLA :
JH 97X4930. NH6A 000 77777 0 066604 2F 000000 34210C562739
Standard Number: N6660409WX91565 (AA)
Req. No. 9244-7194

120350 (2547.15)
LLA :
KP 97X4930. NH1J 000 77777 0 000164 2F 000000 W2400 FW2V129
Req. No. 0013-9062

120541 0214-3601 (5901.27)
LLA :
PH 97X4930. NH1J 000 77777 0 000164 2F 000000 W2500 0GW2030

120546 0225-2542 (4533.00)
LLA :
PL 97X4930. NH1J 000 77777 0 000164 2F 000000 W2300 FW2V276

120557 0228-8993 (4376.59)
LLA :
KG 97X4930. NH1J 000 77777 0 000164 2F 000000 W2400 FW2V134

120558 0228-9002 (5658.05)
LLA :
MF 97X4930. NH1J 000 77777 0 000164 2F 000000 W2400 FW2V135

120559 0228-9026 (7648.52)
LLA :
ME 97X4930. NH1J 000 77777 0 000164 2F 000000 W2400 FW2V133

320160 (4.94)
LLA :
KP 97X4930. NH1J 000 77777 0 000164 2F 000000 W2400 FW2V129
Req. No. 0013-9081

MOD 89 Funding -32289.71
Cumulative Funding 57209977.94

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SECTION I CONTRACT CLAUSES

SECTION I CONTRACT CLAUSES

Note: All the provisions and clauses of SECTION I of the basic contract apply to this task order unless otherwise specified.

CLAUSES INCORPORATED BY REFERENCE (FEB 1996) (FAR 52.252-2)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://www.farsite.bill.af.mil/>

- 52.202-1 Definitions (DEC 2001)
- 52.203-3 Gratuities (APR 1984)
- 52.203-5 Covenant Against Contingent Fees (APR 1984)
- 52.203-6 Restrictions on Subcontractor Sales to the Government (JUL 1995)
- 52.203-7 Anti-Kickback Procedures (JUL 1995)
- 52.203-8 Cancellation, Recession, and Recovery of Funds for (JAN 1997) Illegal or Improper Activity
- 52.203-10 Price or Fee Adjustment for Illegal or Improper Activity (JAN 1997)
- 52.203-12 Limitation on Payments to Influence Certain Federal (JUN 2003) Transactions
- 52.204-4 Printing/Copying Double-Sided on Recycle Paper (AUG 2000)
- 52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards (JUL 2010)
- 52.209-6 Protecting the Government's Interest When Subcontracting (JUL 1995) With Contractors Debarred, Suspended, or Proposed for Debarment
- 52.215-2 Audit Records Negotiation (JUN 1999)
- 52.215-8 Order of Precedence-Uniform Contract Format (OCT 1997)
- 52.216-7 Allowable Cost and Payment (DEC 2002)
- 52.219-8 Utilization of Small Business Concerns (OCT 2000)
- 52.219-14 Limitations on Subcontracting (DEC 1996)
- 52.222-3 Convict Labor (JUN 2003)
- 52.222-19 Child Labor-Cooperation with Authorities and Remedies (SEP 2002)
- 52.222-26 Equal Opportunity (APR 2002)
- 52.222-35 Equal Opportunity for Special Disabled Veterans, Veterans (DEC 2001) of the Vietnam Era, and Other Eligible Veterans
- 52.222-36 Affirmative Action for Workers with Disabilities (JUN 1998)
- 52.222-37 Employment Reports on Disabled Veterans and Veterans of the (DEC 2001) Vietnam Era
- 52.222-41 Service Contract Act of 1965, As Amended (MAY 1989)
- 52.223-5 Pollution Prevention and Right-to-Know Information (AUG 2003)
- 52.223-6 Drug-Free Workplace (May 2001)
- 52.223-10 Waste Reduction Program (AUG 2000)
- 52.223-14 Toxic Chemical Release Reporting (AUG 2003)
- 52.225-13 Restrictions of Certain Foreign Purchases (DEC 2003)
- 52.227-1 Authorization and Consent (JUL 1995)
- 52.227-2 Notice and Assistance Regarding Patent and Copyright (AUG 1996) Infringement
- 52.228-3 Workers' Compensation Insurance (Defense Base Act) (Apr 1984)
- 52.228-5 Insurance-Work On A Government Installation (JAN 1997)
- 52.228-7 Insurance-Liability to Third Persons (MAR 1997)
- 52.232-17 Interest (JUN 1996)
- 52.232-19 Availability of Funds for the Next Fiscal Year (APR 1984)
- 52.232-22 Limitation of Funds (APR 1984)
- 52.232-23 Assignment of Claims-Alternate I (APR 1984) (JAN 1986)
- 52.232-25 Prompt Payment-Alternate I (FEB 2002) (OCT 2003)
- 52.237-02 Protection of Government Buildings, Equipment, (APR 1984) and Vegetation
- 52.242-13 Bankruptcy (JUL 1995)
- 52.243-2 Changes-Cost Reimbursement (AUG 1987)-Alternate II (APR 1984)
- 52.244-2 Subcontracts (AUG 1998)

Paragraph (e) of 52.244-2 is completed as follows:
 "(e) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts:
Any subcontract with a contractor not included in AMRF's DDC/DAT's proposal, dated 19 August 2006 and revised on 21 November 2006.
 Subcontractors included in the proposal are as follows:
 ITT
 Northrop Grumman
 Raytheon
 Tristar
 CTR
 Penn State
 L3W
 Altemity
 Shomik Data
 Pervasive Technology Labs
 Teledyn
 CTR
 Lockheed Martin
 Raytheon

- 52.245-5 Government Property (Cost-Reimbursement, Time-and-Material, or Labor-Hour Contract)(JUN 2003)
- 52.249-6 Termination (Cost-Reimbursement) (SEP 1996)

DFARS Clauses

- 252.203-7001 Prohibition on Persons Convicted of Fraud or Other (MAR 1999) Defense-Contract-Related Felonies
- 252.204-7003 Control of Government Personnel Work Product (APR 1992)
- 252.205-7000 Provision of Information to Cooperative (DEC 1991) Agreement Holders
- 252.223-7006 Prohibition on Storage and Disposal of Toxic (APR 1993) and Hazardous Materials
- 252.225-7004 Reporting of Contract Performance Outside the (APR 2003) United States
- 252.225-7012 Preference for Certain Domestic Commodities (FEB 2003)
- 252.225-7031 Secondary Arab Boycott of Israel (APR 2003)
- 252.225-7043 Antiterrorism/Force Protection Policy for Defense Contractors Outside The United States (Mar 2006)
- 252.227-7013 Rights in Technical Data-Noncommercial Items (NOV 1995)
- 252.227-7016 Rights in Bid or Proposal Information (JUN 1995)
- 252.227-7030 Technical Data-Withholding of Payment (MAR 2000)
- 252.227-7037 Validation of Restrictive Markings on Technical Data (SEPT 1999)
- 252.228-7003 Capture and Detention (Dec 1991)
- 252.231-7000 Supplemental Cost Principles (DEC 1991)
- 252.243-7002 Request for Equitable Adjustment (MAR 1998)
- 252.247-7023 Transportation of Supplies by Sea (MAY 2002)
- 252.251-7000 Ordering from Government Supply Sources (NOV 2004)

52.244-2 Subcontracts (OCT 2010)

Paragraph (f) is updated as follows:

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If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontractors:

Any subcontract exceeding the Simplified Acquisition Threshold (\$150,000.00), inclusive of labor, fees, and ODC's (both travel and material), not previously included in the Prime Contractor's original proposal.

Clause# Incorporated by Full Text :

252-225-7999 Additional Requirements and Responsibilities Restricting the Use of Mandatory Arbitration Agreements (DEVIATION)

**ADDITIONAL REQUIREMENTS AND RESPONSIBILITIES
RESTRICTING THE USE OF MANDATORY ARBITRATION
AGREEMENTS (DEVIATION) (FEB 2010)**

(a) Definitions.

"Covered subcontract," as used in this clause, means any subcontract, except a subcontract for the acquisition of commercial items or commercially available off-the-shelf items, that is in excess of \$1 million and uses Fiscal Year 2010 funds.

(b) The Contractor-

(1) Agrees not to-

(i) Enter into any agreement with any of its employees or independent contractors that requires, as a condition of employment, that the employee or independent contractor agree to resolve through arbitration any claim under title VII of the Civil Rights Act of 1964 or any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; or

(ii) Take any action to enforce any provision of an existing agreement with an employee or independent contractor that mandates that the employee or independent contractor resolve through arbitration any claim under title VII of the Civil Rights Act of 1964 or any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; and

(2) Certifies, by signature of the contract, for contracts awarded after June 17, 2010, that it requires each covered subcontractor to agree not to enter into, and not to take any action to enforce any provision of any agreements, as described in paragraph (b)(1) of this clause, with respect to any employee or independent contractor performing work related to such subcontract.

(c) The prohibitions of this clause do not apply with respect to a Contractor's or subcontractor's agreements with employees or independent contractors that may not be enforced in a court of the United States.

(d) The Secretary of Defense may waive the applicability of the restrictions of paragraph (b) to the Contractor or a particular subcontractor for the purposes of the contract or a particular subcontract if the Secretary or the Deputy Secretary personally determines that the waiver is necessary to avoid harm to national security interests of the United States, and that the term of the contract or subcontract is not longer than necessary to avoid such harm. This determination will be made public not less than 15 business days before the contract award.

(End of clause)

252-225-7040 Contractor Personnel Authorized to Accompany U.S. Armed Forces Deployed Outside the United States.

As prescribed in 225.7402-4(a), use the following clause:

CONTRACTOR PERSONNEL AUTHORIZED TO ACCOMPANY U.S. ARMED FORCES DEPLOYED OUTSIDE THE UNITED STATES (MAR 2008)

(a) Definitions. As used in this clause—

"Combatant Commander" means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161.

"Designated operational area" means a geographic area designated by the combatant commander or subordinate joint force commander for the conduct or support of specified military operations.

"Subordinate joint force commander" means a sub-unified commander or joint task force commander.

(b) General.

(1) This clause applies when Contractor personnel are authorized to accompany U.S. Armed Forces deployed outside the United States in—

- (i) Contingency operations;
- (ii) Humanitarian or peacekeeping operations; or
- (iii) Other military operations or military exercises, when designated by the Combatant Commander.

(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 civilians accompanying the U.S. Armed Forces.

(i) Except as provided in paragraph (b)(3)(b) of this clause, Contractor personnel are only authorized to use deadly force in self-defense.

(ii) 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 assets/persons, consistent with the terms and conditions contained in their contract or with their job description and terms of employment.

(iii) Unless immune from host nation jurisdiction by virtue of an international agreement or international law, inappropriate 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 (d) and (j)(3) of this clause).

(4) Service performed by Contractor personnel subject to this clause is not active duty or service under 38 U.S.C. 108 note.

(c) Support.

(1)(A) The Combatant Commander will develop a security plan for protection of Contractor personnel in locations where there is not sufficient or legitimate civil authority, when the Combatant 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.

(ii) The Contracting Officer shall include in the contract the level of protection to be provided to the Contractor personnel.

(iii) In appropriate cases, the Combatant Commander may provide security through military means, commensurate with the level of security provided DoD civilians.

(2)(B) Generally, all Contractor personnel authorized to accompany the U.S. Armed Forces in the designated operational area 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.

(i) When the Government provides medical treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.

(ii) Medical or dental care beyond this standard is not authorized unless specified elsewhere in this contract.

(3) 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 this contract.

(4) 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.

(d) 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 (b)(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 Combatant 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.

(e) 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.

(i) All required security and background checks are complete and acceptable.

(ii) 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 no cost to the Contractor, any theater-specific immunizations and/or medications not available to the general public.

(iii) Deploying personnel have all necessary passports, visas, and other documents required to enter and exit a designated operational area and have a Geneva Conventions identification card, or other appropriate DoD identity credential, from the deployment center. Any Common Access Card issued to deploying personnel shall contain the access permissions allowed by the letter of authorization issued in accordance with paragraph (c)(4) of this clause.

(iv) Special area, country, and theater clearance is obtained for personnel. Clearance requirements are in DoD Directive 4500.54, Official Temporary Duty Abroad, and DoD 4500.54-G, DoD Foreign Clearance Guide. Contractor personnel are considered non-DoD personnel traveling under DoD sponsorship.

(v) 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.

(vi) All personnel have received isolated personnel training, if specified in the contract, in accordance with DoD Instruction 1300.21, Isolated Personnel Training for DoD Civilian and Contractors.

(2) The Contractor shall notify all personnel who are not a host country national, or who are not ordinarily resident in the host country, that—

(i) 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 Extrajurisdictional Jurisdiction Act of 2000 (18 U.S.C. 3621, et seq.);

(ii) 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 (18 U.S.C. 793); and

(iii) 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

(iv) In time 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. 823(a)(10).

(f) Processing and departure points. Deployed Contractor personnel shall—

(1) Process through the deployment center designated in the contract, or as 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 (e)(1) 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.

(g) 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 (b)(1) of this clause. The Contractor shall use the Synchronized Predeployment and Operational Tracker (SPOT) web-based system, at <http://www.dod.mil/bc/spot/index.aspx>, to enter and maintain the data.

(2) The Contractor shall ensure that all employees in the database have a current DD Form 93, 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.

(h) 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—

- (i) Identify all personnel who are subject to military mobilization;
- (ii) Detail how the position would be filled if the individual were substituted; and
- (iii) Identify all personnel who occupy a position that the Contracting Officer has designated as mission essential.

(i) Military clothing and protective equipment.

(1) Contractor personnel are prohibited from wearing military clothing unless specifically authorized in writing by the Combatant Commander. If authorized to wear military clothing, Contractor personnel must—

- (i) Wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures; and
- (ii) Carry the written authorization with them at all times.

(2) Contractor personnel may wear military-unique organizational clothing and individual equipment (OCIE) required for safety and security, such as ballistic, nuclear, biological, or chemical protective equipment.

(3) The deployment center, or the Combatant Commander, shall issue OCIE and shall provide training, if necessary, to ensure the safety and security of Contractor personnel.

(4) The Contractor shall ensure that all issued OCIE is returned to the point of issue, unless otherwise directed by the Contracting Officer.

(j) 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 Combatant Commander, in accordance with DoD Instruction 3020.41, paragraph 6.3.4.1 or, if the contract is for security services, paragraph 6.3.5.3. The Combatant 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 Combatant Commander, authorizes the carrying of weapons—

- (i) The Contracting Officer may authorize the Contractor to issue Contractor-owned weapons and ammunition to specified employees; or
- (ii) The [Contracting Officer to specify 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.

(3) The Contractor shall ensure that its personnel who are authorized to carry weapons—

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(i) Are adequately trained to carry and use them—

(A) Safety;

(B) With full understanding of, and adherence to, the rules of the use of force issued by the Combatant Commander; and

(C) In compliance with applicable agency policies, agreements, rules, regulations, and other applicable law;

(ii) Are not barred from possession of a firearm by 18 U.S.C. 922; and

(iii) Adhere to all guidance and orders issued by the Combatant 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 endployment or revocation by the Combatant 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.

(k) *Vehicle or equipment licenses.* Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the designated operational area.

(l) *Purchase of scarce goods and services.* If the Combatant 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.

(m) *Evacuation.*

(1) If the Combatant Commander orders a mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to 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 sufficient to meet obligations under this contract.

(n) *Next of kin notification and personnel recovery.*

(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.

(o) *Mortuary affairs.* Mortuary affairs for Contractor personnel who die while accompanying the U.S. Armed Forces will be handled in accordance with DoD Directive 1300.22, Mortuary Affairs Policy.

(p) *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 (p) shall be subject to the provisions of the Changes clause of this contract.

(q) *Subcontracts.* The Contractor shall incorporate the substance of this clause, including this paragraph (q), in all subcontracts when subcontractor personnel are authorized to accompany U.S. Armed Forces deployed outside the United States in—

(1) Contingency operations;

(2) Humiliation or peacekeeping operations; or

(3) Other military operations or military exercises, when designated by the Combatant Commander.

(End of clause)

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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 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 - DD1423 CDRLs A004 through A013.

Attachment 10 - (Funding Notification Letter Example visual chart3 (2).doc)

Attachment 11 - CDRL B011 (TO Funding Notification Letter)

Attachment 12 - Approved Subcontractors