

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
U

PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NO.
67

3. EFFECTIVE DATE
29-Sep-2017

4. REQUISITION/PURCHASE REQ. NO.
FY17 Lapsing 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-FC06

10B. DATED (SEE ITEM 13)

25-Jun-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

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)

29-Sep-2017

BY (Signature of Contracting Officer)

29-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

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC06	AMENDMENT/MODIFICATION NO. 67	PAGE 2 of 2	FINAL
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GENERAL INFORMATION

The purpose of this modification is to deobligate excess Lapsing funds prior to Task Order close-out. 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 \$37,536,815.10 by \$4,057.28 to \$37,532,757.82.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
110182	O&MN,N	8,380.67	(1,933.26)	6,447.41
110187	Fund Type - OTHER	27,452.65	(2,120.39)	25,332.26
300025	Fund Type - TBD	2,500.00	(1.03)	2,498.97
310064	Fund Type - OTHER	53,087.53	(2.60)	53,084.93

The total value of the order is hereby increased from \$38,266,113.00 by \$0.00 to \$38,266,113.00.

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	Fixed Fee	CPFF
1000	R425	Engineering, Technical and Analytical support with respect to all aspects of non-traditional assessments for the Expeditionary Warfare Systems Division at NSWC Crane in accordance with the Statement of Work in Section C. (Fund Type - TBD)	1.0	LO	██████████	██████████	\$8,307,142.00
100001	R425	Incremental funding in support of CLIN 1000 in the amount of \$84,000, ACRN A1. (Fund Type - TBD)					
100002	R425	Incremental funding in support of CLIN 1000 in the amount of \$268,500, ACRN A2. (Fund Type - TBD)					
100003	R425	Incremental funding in support of CLIN 1000 in the amount of \$17,875, ACRN A3. (Fund Type - TBD)					
100004	R425	Incremental funding in support of CLIN 1000 in the amount of \$667,000, ACRN A4. (Fund Type - TBD)					
100005	R425	Incremental funding in support of CLIN 1000 in the amount of \$10,000, ACRN A5. (Fund Type - TBD)					
100006	R425	Incremental funding in support of CLIN 1000 in the amount of \$393,500, ACRN A6. (Fund Type - TBD)					
100007	R425	Incremental funding in support of CLIN 1000 in the amount of \$30,000, ACRN A7. (Fund Type - TBD)					
100008	R425	Incremental funding in support of CLIN 1000 in the amount of \$40,500, ACRN A8. (Fund Type - TBD)					
100009	R425	Incremental funding in support of CLIN 1000 in the amount of \$10,000, ACRN A9. (Fund Type - TBD)					
100010	R425	Incremental funding in support of CLIN 1000 in the amount of \$57,052, ACRN B1. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100011	R425	Incremental funding in support of CLIN 1000 in the amount of \$102,880, ACRN B2. (Fund Type - TBD)					
100012	R425	Incremental funding in support of CLIN 1000 in the amount of \$320,000, ACRN B3. (Fund Type - TBD)					
100013	R425	Incremental funding in support of CLIN 1000 in the amount of \$69,920, ACRN B4. (Fund Type - TBD)					
100014	R425	Incremental funding in support of CLIN 1000 in the amount of \$85,000, ACRN B5. (Fund Type - TBD)					
100015	R425	Incremental funding in support of CLIN 1000 in the amount of \$234,112, ACRN B6. (Fund Type - TBD)					
100016	R425	Incremental funding in support of CLIN 1000 in the amount of \$59,955, ACRN B7. (Fund Type - TBD)					
100017	R425	Incremental funding in support of CLIN 1000 in the amount of \$111,600, ACRN B8. (Fund Type - TBD)					
100018	R425	Incremental funding in support of CLIN 1000 in the amount of \$37,200, ACRN B9. (Fund Type - TBD)					
100019	R425	Incremental funding in support of CLIN 1000 in the amount of \$10,000, ACRN C1. (Fund Type - TBD)					
100020	R425	Incremental funding in support of CLIN 1000 in the amount of \$30,000, ACRN C5. (Fund Type - TBD)					
100021	R425	Incremental funding in support of CLIN 1000 in the amount of \$2,750, ACRN C5. (Fund Type - TBD)					
100022	R425	Incremental funding in support of CLIN 1000 in the amount of \$1,730, ACRN C6. (Fund Type - TBD)					
100023	R425	Incremental funding in support of CLIN 1000 in the amount of \$11,167, ACRN C7. (Fund Type - TBD)					
100024	R425	Incremental funding in support of CLIN 1000 in the amount of \$23,000, ACRN C8. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100025	R425	Incremental funding in support of CLIN 1000 in the amount of \$1,002, ACRN C9. (Fund Type - TBD)					
100026	R425	Incremental funding in support of CLIN 1000 in the amount of \$17,000, ACRN D1. (Fund Type - TBD)					
100027	R425	Incremental funding in support of CLIN 1000 in the amount of \$30,400, ACRN D2. (Fund Type - TBD)					
100028	R425	Incremental funding in support of CLIN 1000 in the amount of \$3,500, ACRN D3. (Fund Type - TBD)					
100029	R425	Incremental funding in support of CLIN 1000 in the amount of \$17,389, ACRN D4. (Fund Type - TBD)					
100030	R425	Incremental funding in support of CLIN 1000 in the amount of \$6,329, ACRN D5. (Fund Type - TBD)					
100031	R425	Incremental funding in support of CLIN 1000 in the amount of \$4,600, ACRN D6. (Fund Type - TBD)					
100032	R425	Incremental funding in support of CLIN 1000 in the amount of \$135,000, ACRN D7. (Fund Type - TBD)					
100033	R425	Incremental funding in support of CLIN 1000 in the amount of \$35,000, ACRN D8. (Fund Type - TBD)					
100034	R425	Incremental funding in support of CLIN 1000 in the amount of \$3,500, ACRN A8 Increase. (Fund Type - TBD)					
100035	R425	Incremental funding in support of CLIN 1000 in the amount of \$52,000, ACRN D9. (Fund Type - TBD)					
100036	R425	Incremental funding in support of CLIN 1000 in the amount of \$80,000, ACRN E1. (Fund Type - TBD)					
100037	R425	Incremental funding in support of CLIN 1000 in the amount of \$35,000, ACRN E2. (Fund Type - TBD)					
100038	R425	Incremental funding in support of CLIN 1000 in the amount of \$20,000, ACRN E3. (Fund Type - TBD)					
100039	R425	Incremental funding in support of CLIN 1000 in the amount of \$30,000, ACRN D7 Increase. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100040	R425	Incremental funding in support of CLIN 1000 in the amount of \$20,600, ACRN A9 Increase. (Fund Type - TBD)					
100041	R425	Incremental funding in support of CLIN 1000 in the amount of \$124,000, ACRN E4. (Fund Type - TBD)					
100042	R425	Incremental funding in support of CLIN 1000 in the amount of \$15,000, ACRN E5. (Fund Type - TBD)					
100043	R425	Incremental funding in support of CLIN 1000 in the amount of \$41,000, ACRN E6. (Fund Type - TBD)					
100044	R425	Incremental funding in support of CLIN 1000 in the amount of \$130,000, ACRN E8. (Fund Type - TBD)					
100045	R425	Incremental funding in support of CLIN 1000 in the amount of \$1,760,500, ACRN E8 Increase. (Fund Type - TBD)					
100046	R425	Incremental funding in support of CLIN 1000 in the amount of \$83,170, ACRN E9. (Fund Type - TBD)					
100047	R425	Incremental funding in support of CLIN 1000 in the amount of \$4,270, ACRN E9 Increase. (Fund Type - TBD)					
100048	R425	Incremental funding in support of CLIN 1000 in the amount of \$220,000, ACRN F1. NOTE: FUNDS IN THE AMOUNT OF \$220,000 ARE DEOBLIGATED VIA MODIFICATION 06 RESULTING IN A ZERO BALANCE. (Fund Type - TBD)					
100049	R425	Incremental funding in support of CLIN 1000 in the amount of \$22,000, ACRN A9 Increase. (Fund Type - TBD)					
100050	R425	Incremental funding in support of CLIN 1000 in the amount of \$5,000, ACRN A9 Increase. (Fund Type - TBD)					
100051	R425	Incremental funding in support of CLIN 1000 in the amount of \$60,000, ACRN F2. (Fund Type - TBD)					
100052	R425	Incremental funding in support of CLIN 1000 in the amount of \$270,000, ACRN F5. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100053	R425	Incremental funding in support of CLIN 1000 in the amount of \$19,860, ACRN F6. (Fund Type - TBD)					
100054	R425	Incremental funding in support of CLIN 1000 in the amount of \$54,870, ACRN F7. (Fund Type - TBD)					
100055	R425	Incremental funding in support of CLIN 1000 in the amount of \$15,000, ACRN F8. (Fund Type - TBD)					
100056	R425	Incremental funding in support of CLIN 1000 in the amount of \$256,167, ACRN F8 Increase. NOTE: FUNDS IN THE AMOUNT OF \$170,000 ARE DEOBLIGATED FROM THIS SLIN VIA MODIFICATION 13. (Fund Type - TBD)					
100057	R425	Incremental funding in support of CLIN 1000 in the amount of \$125,000, ACRN F9. (Fund Type - TBD)					
100058	R425	Incremental funding in support of CLIN 1000 in the amount of \$65,078, ACRN G1. (Fund Type - TBD)					
100059	R425	Incremental funding in support of CLIN 1000 in the amount of \$45,000, ACRN G2. (Fund Type - TBD)					
100060	R425	Incremental funding in support of CLIN 1000 in the amount of \$11,000, ACRN F9 Increase. (Fund Type - TBD)					
100061	R425	Incremental funding in support of CLIN 1000 in the amount of \$600, ACRN A1 Increase. (Fund Type - TBD)					
100062	R425	Incremental funding in support of CLIN 1000 in the amount of \$817,000, ACRN G3. (Fund Type - TBD)					
100063	R425	Incremental funding in support of CLIN 1000 in the amount of \$63,000, ACRN G3 Increase. (Fund Type - TBD)					
100064	R425	Incremental funding in support of CLIN 1000 in the amount of \$41,000, ACRN G4. (Fund Type - TBD)					
100065	R425	Incremental funding in support of CLIN 1000 in the amount of \$8,000, ACRN G5. (Fund Type - TBD)					
100066	R425	Incremental funding in support of CLIN 1000 in the amount of \$72,000, ACRN G6. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100067	R425	Incremental funding in support of CLIN 1000 in the amount of \$80,000, ACRN G7.NOTE: FUNDS IN THE AMOUNT OF \$80,000 ARE DEOBLIGATED FROM THIS SLIN VIA MODIFICATION 26 AND \$80,000 IS REAPPLIED TO SLIN 110067. (Fund Type - TBD)					
100068	R425	Incremental funding in support of CLIN 1000 in the amount of \$315,427, ACRN G7. (Fund Type - TBD)					
100069	R425	Incremental funding in support of CLIN 1000 in the amount of \$110,111, ACRN G8. (Fund Type - TBD)					
100070	R425	Incremental funding in support of CLIN 1000 in the amount of \$80,000, ACRN G9. (Fund Type - TBD)					
100071	R425	Incremental funding in support of CLIN 1000 in the amount of \$11,719, ACRN G7 Increase. (Fund Type - TBD)					
100072	R425	Incremental funding in support of CLIN 1000 in the amount of \$76,000, ACRN A3 Increase. (Fund Type - TBD)					
100073	R425	Incremental funding in support of CLIN 1000 in the amount of \$183,000, ACRN H2. (Fund Type - TBD)					
100074	R425	Incremental funding in support of CLIN 1000 in the amount of \$83,500, ACRN H3. (Fund Type - TBD)					
100075	R425	Incremental funding in support of CLIN 1000 in the amount of \$38,525, ACRN H4. NOTE: FUNDS IN THE AMOUNT OF \$38,525 ARE DEOBLIGATED VIA MODIFICATION 11 RESULTING IN A ZERO BALANCE. (Fund Type - TBD)					
100076	R425	Incremental funding in support of CLIN 1000 in the amount of \$28,510, ACRN H5. (Fund Type - TBD)					
100077	R425	Incremental funding in support of CLIN 1000 in the amount of \$614, ACRN H6. NOTE: THIS SLIN IS DEOBLIGATED \$614 VIA MODIFICATION 24. THIS FUNDING WAS APPLIED TO THE WRONG LOA. RE-OBLIGATED TO SLIN 110061. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100078	R425	Incremental funding in support of CLIN 1000 in the amount of \$110,000, ACRN H7. (Fund Type - TBD)					
100079	R425	Incremental funding in support of CLIN 1000 in the amount of \$10,000, ACRN H8. NOTE: THIS SLIN IS DEOBLIGATED VIA MODIFICATION 10 IN THE AMOUNT OF \$10,000. THIS FUNDING WAS APPLIED TO THIS TASK ORDER IN ERROR. (Fund Type - TBD)					
100080	R425	Incremental funding in support of CLIN 1000 in the amount of \$15,000, ACRN H9. NOTE: THIS SLIN IS DEOBLIGATED VIA MODIFICATION 10 IN THE AMOUNT OF \$15,000. THIS FUNDING WAS APPLIED TO THIS TASK ORDER IN ERROR. (Fund Type - TBD)					
100081	R425	Incremental funding in support of CLIN 1000 in the amount of \$15,000, ACRN J1. NOTE: THIS SLIN IS DEOBLIGATED VIA MODIFICATION 10 IN THE AMOUNT OF \$15,000. THIS FUNDING WAS APPLIED TO THIS TASK ORDER IN ERROR. (Fund Type - TBD)					
100082	R425	Incremental funding in support of CLIN 1000 in the amount of \$10,000, ACRN C4 Increase. (Fund Type - TBD)					
100083	R425	Incremental funding in support of CLIN 1000 in the amount of \$410, ACRN J3. (Fund Type - TBD)					
100084	R425	Incremental funding in support of CLIN 1000 in the amount of \$364, ACRN J4. NOTE: THIS SLIN IS DEOBLIGATED \$364 VIA MODIFICATION 27. THIS FUNDING WAS APPLIED TO THE WRONG LOA. RE-OBLIGATED TO SLIN 110068. (Fund Type - TBD)					
100085	R425	Incremental funding in support of CLIN 1000 in the amount of \$128,000, ACRN J8. (Fund Type - TBD)					
100086	R425	Incremental funding in support of CLIN 1000 in the amount of \$11,000, ACRN J8 Increase. (Fund Type - TBD)					
100087	R425	Incremental funding in support of CLIN 1000 in the amount of \$24,000, ACRN J9. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100088	R425	Incremental funding in support of CLIN 1000 in the amount of \$12,000, ACRN K1. (Fund Type - TBD)					
100089	R425	Incremental funding in support of CLIN 1000 in the amount of \$75,000, ACRN K1 Increase. (Fund Type - TBD)					
100090	R425	Incremental funding in support of CLIN 1000 in the amount of \$0 ACRN K2. Deobligated on Mod 20. Reapplied to 100155. (Fund Type - TBD)					
100091	R425	Incremental funding in support of CLIN 1000 in the amount of \$20,000, ACRN K3. (Fund Type - TBD)					
100092	R425	Incremental funding in support of CLIN 1000 in the amount of \$10,000, ACRN K4. (Fund Type - TBD)					
100093	R425	Incremental funding in support of CLIN 1000 in the amount of \$12,000, ACRN K5. (Fund Type - TBD)					
100094	R425	Incremental funding in support of CLIN 1000 in the amount of \$19,000, ACRN K5 Increase. (Fund Type - TBD)					
100095	R425	Incremental funding in support of CLIN 1000 in the amount of \$5,000, ACRN K6. (Fund Type - TBD)					
100096	R425	Incremental funding in support of CLIN 1000 in the amount of \$15,000, ACRN K7. (Fund Type - TBD)					
100097	R425	Incremental funding in support of CLIN 1000 in the amount of \$20,000, ACRN K8. (Fund Type - TBD)					
100098	R425	Incremental funding in support of CLIN 1000 in the amount of \$25,000, ACRN K8 Increase. (Fund Type - TBD)					
100099	R425	Incremental funding in support of CLIN 1000 in the amount of \$35,000, ACRN K9. (Fund Type - TBD)					
1001	R425	Engineering, Technical and Analytical support with respect to all aspects of non-traditional assessments for the Expeditionary Warfare Systems Division at NSWC Crane in accordance with the Statement of Work in Section C. This CLIN created to allow continuation of incremental funding for year one performance. Ceiling	1.0	LO			\$5,283,361.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		is unfunded amount from CLIN 1000. (Fund Type - TBD)					
100101	R425	Incremental funding in support of CLIN 1001 in the amount of \$28,000, ACRN L1. (Fund Type - TBD)					
100102	R425	Incremental funding in support of CLIN 1001 in the amount of \$23,700, ACRN L2. (Fund Type - TBD)					
100103	R425	Incremental funding in support of CLIN 1001 in the amount of \$97,000, ACRN L3. (Fund Type - TBD)					
100104	R425	Incremental funding in support of CLIN 1001 in the amount of \$450,000, ACRN L4. (Fund Type - TBD)					
100105	R425	Incremental funding in support of CLIN 1001 in the amount of \$20,000, ACRN L5. (Fund Type - TBD)					
100106	R425	Incremental funding in support of CLIN 1001 in the amount of \$37,294, ACRN K6 Increase. (Fund Type - TBD)					
100107	R425	Incremental funding in support of CLIN 1001 in the amount of \$75,000, ACRN L6. (Fund Type - TBD)					
100108	R425	Incremental funding in support of CLIN 1001 in the amount of \$69,000, ACRN L7. (Fund Type - TBD)					
100109	R425	Incremental funding in support of CLIN 1001 in the amount of \$40,000, ACRN L8. (Fund Type - TBD)					
100110	R425	Incremental funding in support of CLIN 1001 in the amount of \$120,000, ACRN L9. (Fund Type - TBD)					
100111	R425	Incremental funding in support of CLIN 1001 in the amount of \$136,500, ACRN L9 Increase. (Fund Type - TBD)					
100112	R425	Incremental funding in support of CLIN 1001 in the amount of \$107,000, ACRN M1. (Fund Type - TBD)					
100113	R425	Incremental funding in support of CLIN 1001 in the amount of \$216,000, ACRN M1 Increase. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100114	R425	Incremental funding in support of CLIN 1001 in the amount of \$22,995, ACRN M1 Increase. (Fund Type - TBD)					
100115	R425	Incremental funding in support of CLIN 1001 in the amount of \$75,000, ACRN M2. (Fund Type - TBD)					
100116	R425	Incremental funding in support of CLIN 1001 in the amount of \$20,000, ACRN M3. (Fund Type - TBD)					
100117	R425	Incremental funding in support of CLIN 1001 in the amount of \$100,000, ACRN M3 Increase. (Fund Type - TBD)					
100118	R425	Incremental funding in support of CLIN 1001 in the amount of \$202,000, ACRN K1 Increase. (Fund Type - TBD)					
100119	R425	Incremental funding in support of CLIN 1001 in the amount of \$645,700, ACRN L1 Increase. (Fund Type - TBD)					
100120	R425	Incremental funding in support of CLIN 1001 in the amount of \$2,665, ACRN L6 Increase. (Fund Type - TBD)					
100121	R425	Incremental funding in support of CLIN 1001 in the amount of \$2,500, ACRN M5. (Fund Type - TBD)					
100122	R425	Incremental funding in support of CLIN 1001 in the amount of \$22,000, ACRN M6. (Fund Type - TBD)					
100123	R425	Incremental funding in support of CLIN 1001 in the amount of \$170,000, ACRN M6 Increase. (Fund Type - TBD)					
100124	R425	Incremental funding in support of CLIN 1001 in the amount of \$67,500, ACRN M7. NOTE: THESE FUNDS WERE DEOBLIGATED AND REAPPLIED VIA SLIN 100131 IN ORDER TO CORRECT THE LINE OF ACCOUNTING. (Fund Type - TBD)					
100125	R425	Incremental funding in support of CLIN 1001 in the amount of \$15,000, ACRN M8. (Fund Type - TBD)					
100126	R425	Incremental funding in support of CLIN 1001 in the amount of \$41,000, ACRN M9. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100127	R425	Incremental funding in support of CLIN 1001 in the amount of \$351,000, ACRN M9 Increase. (Fund Type - TBD)					
100128	R425	Incremental funding in support of CLIN 1001 in the amount of \$70,000, ACRN K1 Increase. (Fund Type - TBD)					
100129	R425	Incremental funding in support of CLIN 1001 in the amount of \$14,742, ACRN E1 Increase. (Fund Type - TBD)					
100130	R425	Incremental funding in support of CLIN 1001 in the amount of \$100,000, ACRN N1 . (Fund Type - TBD)					
100131	R425	Incremental funding in support of CLIN 1001 in the amount of \$67,500, ACRN M7. Note: Funds in the amount of \$67,500 are deobligated via modification 22. (Fund Type - TBD)					
100132	R425	Incremental funding in support of CLIN 1001 in the amount of \$7,000 ACRN N2. (Fund Type - TBD)					
100133	R425	Incremental funding in support of CLIN 1001 in the amount of \$74,000 ACRN N3. (Fund Type - TBD)					
100134	R425	Incremental funding in support of CLIN 1001 in the amount of \$55,000 ACRN N4. (Fund Type - TBD)					
100135	R425	Incremental funding in support of CLIN 1001 in the amount of \$31,000 ACRN K1. (Fund Type - TBD)					
100136	R425	Incremental funding in support of CLIN 1001 in the amount of \$45,000 ACRN N5. (Fund Type - TBD)					
100137	R425	Incremental funding in support of CLIN 1001 in the amount of \$50,000 ACRN N6. (Fund Type - TBD)					
100138	R425	Incremental funding in support of CLIN 1001 in the amount of \$339,000 ACRN N6. (Fund Type - TBD)					
100139	R425	Incremental funding in support of CLIN 1001 in the amount of \$40,789 ACRN N7. (Fund Type - TBD)					
100140	R425	Incremental funding in support of CLIN 1001 in the amount of \$15,000 ACRN N8. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100141	R425	Incremental funding in support of CLIN 1001 in the amount of \$2,000 ACRN N8. (Fund Type - TBD)					
100142	R425	Incremental funding in support of CLIN 1001 in the amount of \$131,000 ACRN N8. (Fund Type - TBD)					
100143	R425	Incremental funding in support of CLIN 1001 in the amount of \$50,000 ACRN N9. (Fund Type - TBD)					
100144	R425	Incremental funding in support of CLIN 1001 in the amount of \$5,000 ACRN P1. (Fund Type - TBD)					
100145	R425	Incremental funding in support of CLIN 1001 in the amount of \$30,200 ACRN P1. (Fund Type - TBD)					
100146	R425	Incremental funding in support of CLIN 1001 in the amount of \$46,724 ACRN P2. (Fund Type - TBD)					
100147	R425	Incremental funding in support of CLIN 1001 in the amount of \$24,772 ACRN P3. (Fund Type - TBD)					
100148	R425	Incremental funding in support of CLIN 1001 in the amount of \$146,000 ACRN P3. (Fund Type - TBD)					
100149	R425	Incremental funding in support of CLIN 1001 in the amount of \$120,000 ACRN K2. (Fund Type - TBD)					
100150	R425	Incremental funding in support of CLIN 1001 in the amount of \$6,000 ACRN P4. (Fund Type - TBD)					
100151	R425	Incremental funding in support of CLIN 1001 in the amount of \$6,780 ACRN P4. (Fund Type - TBD)					
100152	R425	Incremental funding in support of CLIN 1001 in the amount of \$69,000 ACRN P5. (Fund Type - TBD)					
100153	R425	Incremental funding in support of CLIN 1001 in the amount of \$40,000 ACRN P6. (Fund Type - TBD)					
100154	R425	Incremental funding in support of CLIN 1001 in the amount of \$15,000 ACRN P7. (Fund Type - TBD)					
100155	R425	Incremental funding in support of CLIN 1001 in the amount of \$660,000 ACRN K2.Funds reapplied from 100090 on Mod 20. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1100	R425	Engineering, Technical and Analytical support with respect to all aspects of non-traditional assessments for the Expeditionary Warfare Systems Division at NSWC Crane in accordance with the Statement of Work in Section C. (Fund Type - TBD)	1.0	LO			\$10,953,355.50
110001	R425	Incremental funding for CLIN 1100 in the amount of \$67,500, ACRN M7, TI 023. (Fund Type - TBD)					
110002	R425	Incremental funding for CLIN 1100 in the amount of \$374,000, ACRN P9, TI 033. (Fund Type - TBD)					
110003	R425	Incremental funding for CLIN 1100 in the amount of \$1,111,250, ACRN Q1, TI 033. (Fund Type - TBD)					
110004	R425	Incremental funding for CLIN 1100 in the amount of \$240,982, ACRN Q2, TI 004. (Fund Type - TBD)					
110005	R425	Incremental funding for CLIN 1100 in the amount of \$214,052, ACRN Q2 (Increase), TI 022. (Fund Type - TBD)					
110006	R425	Incremental funding for CLIN 1100 in the amount of \$182,466, ACRN Q2 (Increase), TI 033. (Fund Type - TBD)					
110007	R425	Incremental funding for CLIN 1100 in the amount of \$135,000, ACRN N9, TI 011. (Fund Type - TBD)					
110008	R425	Incremental funding for CLIN 1100 in the amount of \$10,000, ACRN Q3, TI 022. (Fund Type - TBD)					
110009	R425	Incremental funding for CLIN 1100 in the amount of \$110,000, ACRN Q3 (Increase), TI 008. (Fund Type - TBD)					
110010	R425	Incremental funding for CLIN 1100 in the amount of \$92,000, ACRN Q4, TI 032. (Fund Type - TBD)					
110011	R425	Incremental funding for CLIN 1100 in the amount of \$31,000, ACRN Q5, TI 004. (Fund Type - TBD)					
110012	R425	Incremental funding for CLIN 1100 in the amount of \$506,683, ACRN Q6, TI 033. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
110013	R425	Incremental funding for CLIN 1100 in the amount of \$11,600, ACRN Q7, TI 002. (Fund Type - TBD)					
110014	R425	Incremental funding for CLIN 1100 in the amount of \$15,000, ACRN Q8, TI 013. (Fund Type - TBD)					
110015	R425	Incremental funding for CLIN 1100 in the amount of \$53,000, ACRN Q9, TI 029. (Fund Type - TBD)					
110016	R425	Incremental funding for CLIN 1100 in the amount of \$15,000, ACRN R1, TI 005. (Fund Type - TBD)					
110017	R425	Incremental funding for CLIN 1100 in the amount of \$210,000, ACRN R1 (Increase), TI 034. (Fund Type - TBD)					
110018	R425	Incremental funding for CLIN 1100 in the amount of \$16,000, ACRN R2, TI 032. (Fund Type - TBD)					
110019	R425	Incremental funding for CLIN 1100 in the amount of \$19,500, ACRN R2 (Increase), TI 017. (Fund Type - TBD)					
110020	R425	Incremental funding for CLIN 1100 in the amount of \$10,000, ACRN N5 (Increase), TI 010. (Fund Type - TBD)					
110021	R425	Incremental funding for CLIN 1100 in the amount of \$24,000, ACRN R3, TI 024. (Fund Type - TBD)					
110022	R425	Incremental funding for CLIN 1100 in the amount of \$63,000, ACRN R4, TI 023. (Fund Type - TBD)					
110023	R425	Incremental funding for CLIN 1100 in the amount of \$9,000, ACRN R4 (Increase), TI 015. (Fund Type - TBD)					
110024	R425	Incremental funding for CLIN 1100 in the amount of \$15,000, ACRN R5, TI 016. (Fund Type - TBD)					
110025	R425	Incremental funding for CLIN 1100 in the amount of \$15,000, ACRN R6, TI 016. (Fund Type - TBD)					
110026	R425	Incremental funding for CLIN 1100 in the amount of \$35,000, ACRN R7, TI 013. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
110027	R425	Incremental funding for CLIN 1100 in the amount of \$51,000, ACRN R8, TI 024. NOTE: FUNDS IN THE AMOUNT OF \$.50 ARE DEOBLIGATED VIA MODIFICATION 56 RESULTING IN A BALANCE OF \$50,999.50. (Fund Type - TBD)					
110028	R425	Incremental funding for CLIN 1100 in the amount of \$11,183, ACRN S2, TI 013. (Fund Type - TBD)					
110029	R425	Incremental funding for CLIN 1100 in the amount of \$4,800, ACRN S3, TI 013. (Fund Type - TBD)					
110030	R425	Incremental funding for CLIN 1100 in the amount of \$19,756.91, ACRN S4, TI 013. (Fund Type - TBD)					
110031	R425	Incremental funding for CLIN 1100 in the amount of \$1,713, ACRN S5, TI 013. (Fund Type - TBD)					
110032	R425	Incremental funding for CLIN 1100 in the amount of \$13,000, ACRN S6, TI 013. (Fund Type - TBD)					
110033	R425	Incremental funding for CLIN 1100 in the amount of \$13,000, ACRN S7, TI 013. (Fund Type - TBD)					
110034	R425	Incremental funding for CLIN 1100 in the amount of \$15,570, ACRN S8, TI 017. (Fund Type - TBD)					
110035	R425	Incremental funding for CLIN 1100 in the amount of \$10,000, ACRN P9 (Increase), TI 022. (Fund Type - TBD)					
110036	R425	Incremental funding for CLIN 1100 in the amount of \$55,000, ACRN K1 (Increase), TI 005. NOTE: THESE FUNDS WERE DEOBLIGATED FROM THIS SLIN SINCE THEY HAD ALREADY BEEN APPLIED TO SLIN 100134 VIA MODIFICATION 20. This was done to correct duplication error. (Fund Type - TBD)					
110037	R425	Incremental funding for CLIN 1100 in the amount of \$5,000, ACRN R4 (Increase), TI 022. (Fund Type - TBD)					
110038	R425	Incremental funding for CLIN 1100 in the amount of \$6,700, ACRN W7, TI 022. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
110039	R425	Incremental funding for CLIN 1100 in the amount of \$4,960, ACRN W8, TI 022. (Fund Type - TBD)					
110040	R425	Incremental funding for CLIN 1100 in the amount of \$973, ACRN W9, TI 022. (Fund Type - TBD)					
110041	R425	Incremental funding for CLIN 1100 in the amount of \$5,000, ACRN X1, TI 022. (Fund Type - TBD)					
110042	R425	Incremental funding for CLIN 1100 in the amount of \$60,000, ACRN R4 (Increase), TI 023. (Fund Type - TBD)					
110043	R425	Incremental funding for CLIN 1100 in the amount of \$5,000, ACRN X2, TI 022. (Fund Type - TBD)					
110044	R425	Incremental funding for CLIN 1100 in the amount of \$7,224, ACRN X3, TI 022. (Fund Type - TBD)					
110045	R425	Incremental funding for CLIN 1100 in the amount of \$400, ACRN X4, TI 022. (Fund Type - TBD)					
110046	R425	Incremental funding for CLIN 1100 in the amount of \$76,000, ACRN X5, TI 001. (Fund Type - TBD)					
110047	R425	Incremental funding for CLIN 1100 in the amount of \$6,625, ACRN X5 (Increase), TI 022. (Fund Type - TBD)					
110048	R425	Incremental funding for CLIN 1100 in the amount of \$10,000, ACRN X6, TI 022. (Fund Type - TBD)					
110049	R425	Incremental funding for CLIN 1100 in the amount of \$496, ACRN X7, TI 022. (Fund Type - TBD)					
110050	R425	Incremental funding for CLIN 1100 in the amount of \$1,900, ACRN X8, TI 028. (Fund Type - TBD)					
110051	R425	Incremental funding for CLIN 1100 in the amount of \$5,342, ACRN X9, TI 022. (Fund Type - TBD)					
110052	R425	Incremental funding for CLIN 1100 in the amount of \$10,000, ACRN Y1, TI 022. (Fund Type - TBD)					
110053	R425	Incremental funding for CLIN 1100 in the amount of \$5,000, ACRN Y2,					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		TI 027. (Fund Type - TBD)					
110054	R425	Incremental funding for CLIN 1100 in the amount of \$49,000, ACRN Y3, TI 022. (Fund Type - TBD)					
110055	R425	Incremental funding for CLIN 1100 in the amount of \$22,000, ACRN Y4, TI 027. NOTE: FUNDS IN THE AMOUNT OF \$5,291.42 ARE DEOBLIGATED VIA MODIFICATION 57 RESULTING IN A BALANCE OF \$16,708.58. NOTE: FUNDS IN THE AMOUNT OF \$43.10 ARE DEOBLIGATED VIA MODIFICATION 59 RESULTING IN A BALANCE OF \$16,665.48. (Fund Type - TBD)					
110056	R425	Incremental funding for CLIN 1100 in the amount of \$20,000, ACRN Y5, TI 004. (Fund Type - TBD)					
110057	R425	Incremental funding for CLIN 1100 in the amount of \$10,000, ACRN Y6, TI 005. (Fund Type - TBD)					
110058	R425	Incremental funding for CLIN 1100 in the amount of \$15,000, ACRN Y6 (Increase), TI 022. (Fund Type - TBD)					
110059	R425	Incremental funding for CLIN 1100 in the amount of \$35,000, ACRN Y7, TI 028. NOTE: FUNDS IN THE AMOUNT OF \$2,000.00 ARE DEOBLIGATED VIA MODIFICATION 61 RESULTING IN A BALANCE OF \$33,000.00 REF: PR1300437787. (Fund Type - TBD)					
110060	R425	Incremental funding for CLIN 1100 in the amount of \$45,553.59, ACRN Y8, TI 033. (Fund Type - TBD)					
110061	R425	Incremental funding for CLIN 1100 in the amount of \$614, ACRN S9, TI 022. (Fund Type - TBD)					
110062	R425	Incremental funding for CLIN 1100 in the amount of \$6,000, ACRN AQ, TI 022. (RDT&E)					
110063	R425	Incremental funding for CLIN 1100 in the amount of \$62,000, ACRN AQ (Increase), TI 031. (RDT&E)					
110064	R425	Incremental funding for CLIN 1100 in the amount of \$380,000, ACRN AR, TI 030. NOTE: FUNDS IN THE AMOUNT OF \$30,000 ARE DEOBLIGATED VIA MODIFICATION 34 RESULTING IN A					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		\$350,000 BALANCE. (RDT&E)					
110065	R425	Incremental funding for CLIN 1100 in the amount of \$885,178, ACRN AS, TI 032. (Fund Type - OTHER)					
110066	R425	Incremental funding for CLIN 1100 in the amount of \$11,697, ACRN AS (Increase), TI 005. (Fund Type - OTHER)					
110067	R425	Incremental funding for CLIN 1100 in the amount of \$80,000, ACRN AT, TI 027. (Fund Type - OTHER)					
110068	R425	Incremental funding for CLIN 1100 in the amount of \$364, ACRN AU. (Fund Type - OTHER)					
110069	R425	Incremental funding for CLIN 1100 in the amount of \$15,000, ACRN AV. (Fund Type - OTHER)					
110070	R425	Incremental funding for CLIN 1100 in the amount of \$135,000, ACRN AV (Increase). (Fund Type - OTHER)					
110071	R425	Incremental funding for CLIN 1100 in the amount of \$120,000, ACRN AW. (Fund Type - OTHER)					
110072	R425	Incremental funding for CLIN 1100 in the amount of \$13,000, ACRN AX. (Fund Type - OTHER)					
110073	R425	Incremental funding for CLIN 1100 in the amount of \$15,000, ACRN AX (Increase). (Fund Type - OTHER)					
110074	R425	Incremental funding for CLIN 1100 in the amount of \$4,800, ACRN AY. (O&MN,N)					
110075	R425	Incremental funding for CLIN 1100 in the amount of \$42,200, ACRN AY (Increase). (O&MN,N)					
110076	R425	Incremental funding for CLIN 1100 in the amount of \$144,462, ACRN AX (Increase). (Fund Type - OTHER)					
110077	R425	Incremental funding for CLIN 1100 in the amount of \$80,000, ACRN AZ. (OPN)					
110078	R425	Incremental funding for CLIN 1100 in the amount of \$10,500, ACRN BA. (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
110079	R425	Incremental funding for CLIN 1100 in the amount of \$117,500, ACRN BA (Increase). (Fund Type - OTHER)					
110080	R425	Incremental funding for CLIN 1100 in the amount of \$200,000, ACRN BB. (Fund Type - OTHER)					
110081	R425	Incremental funding for CLIN 1100 in the amount of \$23,500, ACRN BC. (Fund Type - OTHER)					
110082	R425	Incremental funding for CLIN 1100 in the amount of \$1,200, ACRN BC (Increase). (Fund Type - OTHER)					
110083	R425	Incremental funding for CLIN 1100 in the amount of \$40,000, ACRN BD. NOTE: FUNDS IN THE AMOUNT OF \$40,000 ARE DEOBLIGATED VIA MODIFICATION 34 RESULTING IN A \$0 BALANCE. (Fund Type - OTHER)					
110084	R425	Incremental funding for CLIN 1100 in the amount of \$1,600, ACRN BE. (Fund Type - OTHER)					
110085	R425	Incremental funding for CLIN 1100 in the amount of \$9,600, ACRN BF. (Fund Type - OTHER)					
110086	R425	Incremental funding for CLIN 1100 in the amount of \$213,600, ACRN BF (Increase). (Fund Type - OTHER)					
110087	R425	Incremental funding for CLIN 1100 in the amount of \$359,903, ACRN BG. (Fund Type - OTHER)					
110088	R425	Incremental funding for CLIN 1100 in the amount of \$50,000, ACRN BH. (Fund Type - OTHER)					
110089	R425	Incremental funding for CLIN 1100 in the amount of \$189,400, ACRN BJ. NOTE: FUNDS IN THE AMOUNT OF \$610.01 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$188,789.99. (Fund Type - OTHER)					
110090	R425	Incremental funding for CLIN 1100 in the amount of \$27,988, ACRN BK. (RDT&E)					
110091	R425	Incremental funding for CLIN 1100 in the amount of \$30,000, ACRN BL. (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
110092	R425	Incremental funding for CLIN 1100 in the amount of \$75,000, ACRN BM. (Fund Type - OTHER)					
110093	R425	Incremental funding for CLIN 1100 in the amount of \$13,800, ACRN BF (Increase). (Fund Type - OTHER)					
110094	R425	Incremental funding for CLIN 1100 in the amount of \$2,727,000, ACRN BN. NOTE: FUNDS IN THE AMOUNT OF \$80,207.58 ARE DEOBLIGATED VIA MODIFICATION 61 RESULTING IN A BALANCE OF \$2,646,792.42 REF: PR1300437787. (Fund Type - OTHER)					
110095	R425	Incremental funding for CLIN 1100 in the amount of \$283,540, ACRN BK (Increase). NOTE: FUNDS IN THE AMOUNT OF \$5,352.68 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$278,187.32. (RDT&E)					
110096	R425	Incremental funding for CLIN 1100 in the amount of \$35,000, ACRN BG(Increase). (Fund Type - OTHER)					
110097	R425	Incremental funding for CLIN 1100 in the amount of \$100,000, ACRN BG(Increase). (Fund Type - OTHER)					
110098	R425	Incremental funding for CLIN 1100 in the amount of \$25,000, ACRN BP. (Fund Type - OTHER)					
110099	R425	Incremental funding for CLIN 1100 in the amount of \$184,980, ACRN BQ. (Fund Type - OTHER)					
1101	R425	Engineering, Technical and Analytical support with respect to all aspects of non-traditional assessments for the Expeditionary Warfare Systems Division at NSWC Crane in accordance with the Statement of Work in Section C. (Fund Type - TBD)	1.0	LH			\$9,195,851.93
110101	R425	Incremental funding for CLIN 1101 in the amount of \$311,000, ACRN BR. (RDT&E)					
110102	R425	Incremental funding for CLIN 1101 in the amount of \$335,130, ACRN BL (Increase). (Fund Type - OTHER)					
110103	R425	Incremental funding for CLIN 1101 in the amount of \$1,500, ACRN BC (Increase). (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
110104	R425	Incremental funding for CLIN 1101 in the amount of \$100,000, ACRN BT. (RDT&E)					
110105	R425	Incremental funding for CLIN 1101 in the amount of \$295,000, ACRN BS (Increase). (Fund Type - OTHER)					
110106	R425	Incremental funding for CLIN 1101 in the amount of \$80,000, ACRN BS (Increase). NOTE: FUNDS IN THE AMOUNT OF \$92.02 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$79,907.98. (Fund Type - OTHER)					
110107	R425	Incremental funding for CLIN 1101 in the amount of \$76,000, ACRN BV. (Fund Type - OTHER)					
110108	R425	Incremental funding for CLIN 1101 in the amount of \$75,000, ACRN BW. (Fund Type - OTHER)					
110109	R425	Incremental funding for CLIN 1101 in the amount of \$42,450, ACRN BX. (Fund Type - OTHER)					
110110	R425	Incremental funding for CLIN 1101 in the amount of \$7,000, ACRN BW (Increase). (Fund Type - OTHER)					
110111	R425	Incremental funding for CLIN 1101 in the amount of \$19,600, ACRN BY. (Fund Type - OTHER)					
110112	R425	Incremental funding for CLIN 1101 in the amount of \$100, ACRN BC (Increase). (Fund Type - OTHER)					
110113	R425	Incremental funding for CLIN 1101 in the amount of \$15,020, ACRN BL (Increase). (Fund Type - OTHER)					
110114	R425	Incremental funding for CLIN 1101 in the amount of \$147,500, ACRN BY (Increase). (Fund Type - OTHER)					
110115	R425	Incremental funding for CLIN 1101 in the amount of \$401,300, ACRN BX (Increase). (Fund Type - OTHER)					
110116	R425	Incremental funding for CLIN 1101 in the amount of \$17,400, ACRN BY (Increase). (Fund Type - OTHER)					
110117	R425	Incremental funding for CLIN 1101 in the amount of \$365,000, ACRN EA. (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
110118	R425	Incremental funding for CLIN 1101 in the amount of \$200,000, ACRN AR (Increase). (Fund Type - OTHER)					
110119	R425	Incremental funding for CLIN 1101 in the amount of \$450,000, ACRN EB. (RDT&E)					
110120	R425	Incremental funding for CLIN 1101 in the amount of \$185,000, ACRN EC. (O&MN,N)					
110121	R425	Incremental funding for CLIN 1101 in the amount of \$10,000, ACRN EC (Increase). (O&MN,N)					
110122	R425	Incremental funding for CLIN 1101 in the amount of \$9,000, ACRN Q4 (Increase). (Fund Type - OTHER)					
110123	R425	Incremental funding for CLIN 1101 in the amount of \$24,000, ACRN R2 (Increase). (Fund Type - OTHER)					
110124	R425	Incremental funding for CLIN 1101 in the amount of \$8,000, ACRN AS (Increase). (Fund Type - OTHER)					
110125	R425	Incremental funding for CLIN 1101 in the amount of \$70,000, ACRN ED. (Fund Type - OTHER)					
110126	R425	Incremental funding for CLIN 1101 in the amount of \$15,300, ACRN EE. (O&MN,N)					
110127	R425	Incremental funding for CLIN 1101 in the amount of \$120,000, ACRN ED (Increase). (Fund Type - OTHER)					
110128	R425	Incremental funding for CLIN 1101 in the amount of \$119,600, ACRN EF (Increase). NOTE: FUNDS IN THE AMOUNT OF \$208.09 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$119,391.91. (Fund Type - OTHER)					
110129	R425	Incremental funding for CLIN 1101 in the amount of \$12,000, ACRN P3 (Increase). (Fund Type - OTHER)					
110130	R425	Incremental funding for CLIN 1101 in the amount of \$71,699, ACRN EG. (Fund Type - OTHER)					
110131	R425	Incremental funding for CLIN 1101 in the amount of \$69,000, ACRN EH. (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
110132	R425	Incremental funding for CLIN 1101 in the amount of \$28,000, ACRN Z3. (Fund Type - OTHER)					
110133	R425	Incremental funding for CLIN 1101 in the amount of \$26,862, ACRN EK. (Fund Type - OTHER)					
110134	R425	Incremental funding for CLIN 1101 in the amount of \$90,000, ACRN BV (Increase). (Fund Type - OTHER)					
110135	R425	Incremental funding for CLIN 1101 in the amount of \$35,526, ACRN EL. (Fund Type - OTHER)					
110136	R425	Incremental funding for CLIN 1101 in the amount of \$15,000, ACRN EM. (Fund Type - OTHER)					
110137	R425	Incremental funding for CLIN 1101 in the amount of \$8,370, ACRN EN. (Fund Type - OTHER)					
110138	R425	Incremental funding for CLIN 1101 in the amount of \$280,000, ACRN Z3. NOTE: FUNDS IN THE AMOUNT OF \$3,749.65 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$276,250.35. (Fund Type - OTHER)					
110139	R425	Incremental funding for CLIN 1101 in the amount of \$117,784, ACRN EQ. (Fund Type - OTHER)					
110140	R425	Incremental funding for CLIN 1101 in the amount of \$220,000, ACRN EK (Increase). (Fund Type - OTHER)					
110141	R425	Incremental funding for CLIN 1101 in the amount of \$130,000, ACRN EL (Increase). NOTE: FUNDS IN THE AMOUNT OF \$932.20 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$129,067.80. (Fund Type - OTHER)					
110142	R425	Incremental funding for CLIN 1101 in the amount of \$30,000, ACRN N1 (Increase). NOTE: FUNDS IN THE AMOUNT OF \$30,000 ARE DEOBLIGATED VIA MODIFICATION 41 RESULTING IN A \$0 BALANCE(Funds for this SLIN had expired). (Fund Type - OTHER)					
110143	R425	Incremental funding for CLIN 1101 in the amount of \$60,000, ACRN EP. NOTE: FUNDS IN THE AMOUNT OF					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		\$2,962.45 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$57,037.55. NOTE: FUNDS IN THE AMOUNT OF \$54.71 ARE DEOBLIGATED VIA MODIFICATION 64 RESULTING IN A BALANCE OF \$56,982.84. (WCF)					
110144	R425	Incremental funding for CLIN 1101 in the amount of \$44,272, ACRN AR (Increase). (Fund Type - OTHER)					
110145	R425	Incremental funding for CLIN 1101 in the amount of \$63,577, ACRN ER. (Fund Type - OTHER)					
110146	R425	Incremental funding for CLIN 1101 in the amount of \$135,000, ACRN EM (Increase). (Fund Type - OTHER)					
110147	R425	Incremental funding for CLIN 1101 in the amount of \$650,000, ACRN AR (Increase). (Fund Type - OTHER)					
110148	R425	Incremental funding for CLIN 1101 in the amount of \$20,000, ACRN BP (Increase). (Fund Type - OTHER)					
110149	R425	Incremental funding for CLIN 1101 in the amount of \$250,000, ACRN ES. NOTE: FUNDS IN THE AMOUNT OF \$6,050.26 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$243,949.74. (Fund Type - OTHER)					
110150	R425	Incremental funding for CLIN 1101 in the amount of \$30,000, ACRN ES (Increase). (Fund Type - OTHER)					
110151	R425	Incremental funding for CLIN 1101 in the amount of \$630,000, ACRN EG (Increase). (Fund Type - OTHER)					
110152	R425	Incremental funding for CLIN 1101 in the amount of \$25,000, ACRN BZ. *NOTE: FUNDS IN THE AMOUNT OF \$25,000 ARE DEOBLIGATED VIA MODIFICATION 60 RESULTING IN A \$0 BALANCE. (MDA)					
110153	R425	Incremental funding for CLIN 1101 in the amount of \$30,000, ACRN N1 (Increase). (Fund Type - OTHER)					
110154	R425	Incremental funding for CLIN 1101 in the amount of \$40,000, ACRN ET. (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
110155	R425	Incremental funding for CLIN 1101 in the amount of \$21,081, ACRN ET (Increase). (Fund Type - OTHER)					
110156	R425	Incremental funding for CLIN 1101 in the amount of \$92,400, ACRN EU. (RDT&E)					
110157	R425	Incremental funding for CLIN 1101 in the amount of \$10,000, ACRN EU (Increase). (RDT&E)					
110158	R425	Incremental funding for CLIN 1101 in the amount of \$60,000, ACRN EU (Increase). NOTE: FUNDS IN THE AMOUNT OF \$20,421.05 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$39,578.95. (RDT&E)					
110159	R425	Incremental funding for CLIN 1101 in the amount of \$18,940, ACRN EV. (WCF)					
110160	R425	Incremental funding for CLIN 1101 in the amount of \$86,224, ACRN EW. (Fund Type - OTHER)					
110161	R425	Incremental funding for CLIN 1101 in the amount of \$23,328, ACRN EX. (WCF)					
110162	R425	Incremental funding for CLIN 1101 in the amount of \$12,000.00, ACRN EQ (Increase). (Fund Type - OTHER)					
110163	R425	Incremental funding for CLIN 1101 in the amount of \$40,700.00, ACRN EY. (Fund Type - OTHER)					
110164	R425	Incremental funding for CLIN 1101 in the amount of \$15,000.00, ACRN EZ. (Fund Type - OTHER)					
110165	R425	Incremental funding for CLIN 1101 in the amount of \$80,000.00, ACRN FA. (Fund Type - OTHER)					
110166	R425	Incremental funding for CLIN 1101 in the amount of \$25,000.00, ACRN FB. (Fund Type - OTHER)					
110167	R425	Incremental funding for CLIN 1101 in the amount of \$68.00, ACRN BY (Increase). (Fund Type - OTHER)					
110168	R425	Incremental funding for CLIN 1101 in the amount of \$55,000.00, ACRN FC. (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
110169	R425	Incremental funding for CLIN 1101 in the amount of \$220,000.00, ACRN FD. (O&MN,N)					
110170	R425	Incremental funding for CLIN 1101 in the amount of \$69,047.88, ACRN FE. (Fund Type - OTHER)					
110171	R425	Incremental funding for CLIN 1101 in the amount of \$19,259.05, ACRN FF. (Fund Type - OTHER)					
110172	R425	Incremental funding for CLIN 1101 in the amount of \$275,000.00, ACRN FG. (O&MN,N)					
110173	R425	Incremental funding for CLIN 1101 in the amount of \$162,000.00, ACRN FH. (O&MN,N)					
110174	R425	Incremental funding for CLIN 1101 in the amount of \$158,750.00, ACRN FC (Increase). NOTE: FUNDS IN THE AMOUNT OF \$32.92 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$158,717.08. (Fund Type - OTHER)					
110175	R425	Incremental funding for CLIN 1101 in the amount of \$8,291.00, ACRN FK. (RDT&E)					
110176	R425	Incremental funding for CLIN 1101 in the amount of \$139,873.00, ACRN FL. NOTE: FUNDS IN THE AMOUNT OF \$606.24 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$139,266.76. (RDT&E)					
110177	R425	Incremental funding for CLIN 1101 in the amount of \$185,000.00, ACRN FM. NOTE: FUNDS IN THE AMOUNT OF \$24.98 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$184,975.02. (Fund Type - OTHER)					
110178	R425	Incremental funding for CLIN 1101 in the amount of \$20,000.00, ACRN FN. (Fund Type - OTHER)					
110179	R425	Incremental funding for CLIN 1101 in the amount of \$50,000.00, ACRN FP. NOTE: FUNDS IN THE AMOUNT OF \$71.94 ARE DEOBLIGATED VIA MODIFICATION 65 RESULTING IN A BALANCE OF \$49,928.06. (OPN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
110180	R425	Incremental funding for CLIN 1101 in the amount of \$64,000.00, ACRN EU (Increase). NOTE: FUNDS IN THE AMOUNT OF \$1,469.71 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$62,530.29. (Fund Type - OTHER)					
110181	R425	Incremental funding for CLIN 1101 in the amount of \$10,000.00, ACRN EQ (Increase). NOTE: FUNDS IN THE AMOUNT OF \$5,399.71 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$4,600.29. (Fund Type - OTHER)					
110182	R425	Incremental funding for CLIN 1101 in the amount of \$10,000.00, ACRN FA (Increase). NOTE: FUNDS IN THE AMOUNT OF \$1,619.33 ARE DEOBLIGATED VIA MODIFICATION 61 RESULTING IN A BALANCE OF \$8,380.67 REF: PR1300437787. NOTE: FUNDS IN THE AMOUNT OF \$1,933.26 ARE DEOBLIGATED VIA MODIFICATION 67 RESULTING IN A BALANCE OF \$6,447.41 (O&MN,N)					
110183	R425	Incremental funding for CLIN 1101 in the amount of \$17,200.00, ACRN FQ. (WCF)					
110184	R425	Incremental funding for CLIN 1101 in the amount of \$17,600.00, ACRN FR. (Fund Type - OTHER)					
110185	R425	Incremental funding for CLIN 1101 in the amount of \$600,000.00, ACRN FR (Increase). NOTE: FUNDS IN THE AMOUNT OF \$54,000.00 ARE DEOBLIGATED VIA MODIFICATION 55 RESULTING IN A BALANCE OF \$546,000.00. (Fund Type - OTHER)					
110186	R425	Incremental funding for CLIN 1101 in the amount of \$12,600.00, ACRN FS. NOTE: FUNDS IN THE AMOUNT OF \$436.96 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$12,163.04. NOTE: FUNDS IN THE AMOUNT OF \$64.52 ARE DEOBLIGATED VIA MODIFICATION 64 RESULTING IN A BALANCE OF \$12,098.52. (Fund Type - OTHER)					
110187	R425	Incremental funding for CLIN 1101 in the amount of \$35,500.00, ACRN ET (Increase). NOTE: FUNDS IN THE AMOUNT OF \$8,047.35 ARE DEOBLIGATED					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		VIA MODIFICATION 61 RESULTING IN A BALANCE OF \$27,452.65 REF: PR1300437787. NOTE: FUNDS IN THE AMOUNT OF \$2,120.39 ARE DEOBLIGATED VIA MODIFICATION 67 RESULTING IN A BALANCE OF \$25,332.26. (Fund Type - OTHER)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
3000	R425	Other Direct Costs (ODC) in support of CLIN 1000 in accordance with the Statement of Work in Section C. (Fund Type - TBD)	1.0	LO	\$2,056,506.00
300001	R425	Incremental funding in support of CLIN 3000 in the amount of \$20,000, ACRN A2. (Fund Type - TBD)			
300002	R425	Incremental funding in support of CLIN 3000 in the amount of \$172,000, ACRN A3 Increase. (Fund Type - TBD)			
300003	R425	Incremental funding in support of CLIN 3000 in the amount of \$50,000, ACRN A4 Increase. (Fund Type - TBD)			
300004	R425	Incremental funding in support of CLIN 3000 in the amount of \$21,000, ACRN C2. (Fund Type - TBD)			
300005	R425	Incremental funding in support of CLIN 3000 in the amount of \$10,000, ACRN C3. (Fund Type - TBD)			
300006	R425	Incremental funding in support of CLIN 3000 in the amount of \$15,000, ACRN A5 Increase. (Fund Type - TBD)			
300007	R425	Incremental funding in support of CLIN 3000 in the amount of \$44,000, ACRN A6 Increase. (Fund Type - TBD)			
300008	R425	Incremental funding in support of CLIN 3000 in the amount of \$3,515, ACRN A7 Increase. (Fund Type - TBD)			
300009	R425	Incremental funding in support of CLIN 3000 in the amount of \$6,000, ACRN A8 Increase. (Fund Type - TBD)			
300010	R425	Incremental funding in support of CLIN 3000 in the amount of \$2,400, ACRN A9 Increase. (Fund Type - TBD)			
300011	R425	Incremental funding in support of CLIN 3000 in the amount of \$14,263, ACRN B1 Increase. (Fund Type - TBD)			
300012	R425	Incremental funding in support of CLIN 3000 in the amount of \$25,720, ACRN B2 Increase. (Fund Type - TBD)			
300013	R425	Incremental funding in support of CLIN 3000 in the amount of \$80,000, ACRN B3 Increase. (Fund Type - TBD)			
300014	R425	Incremental funding in support of CLIN 3000 in the amount of \$17,480, ACRN B4 Increase. (Fund Type - TBD)			
300015	R425	Incremental funding in support of CLIN 3000 in the amount of \$25,000, ACRN B5 Increase. (Fund Type - TBD)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
300016	R425	Incremental funding in support of CLIN 3000 in the amount of \$58,527, ACRN B6 Increase. (Fund Type - TBD)			
300017	R425	Incremental funding in support of CLIN 3000 in the amount of \$14,982, ACRN B7 Increase. (Fund Type - TBD)			
300018	R425	Incremental funding in support of CLIN 3000 in the amount of \$22,318, ACRN B8 Increase. (Fund Type - TBD)			
300019	R425	Incremental funding in support of CLIN 3000 in the amount of \$9,300, ACRN B9 Increase. (Fund Type - TBD)			
300020	R425	Incremental funding in support of CLIN 3000 in the amount of \$5,000, ACRN C4. (Fund Type - TBD)			
300021	R425	Incremental funding in support of CLIN 3000 in the amount of \$6,000, ACRN C5 Increase. (Fund Type - TBD)			
300022	R425	Incremental funding in support of CLIN 3000 in the amount of \$5,000, ACRN C8 Increase. (Fund Type - TBD)			
300023	R425	Incremental funding in support of CLIN 3000 in the amount of \$4,608, ACRN D1 Increase. (Fund Type - TBD)			
300024	R425	Incremental funding in support of CLIN 3000 in the amount of \$5,208, ACRN E7. (Fund Type - TBD)			
300025	R425	Incremental funding in support of CLIN 3000 in the amount of \$2,500, ACRN D7 Increase. NOTE: FUNDS IN THE AMOUNT OF \$1.03 ARE DEOBLIGATED VIA MODIFICATION 67 RESULTING IN A BALANCE OF \$2,498.97 (Fund Type - TBD)			
300026	R425	Incremental funding in support of CLIN 3000 in the amount of \$27,500, ACRN D7 Increase. (Fund Type - TBD)			
300027	R425	Incremental funding in support of CLIN 3000 in the amount of \$10,000, ACRN A9 Increase. (Fund Type - TBD)			
300028	R425	Incremental funding in support of CLIN 3000 in the amount of \$22,350, ACRN E4 Increase. (Fund Type - TBD)			
300029	R425	Incremental funding in support of CLIN 3000 in the amount of \$7,650, ACRN E6 Increase. (Fund Type - TBD)			
300030	R425	Incremental funding in support of CLIN 3000 in the amount of \$9,500, ACRN E8 Increase. (Fund Type - TBD)			
300031	R425	Incremental funding in support of CLIN 3000 in the amount of \$47,187, ACRN F3. (Fund Type - TBD)			
300032	R425	Incremental funding in support of CLIN 3000 in the amount of \$5,008, ACRN E9 Increase. (Fund Type - TBD)			
300033	R425	Incremental funding in support of CLIN 3000 in the amount of \$23,443, ACRN F1 Increase. NOTE: FUNDS IN THE AMOUNT OF \$23,443 ARE DEOBLIGATED VIA MODIFICATION 06 RESULTING IN A ZERO BALANCE. (Fund Type - TBD)			
300034	R425	Incremental funding in support of CLIN 3000 in the amount of \$10,000, ACRN A9 Increase. (Fund Type - TBD)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
300035	R425	Incremental funding in support of CLIN 3000 in the amount of \$30,000, ACRN F5 Increase. (Fund Type - TBD)			
300036	R425	Incremental funding in support of CLIN 3000 in the amount of \$10,000, ACRN F6 Increase. (Fund Type - TBD)			
300037	R425	Incremental funding in support of CLIN 3000 in the amount of \$85,000, ACRN G7. NOTE: MODIFICATION 7 REMOVED \$80,000 AND ASSIGNED TO LABOR SLIN 100067. LEFT BALANCE \$5,000. MODIFICATION 29, MOVED BALANCE OF \$5,000 TO ACRN AT. (Fund Type - TBD)			
300038	R425	Incremental funding in support of CLIN 3000 in the amount of \$4,417, ACRN F8 Increase. (Fund Type - TBD)			
300039	R425	Incremental funding in support of CLIN 3000 in the amount of \$40,416, ACRN F8 Increase. (Fund Type - TBD)			
300040	R425	Incremental funding in support of CLIN 3000 in the amount of \$18,500, ACRN G1 Increase. (Fund Type - TBD)			
300041	R425	Incremental funding in support of CLIN 3000 in the amount of \$5,000, ACRN G2 Increase. (Fund Type - TBD)			
300042	R425	Incremental funding in support of CLIN 3000 in the amount of \$14,000, ACRN F9 Increase. (Fund Type - TBD)			
300043	R425	Incremental funding in support of CLIN 3000 in the amount of \$20,000, ACRN G3 Increase. (Fund Type - TBD)			
300044	R425	Incremental funding in support of CLIN 3000 in the amount of \$22,854, ACRN G7 Increase. (Fund Type - TBD)			
300045	R425	Incremental funding in support of CLIN 3000 in the amount of \$16,779, ACRN G8 Increase. (Fund Type - TBD)			
300046	R425	Incremental funding in support of CLIN 3000 in the amount of \$20,000, ACRN G9 Increase. (Fund Type - TBD)			
300047	R425	Incremental funding in support of CLIN 3000 in the amount of \$3,793, ACRN J2. (Fund Type - TBD)			
300048	R425	Incremental funding in support of CLIN 3000 in the amount of \$50,000, ACRN A3 Increase. (Fund Type - TBD)			
300051	R425	Incremental funding in support of CLIN 3000 in the amount of \$10,000, ACRN J7. NOTE: IN ORDER TO CORRECT THE LINE OF ACCOUNTING, FUNDS IN THE AMOUNT OF \$10,000 ARE DEOBLIGATED FROM THIS SLIN AND REAPPLIED VIA SLIN 300065. (Fund Type - TBD)			
300052	R425	Incremental funding in support of CLIN 3000 in the amount of \$10,000, ACRN H3 Increase. (Fund Type - TBD)			
300053	R425	Incremental funding in support of CLIN 3000 in the amount of \$30,000, ACRN H4 Increase. NOTE: FUNDS IN THE AMOUNT OF \$30,000 ARE DEOBLIGATED VIA MODIFICATION 11 RESULTING IN A ZERO BALANCE. (Fund Type - TBD)			
300054	R425	Incremental funding in support of CLIN 3000 in the amount of \$10,000, ACRN H5 Increase. (Fund Type - TBD)			
300055	R425	Incremental funding in support of CLIN 3000 in the amount of \$15,000, ACRN H7 Increase. (Fund Type - TBD)			

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
300056	R425	Incremental funding in support of CLIN 3000 in the amount of \$11,000, ACRN J8 Increase. (Fund Type - TBD)				
300057	R425	Incremental funding in support of CLIN 3000 in the amount of \$20,000, ACRN A1 Increase. (Fund Type - TBD)				
300058	R425	Incremental funding in support of CLIN 3000 in the amount of \$13,000, ACRN K1 Increase. (Fund Type - TBD)				
300059	R425	Incremental funding in support of CLIN 3000 in the amount of \$0 ACRN K2 Increase. Deobligated on Mod 20, moved to 300090. (Fund Type - TBD)				
300060	R425	Incremental funding in support of CLIN 3000 in the amount of \$18,400, ACRN K5 Increase. NOTE: FUNDS IN THE AMOUNT OF \$5,000 ARE DEOBLIGATED FROM THIS SLIN VIA MODIFICATION 17. (Fund Type - TBD)				
300061	R425	Incremental funding in support of CLIN 3000 in the amount of \$4,500, ACRN K6 Increase. (Fund Type - TBD)				
300062	R425	Incremental funding in support of CLIN 3000 in the amount of \$21,500, ACRN A2 Increase. (Fund Type - TBD)				
300063	R425	Incremental funding in support of CLIN 3000 in the amount of \$5,000, ACRN K8 Increase. (Fund Type - TBD)				
300064	R425	Incremental funding in support of CLIN 3000 in the amount of \$15,000, ACRN K9 Increase. (Fund Type - TBD)				
300065	R425	Incremental funding in support of CLIN 3000 in the amount of \$10,000, ACRN H2 Increase. (Fund Type - TBD)				
300066	R425	Incremental funding in support of CLIN 3000 in the amount of \$50,000, ACRN L4 Increase. (Fund Type - TBD)				
300067	R425	Incremental funding in support of CLIN 3000 in the amount of \$15,000, ACRN K6 Increase. (Fund Type - TBD)				
300068	R425	Incremental funding in support of CLIN 3000 in the amount of \$45,000, ACRN L6 Increase. (Fund Type - TBD)				
300069	R425	Incremental funding in support of CLIN 3000 in the amount of \$10,000, ACRN M4. (Fund Type - TBD)				
300070	R425	Incremental funding in support of CLIN 3000 in the amount of \$20,500, ACRN L9 Increase. (Fund Type - TBD)				
300071	R425	Incremental funding in support of CLIN 3000 in the amount of \$40,000, ACRN M1 Increase. (Fund Type - TBD)				
300072	R425	Incremental funding in support of CLIN 3000 in the amount of \$6,000, ACRN M2 Increase. (Fund Type - TBD)				
300073	R425	Incremental funding in support of CLIN 3000 in the amount of \$25,000, ACRN M3 Increase. (Fund Type - TBD)				
300074	R425	Incremental funding in support of CLIN 3000 in the amount of \$29,500, ACRN L9 Increase. (Fund Type - TBD)				
300075	R425	Incremental funding in support of CLIN 3000 in the amount of \$20,000, ACRN L1 Increase. (Fund Type - TBD)				

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
300076	R425	Incremental funding in support of CLIN 3000 in the amount of \$30,000, ACRN M6 Increase. (Fund Type - TBD)			
300077	R425	Incremental funding in support of CLIN 3000 in the amount of \$7,500, ACRN M7 Increase. NOTE: FUNDS WERE DEOBLIGATED FROM THIS SLIN AND REAPPLIED VIA SLIN 300080 FOR THE PURPOSE OF CORRECTING THE LINE OF ACCOUNTING. (Fund Type - TBD)			
300078	R425	Incremental funding in support of CLIN 3000 in the amount of \$19,000, ACRN M9 Increase. (Fund Type - TBD)			
300079	R425	Incremental funding in support of CLIN 3000 in the amount of \$350,000, ACRN N1 Increase. NOTE: FUNDS IN THE AMOUNT OF \$30,000 ARE DEOBLIGATED VIA MODIFICATION 34 RESULTING IN A \$320,000 BALANCE. (Fund Type - TBD)			
300080	R425	Incremental funding in support of CLIN 3000 in the amount of \$7,500, ACRN M7 Increase. Note: Funds in the amount of \$7,500 are deobligated via modification 22. (Fund Type - TBD)			
300081	R425	Incremental funding in support of CLIN 3000 in the amount of \$32,060, ACRN N2 Increase. (Fund Type - TBD)			
300082	R425	Incremental funding in support of CLIN 3000 in the amount of \$30,000 ACRN K1 Increase. (Fund Type - TBD)			
300083	R425	Incremental funding in support of CLIN 3000 in the amount of \$5000 ACRN N6 Increase. (Fund Type - TBD)			
300084	R425	Incremental funding in support of CLIN 3000 in the amount of \$70,600 ACRN N6 Increase. (Fund Type - TBD)			
300085	R425	Incremental funding in support of CLIN 3000 in the amount of \$20,000 ACRN N8 Increase. FUNDS IN THE AMOUNT OF \$7,400.00 ARE DEOBLIGATED VIA MODIFICATION 50 RESULTING IN A \$12,600.00 BALANCE. (Fund Type - TBD)			
300086	R425	Incremental funding in support of CLIN 3000 in the amount of \$5,000 ACRN N8 Increase. (Fund Type - TBD)			
300087	R425	Incremental funding in support of CLIN 3000 in the amount of \$20,000 ACRN N9 Increase. (Fund Type - TBD)			
300088	R425	Incremental funding in support of CLIN 3000 in the amount of \$7,071 ACRN P8 Increase. (Fund Type - TBD)			
300089	R425	Incremental funding in support of CLIN 3000 in the amount of \$48,000 ACRN P3 Increase. NOTE: FUNDS IN THE AMOUNT OF \$12,000 ARE DEOBLIGATED VIA MODIFICATION 34 RESULTING IN A \$36,000 BALANCE. (Fund Type - TBD)			
300090	R425	Incremental funding in support of CLIN 3000 in the amount of \$20,000 ACRN K2. Funds reapplied on Mod 20, moved from 300090. (Fund Type - TBD)			
3100	R425	Other Direct Costs (ODC) in support of CLIN 1100 in accordance with the Statement of Work in Section C. (Fund Type - TBD)	1.0	LO	\$2,118,867.00
310001	R425	Incremental Funding for CLIN 3100 in the amount of \$7,500, ACRN M7 (Increase), TI 023. (Fund Type - TBD)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
310002	R425	Incremental Funding for CLIN 3100 in the amount of \$30,000, ACRN P9 (Increase), TI 033. (Fund Type - TBD)			
310003	R425	Incremental Funding for CLIN 3100 in the amount of \$15,000, ACRN N9 (Increase), TI 005. (Fund Type - TBD)			
310004	R425	Incremental Funding for CLIN 3100 in the amount of \$40,000, ACRN N9 (Increase), TI 011. NOTE: FUNDS IN THE AMOUNT OF \$30,000 ARE DEOBLIGATED VIA MODIFICATION 35 RESULTING IN A \$10,000 BALANCE. (Fund Type - TBD)			
310005	R425	Incremental Funding for CLIN 3100 in the amount of \$9,000, ACRN Q4 (Increase), TI 005. NOTE: FUNDS IN THE AMOUNT OF \$9,000 ARE DEOBLIGATED VIA MODIFICATION 34 RESULTING IN A \$0 BALANCE. (Fund Type - TBD)			
310006	R425	Incremental Funding for CLIN 3100 in the amount of \$15,250, ACRN Q4 (Increase), TI 032. (Fund Type - TBD)			
310007	R425	Incremental Funding for CLIN 3100 in the amount of \$7,451, ACRN R9, TI 029. (Fund Type - TBD)			
310008	R425	Incremental Funding for CLIN 3100 in the amount of \$6,999, ACRN R9 (Increase), TI 005. (Fund Type - TBD)			
310009	R425	Incremental Funding for CLIN 3100 in the amount of \$5,000, ACRN R1 (Increase), TI 005. (Fund Type - TBD)			
310010	R425	Incremental Funding for CLIN 3100 in the amount of \$26,000, ACRN R1 (Increase), TI 034. (Fund Type - TBD)			
310011	R425	Incremental Funding for CLIN 3100 in the amount of \$24,000, ACRN R2 (Increase), TI 017. NOTE: FUNDS IN THE AMOUNT OF \$24,000 ARE DEOBLIGATED VIA MODIFICATION 35 RESULTING IN A ZERO BALANCE. (Fund Type - TBD)			
310012	R425	Incremental Funding for CLIN 3100 in the amount of \$5,000, ACRN N5 (Increase), TI 010. (Fund Type - TBD)			
310013	R425	Incremental Funding for CLIN 3100 in the amount of \$25,000, ACRN R3 (Increase), TI 024. (Fund Type - TBD)			
310014	R425	Incremental Funding for CLIN 3100 in the amount of \$23,000, ACRN R4 (Increase), TI 023. (Fund Type - TBD)			
310015	R425	Incremental Funding for CLIN 3100 in the amount of \$349,186, ACRN S1, TI 033. (Fund Type - TBD)			
310016	R425	Incremental Funding for CLIN 3100 in the amount of \$10,000, ACRN R4 (Increase), TI 023. (Fund Type - TBD)			
310017	R425	Incremental Funding for CLIN 3100 in the amount of \$22,900, ACRN Y9, TI 022. (Fund Type - TBD)			
310018	R425	Incremental Funding for CLIN 3100 in the amount of \$5,000, ACRN Z1, TI 022. (Fund Type - TBD)			
310019	R425	Incremental Funding for CLIN 3100 in the amount of \$10,000, ACRN X5 (Increase), TI 001. (Fund Type - TBD)			
310020	R425	Incremental Funding for CLIN 3100 in the amount of \$20,849, ACRN Y2 (Increase), TI 027. NOTE: FUNDS IN THE AMOUNT OF \$182.28 ARE			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		DEOBLIGATED VIA MODIFICATION 57 RESULTING IN A BALANCE OF \$20,666.72. (Fund Type - TBD)			
310021	R425	Incremental Funding for CLIN 3100 in the amount of \$5,000, ACRN Y6 (Increase), TI 022. (Fund Type - TBD)			
310022	R425	Incremental Funding for CLIN 3100 in the amount of \$5,000, ACRN Z2, TI 022. (Fund Type - TBD)			
310023	R425	Incremental Funding for CLIN 3100 in the amount of \$10,000, ACRN Y7 (Increase), TI 028. (Fund Type - TBD)			
310024	R425	Incremental Funding for CLIN 3100 in the amount of \$12,000, ACRN AQ (Increase), TI 031. NOTE: FUNDS IN THE AMOUNT OF \$3,177.84 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$8,822.16. (RDT&E)			
310025	R425	Incremental Funding for CLIN 3100 in the amount of \$20,000, ACRN AR (Increase), TI 030. (RDT&E)			
310026	R425	Incremental Funding for CLIN 3100 in the amount of \$80,000, ACRN AS (Increase), TI 033. (Fund Type - OTHER)			
310027	R425	Incremental Funding for CLIN 3100 in the amount of \$8,000, ACRN AS (Increase), TI 005. NOTE: FUNDS IN THE AMOUNT OF \$8,000 ARE DEOBLIGATED VIA MODIFICATION 34 RESULTING IN A \$0 BALANCE. (Fund Type - OTHER)			
310028	R425	Incremental Funding for CLIN 3100 in the amount of \$22,000, ACRN AX (Increase), TI 009. (Fund Type - OTHER)			
310029	R425	Incremental Funding for CLIN 3100 in the amount of \$15,000, ACRN AY (Increase), TI 020. (O&MN,N)			
310030	R425	Incremental Funding for CLIN 3100 in the amount of \$60,000, ACRN AX (Increase), TI 009. (Fund Type - OTHER)			
310031	R425	Incremental Funding for CLIN 3100 in the amount of \$96,100, ACRN BB (Increase), TI 013. (Fund Type - OTHER)			
310032	R425	Incremental Funding for CLIN 3100 in the amount of \$20,000, ACRN AZ (Increase), TI 036. NOTE: FUNDS IN THE AMOUNT OF \$4,637.01 ARE DEOBLIGATED VIA MODIFICATION 65 RESULTING IN A BALANCE OF \$15,362.99. (OPN)			
310033	R425	Incremental Funding for CLIN 3100 in the amount of \$7,000, ACRN BA (Increase), TI 007. (Fund Type - OTHER)			
310034	R425	Incremental Funding for CLIN 3100 in the amount of \$3,700, ACRN BC (Increase), TI 007. (Fund Type - OTHER)			
310035	R425	Incremental Funding for CLIN 3100 in the amount of \$23,000, ACRN BF (Increase), TI 037. (Fund Type - OTHER)			
310036	R425	Incremental Funding for CLIN 3100 in the amount of \$154,728, ACRN BG (Increase), TI 038. NOTE: FUNDS IN THE AMOUNT OF \$130,000.00 ARE DEOBLIGATED VIA MODIFICATION 51 RESULTING IN A BALANCE OF \$24,728.00. (Fund Type - OTHER)			
310037	R425	Incremental Funding for CLIN 3100 in the amount of \$90,000, ACRN BK (Increase), TI 018. NOTE: FUNDS IN THE AMOUNT OF \$65,227.92			

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
		ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$24,772.08. (RDT&E)				
310038	R425	Incremental Funding for CLIN 3100 in the amount of \$27,000, ACRN BR(Increase), TI 011. (RDT&E)				
310039	R425	Incremental Funding for CLIN 3100 in the amount of \$20,000, ACRN BG(Increase), TI 022. (Fund Type - OTHER)				
310040	R425	Incremental Funding for CLIN 3100 in the amount of \$46,000, ACRN BL(Increase), TI 017. (Fund Type - OTHER)				
310041	R425	Incremental Funding for CLIN 3100 in the amount of \$35,000, ACRN BS(Increase), TI 039. (Fund Type - OTHER)				
310042	R425	Incremental Funding for CLIN 3100 in the amount of \$10,000, ACRN BS (Increase), TI 039. NOTE: FUNDS IN THE AMOUNT OF \$211.75 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$9,788.25. (Fund Type - OTHER)				
310043	R425	Incremental Funding for CLIN 3100 in the amount of \$8,000, ACRN BV(Increase), TI 017. (Fund Type - OTHER)				
310044	R425	Incremental Funding for CLIN 3100 in the amount of \$13,000, ACRN BW (Increase), TI 02. NOTE: FUNDS IN THE AMOUNT OF \$13,000 ARE DEOBLIGATED VIA MODIFICATION 58 RESULTING IN A BALANCE OF \$0.00. (Fund Type - OTHER)				
310045	R425	Incremental Funding for CLIN 3100 in the amount of \$8,000, ACRN BV(Increase), TI 022. (Fund Type - OTHER)				
310046	R425	Incremental Funding for CLIN 3100 in the amount of \$12,900, ACRN BY(Increase), TI 009. (Fund Type - OTHER)				
310047	R425	Incremental Funding for CLIN 3100 in the amount of \$47,800, ACRN BX(Increase), TI 034. (Fund Type - OTHER)				
310048	R425	Incremental Funding for CLIN 3100 in the amount of \$25,000, ACRN EA(Increase), TI 032. (Fund Type - OTHER)				
310049	R425	Incremental Funding for CLIN 3100 in the amount of \$650,000, ACRN AR(Increase), TI 030. NOTE: FUNDS IN THE AMOUNT OF \$650,000 ARE DEOBLIGATED VIA MODIFICATION 38 RESULTING IN A \$0 BALANCE. (Fund Type - OTHER)				
310050	R425	Incremental Funding for CLIN 3100 in the amount of \$5,000, ACRN EC(Increase), TI 022. (O&MN,N)				
310051	R425	Incremental Funding for CLIN 3100 in the amount of \$15,400, ACRN EF, TI 042. NOTE: FUNDS IN THE AMOUNT OF \$8,926.82 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$6,473.18. (Fund Type - OTHER)				
310052	R425	Incremental Funding for CLIN 3100 in the amount of \$6,400, ACRN EE(Increase), TI 002. NOTE: FUNDS IN THE AMOUNT OF \$4,591.10 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$1,808.90. (O&MN,N)				
310053	R425	Incremental Funding for CLIN 3100 in the amount of \$15,000, ACRN ED(Increase), TI 041. NOTE: FUNDS IN THE AMOUNT OF \$4,981.40 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF				

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		\$10,018.60. (Fund Type - OTHER)			
310054	R425	Incremental Funding for CLIN 3100 in the amount of \$30,000, ACRN AR(Increase), TI 030. (Fund Type - OTHER)			
310055	R425	Incremental Funding for CLIN 3100 in the amount of \$58,000, ACRN EK(Increase), TI 023. (Fund Type - OTHER)			
310056	R425	Incremental Funding for CLIN 3100 in the amount of \$40,000, ACRN Z3(Increase), TI 009. NOTE: FUNDS IN THE AMOUNT OF \$6,538.79 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$33,461.21. (Fund Type - OTHER)			
310057	R425	Incremental Funding for CLIN 3100 in the amount of \$15,000, ACRN EQ (Increase), TI 029. NOTE: FUNDS IN THE AMOUNT OF \$10,000 ARE DEOBLIGATED VIA MODIFICATION 49 RESULTING IN A \$5,000 BALANCE. NOTE: FUNDS IN THE AMOUNT OF \$914.33 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$4,085.67. (Fund Type - OTHER)			
310058	R425	Incremental Funding for CLIN 3100 in the amount of \$41,000, ACRN EH(Increase), TI 026. (RDT&E)			
310059	R425	Incremental Funding for CLIN 3100 in the amount of \$8,000, ACRN BV(Increase), TI 017. (Fund Type - OTHER)			
310060	R425	Incremental Funding for CLIN 3100 in the amount of \$20,000, ACRN EM(Increase), TI 032. (Fund Type - OTHER)			
310061	R425	Incremental Funding for CLIN 3100 in the amount of \$1,500, ACRN EN(Increase), TI 032. (Fund Type - OTHER)			
310062	R425	Incremental Funding for CLIN 3100 in the amount of \$110,000, ACRN EG(Increase), TI 040. (Fund Type - OTHER)			
310063	R425	Incremental Funding for CLIN 3100 in the amount of \$90,000, ACRN ES(Increase), TI 037. NOTE: FUNDS IN THE AMOUNT OF \$50,000.00 ARE DEOBLIGATED VIA MODIFICATION 53 RESULTING IN A BALANCE OF \$40,000.00. NOTE: FUNDS IN THE AMOUNT OF \$3,422.23 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$36,577.77. (Fund Type - OTHER)			
310064	R425	Incremental Funding for CLIN 3100 in the amount of \$90,000, ACRN ET (Increase), TI 026. FUNDS IN THE AMOUNT OF \$35,500.00 ARE DEOBLIGATED VIA MODIFICATION 50 RESULTING IN A \$54,500 BALANCE. NOTE: FUNDS IN THE AMOUNT OF \$1,412.47 ARE DEOBLIGATED VIA MODIFICATION 61 RESULTING IN A BALANCE OF \$53,087.53 REF: PR1300437787. NOTE: FUNDS IN THE AMOUNT OF \$2.60 ARE DEOBLIGATED VIA MODIFICATION 67 RESULTING IN A BALANCE OF \$53,084.93 (Fund Type - OTHER)			
310065	R425	Incremental Funding for CLIN 3100 in the amount of \$12,000, ACRN EU (Increase), TI 044. (RDT&E)			
310066	R425	Incremental Funding for CLIN 3100 in the amount of \$10,000, ACRN EU (Increase), TI 022. (RDT&E)			
310067	R425	Incremental Funding for CLIN 3100 in the amount of \$10,000, ACRN FA (Increase), TI 022. (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
310068	R425	Incremental Funding for CLIN 3100 in the amount of \$7,000, ACRN FC (Increase), TI 022. (Fund Type - OTHER)			
310069	R425	Incremental Funding for CLIN 3100 in the amount of \$30,000.00, ACRN FD (Increase), TI 043. NOTE: FUNDS IN THE AMOUNT OF \$2,284.58 ARE DEOBLIGATED VIA MODIFICATION 62 RESULTING IN A BALANCE OF \$27,715.42. (O&MN,N)			
310070	R425	Incremental Funding for CLIN 3100 in the amount of \$20,000.00, ACRN FE (Increase), TI 017. (Fund Type - OTHER)			
310071	R425	Incremental Funding for CLIN 3100 in the amount of \$6,000.00, ACRN FF (Increase), TI 017. (Fund Type - OTHER)			
310072	R425	Incremental Funding for CLIN 3100 in the amount of \$27,504.00, ACRN FH (Increase), TI 048. (O&MN,N)			
310073	R425	Incremental Funding for CLIN 3100 in the amount of \$26,000.00, ACRN FC (Increase), TI 045. NOTE: FUNDS IN THE AMOUNT OF \$874.59 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$25,125.41. (Fund Type - OTHER)			
310074	R425	Incremental Funding for CLIN 3100 in the amount of \$5,200.00, ACRN FG (Increase), TI 047. (O&MN,N)			
310075	R425	Incremental Funding for CLIN 3100 in the amount of \$5,000.00, ACRN FJ (Increase), TI 024. (WCF)			
310076	R425	Incremental Funding for CLIN 3100 in the amount of \$19,000.00, ACRN FK (Increase), TI 035. (RDT&E)			
310077	R425	Incremental Funding for CLIN 3100 in the amount of \$15,000.00, ACRN FM (Increase), TI 046. (Fund Type - OTHER)			
310078	R425	Incremental Funding for CLIN 3100 in the amount of \$5,000.00, ACRN FN (Increase), TI 007. (Fund Type - OTHER)			
310079	R425	Incremental Funding for CLIN 3100 in the amount of \$10,000.00, ACRN EU (Increase), TI 044. NOTE: FUNDS IN THE AMOUNT OF \$2,135.84 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$7,864.16. (Fund Type - OTHER)			
310080	R425	Incremental Funding for CLIN 3100 in the amount of \$21,000.00, ACRN FR (Increase), TI 022. (Fund Type - OTHER)			
310081	R425	Incremental Funding for CLIN 3100 in the amount of \$100,000.00, ACRN FR (Increase), TI 038. NOTE: FUNDS IN THE AMOUNT OF \$31,000.00 ARE DEOBLIGATED VIA MODIFICATION 55 RESULTING IN A BALANCE OF \$69,000.00. (Fund Type - OTHER)			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	R425	Engineering, Technical and Analytical support with respect to all aspects of non-traditional assessments for the Expeditionary Warfare Systems Division at NSWC Crane in accordance with the Statement of Work in Section C. (Fund	1.0	LO	\$0.00	\$0.00	\$0.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Type - TBD)					
4100	R425	Engineering, Technical and Analytical support with respect to all aspects of non-traditional assessments for the Expeditionary Warfare Systems Division at NSWC Crane in accordance with the Statement of Work in Section C. Award Term 1 (Fund Type - TBD)	1.0	LO			\$37,339.99
4200	R425	Engineering, Technical and Analytical support with respect to all aspects of non-traditional assessments for the Expeditionary Warfare Systems Division at NSWC Crane in accordance with the Statement of Work in Section C. Award Term 2 (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R425	Other Direct Costs (ODC) in support of CLIN 4000 in accordance with the Statement of Work in Section C. (Fund Type - TBD)	1.0	LO	\$0.00
6100	R425	Other Direct Costs (ODC) in support of CLIN 4100 in accordance with the Statement of Work in Section C. Award Term 1 (Fund Type - TBD)	1.0	LO	\$313,689.58
6200	R425	Other Direct Costs (ODC) in support of CLIN 4200 in accordance with the Statement of Work in Section C. Award Term 2 (Fund Type - TBD)	1.0	LO	\$0.00

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SECTION D PACKAGING AND MARKING

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

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

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	6/25/2007 - 6/24/2010
1001	6/25/2007 - 6/24/2010
1100	6/25/2008 - 6/24/2010
1101	6/25/2008 - 6/24/2010
3000	6/25/2007 - 6/24/2010
3100	6/25/2008 - 6/24/2010
4000	6/25/2009 - 6/24/2010
4100	6/25/2010 - 6/24/2011
4200	6/25/2011 - 6/24/2012
6000	6/25/2009 - 6/24/2010
6100	6/25/2010 - 6/24/2011
6200	6/25/2011 - 6/24/2012

CLIN - DELIVERIES OR PERFORMANCE

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

1000	6/25/2007 - 6/24/2010
1001	6/25/2007 - 6/24/2010
1100	6/25/2008 - 6/24/2010
1101	6/25/2008 - 6/24/2010
3000	6/25/2007 - 6/24/2010
3100	6/25/2008 - 6/24/2010
4000	6/25/2009 - 6/24/2010
4100	6/25/2010 - 6/24/2011
4200	6/25/2011 - 6/24/2012
6000	6/25/2009 - 6/24/2010
6100	6/25/2010 - 6/24/2011
6200	6/25/2011 - 6/24/2012

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)

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Services to be furnished under this task order shall be performed and completed within 1,096 days from the effective date of the task order. The time of performance may be extended by written modification to authorize performance under Award Terms 1 and 2 of the task order as provided for elsewhere herein.

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SECTION G CONTRACT ADMINISTRATION DATA

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

Contracting Officers Representative (COR)

Beverly A. Shaw, Code CXLM
NSWC Crane, IN 47522
email: gnosth.shaw@navy.mil
Telephone: 812-854-1035

Alternate Contracting Officers Representative (ACOR)

Kathy Campbell, Code CXLM
NSWC Crane, IN 47522
email: kathycampbell@navy.mil
Telephone: 812-854-2236

PURCHASING OFFICE REPRESENTATIVE:

Marvin F. Gibson
B-44, 300 Highway 361
Crane, IN 47522
marvin.gibson@navy.mil
812-854-5966

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 (WANF).

The vendor shall self-register at the web site <https://wanf.dh.mil>. Vendor training is available on the internet at <https://wanftraining.dh.mil>. Additional support can be accessed by calling the NAVY WANF Assistance Line! 1-800-559-WANF (9293). Select the Cost Voucher within WANF as the invoice type. The cost voucher prepares the interim voucher. Back up documents

PAY DODAAC: HQ3339
WANF Invoice Type: Cost Voucher
Issued by DODAAC: H05164
Admin DODAAC: S5111A
DCAA DODAAC: HAA478
Service Approver: H05164
Inspected by DODAAC: N/A
Service Acceptor DODAAC: H05164
LPO DODAAC: N/A

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 (WANF).

The vendor shall self-register at the web site <https://wanf.dh.mil>. Vendor training is available on the internet at <https://wanftraining.dh.mil>. Additional support can be accessed by calling the NAVY WANF Assistance Line! 1-800-559-WANF (9293). Select the Cost Voucher within WANF as the invoice type. The cost voucher prepares the interim voucher. Back up documents

PAY DODAAC: HQ3339
WANF Invoice Type: Cost Voucher
Issued by DODAAC: H05164
Admin DODAAC: S5111A
DCAA DODAAC: HAA478
Service Approver: H05164
Inspected by DODAAC: N/A
Service Acceptor DODAAC: H05164
LPO DODAAC: N/A

The contractor shall submit invoices for payment per contract terms. The contractor shall invoice per ACHE by CLM/ELM (sub-contract line item number).

The Government shall process invoices for payment per contract terms. Payment is not to be pro-rated across ACHEs. ACHEs 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

or e-mail the invoice to the following address:

Contracting Officer's Representative(COR)

Beverly A. Shaw, Code CXLM
NSWC Crane, IN 47522
email: gnosth.shaw@navy.mil
Telephone: 812-854-1035

Alternate Contracting Officer's Representative (ACOR)

Kathy Campbell, Code CXLM
NSWC Crane, IN 47522
email: kathycampbell@navy.mil
Telephone: 812-854-2236

Additional WANF Information:

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

CONTRACT ADMINISTRATION DATA LANGUAGE (5802)

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

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 automated 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

(c) The contractor may request a meeting to discuss the CPARS. The meeting is to be requested via e-mail to the CPARS Program Manager no later than seven days following receipt of the CPARS. 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

TASK ORDER ADMINISTRATION PLAN (TAP)

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

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

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

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

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

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

5. Contracting Officers Representative (COR) (Technical) is responsible for:

- a. Issuing Technical Instruction (TI) letters with an adequate description of the work required, and within the scope of the task order. If doubt exists as to whether the task falls within the task order scope of work, contact the PCO.
- b. Ensuring funding is available prior to issuing TI letters.
- c. Security requirements on Government installation.
- d. Monitoring overall quality assurance of services performed, and acceptance or rejection of the services or deliverables. Ensuring contractor compliance with task order quality assurance requirements in accordance with FAR Part 45 as applicable.

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- e. Serving as liaison with personnel at the Government installation and the contractor personnel on site.
- f. Providing technical advice/recommendations/classification on the statement of work and/or TI tasking. Assume that specific technical instructions necessary to perform the work specified in the task order are furnished the contractor. The COR shall be responsible for all Government technical interface concerning the task order.
- g. Providing technical expertise to both the PCO and CAO with regard to technical requirements, and reasonableness of costs incurred.
- h. Approving contractor travel requirements.
- i. Submitting written reports on the performance of the contractor to the PCO. The reports shall address the timeliness and acceptability of the deliverables, the use made of those deliverables/reports, and the effectiveness of the contractor's performance.
- j. Maintaining files. This includes all modifications, government cost estimates, contractor invoices/vouchers, Certificates of Performance, and contractor's monthly status reports. In addition, maintain files on all correspondence relating to contractor performance, whether satisfactory or unsatisfactory and maintain appropriate file documentation to support the files.
- k. Monitoring contractor performance using the technique of flow checks to see that inefficient or wasteful methods are not being utilized and, if they are, take reasonable and timely action to alert the contractor and PCO. Contracting surveillance of contractor performance to determine if the percentage of work performed reasonably corresponds to the percent of funds expended.
- l. Assisting the STA or PCO in reviewing and evaluating contractor estimates to perform work under change orders or modifications and furnish comments and recommendations to the authorized contracting officer.
- m. Ensuring that invoices/vouchers are reviewed in an expeditious manner. Ensuring review of Certificates of Performance and all supporting documentation in light of the requirement, progress and other input, both documentary and from personal observation, to determine the reasonableness of the billing, ensuring that the effort was expended toward the completion of the tasking defined in the TI.
- n. Alerting the contracting officer of any potential performance problems; and if performance schedule slippage is identified, determine causative factors and report them to the PCO with proposed actions required to eliminate or overcome the causes and to recover the slippage if feasible. Monitor the recovery according to the agreed upon plan, and report slippage to the PCO.
- o. Ensuring that appropriate action is taken on technical correspondence pertaining to the task order. This includes the timely submission to the PCO of any contractor or Government requests for change, deviation or waiver, including submission of supporting analysis and other required documentation.
- p. Insuring strict compliance with DOD Directive 5500.7 and SECNAVINST 5370.2H regarding standards of conduct and conflict of interest requirements.
- q. Track all Government Furnished Information (GFI), Government Furnished Material (GFM) Government Furnished Equipment (GFE), and Government Furnished Facilities (GFF) provided to the Contractor, GFE Developing, establishing, and implementing procedures to ensure that compliance with the requirements of this TAP are met.

The COR shall not:

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

Contracting Officer's Representative(Technical) (COR)

(a) The COR for this task order is:
Name: **Beverly A. Shaw, Code CXLM**
Mailing Address: **NSWC Crane, IN 47522**
email: beverly.shaw@navy.mil
Telephone: **812-854-1035**

Alternate Contracting Officer's Representative (ACOR)

(a) The ACOR for this task order is:
Name: **Kathy Campbell, Code CRLM**
Mailing Address: **NSWC Crane, IN 47522**
email: kathy.campbell@navy.mil
Telephone: **812-854-2236**

- (b) The COR will act as the Contracting Officer's representative for technical matters, providing technical direction and discussion, as necessary, with respect to the specification or statement of work, and monitoring the progress and quality of contractor performance. The COR is not an Administrative Contracting Officer and does not have authority to direct or control the contractor's performance.
- (c) When, in the opinion of the contractor, the requests effort outside the existing scope of the task order, the contractor shall promptly notify the PCO in writing. No action shall be taken by the contractor under such direction until the contracting officer has issued a modification to the task order; or until the issue has been otherwise resolved.

Accounting Data

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MOD 17 Funding 1471607.00
Cumulative Funding 1381991.00
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Standard Number: NS017308000018 (AA)
AGRN. NO. 81121040
100141
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NS 1716400 M00A 000 71777 0 000173 2P 840118 M017346000
Standard Number: NS017308000018 (AA)
AGRN. NO. 81121042
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NS 1716400 M00A 000 71777 0 000173 2P 840118 M017346000
Standard Number: NS017308000018 (AA)
AGRN. NO. 81121041
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NS 1711219 370A 261 00010 2D 000000 HQ0180472782
Standard Number: NS0019000001782 (AA)
AGRN. NO. 81121040
100144
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NS 1702040 0200 4-10-1010 064304- 200V M00P M02J 031010 20-M0 070000 0000000000
Standard Number: NS000000000000 (AA)
AGRN. NO. 81140115
100145
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NS 1702040 0200 4-10-1010 064304- 200V M00P M02J 031010 20-M0 070000 0000000000
Standard Number: NS000000000000 (AA)
AGRN. NO. 81140115
100146
40724.00
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NS 1716400 600P 000 8204 14010A 000000 50000 034400 047100 PFM 001042 P0M 6
74000 D08 411100
AGRN. NO. 81140613
100147
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NS 1716400 M01L 000 71777 0 000164 2P 000000 31200 0371004
AGRN. NO. 81140613
100148
140000.00
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L1
NS 1716400 M01L 000 71777 0 000164 2P 000000 31200 0371004
AGRN. NO. 81140613
100149
130000.00
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L1
NS 170400 1120 P724 0401 2500 248447 DMM70564
Standard Number: DMM70564 (AA)
AGRN. NO. 81140611
100150
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NS 1716400 0200 4-10-1010 064304- 200V M00P M02J 031010 20-M0 070000 0000000000
Standard Number: NS000000000000 (AA)
AGRN. NO. 81140613
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NS 1716400 0200 4-10-1010 064304- 200V M00P M02J 031010 20-M0 070000 0000000000
Standard Number: NS000000000000 (AA)
AGRN. NO. 81140613
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NS 1716400 M01P 011 71777 0 042104 2P 000000 001100001001
Standard Number: NS017308000018 (AA)
AGRN. NO. 81140610
100153
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NS 1716400 M01L 000 71777 0 000164 2P 000000 37000 0371004
AGRN. NO. 81172111
100154
10000.00
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NS 1716400 M01A 000 71777 0 000178 2P 000000 31A000403994
Standard Number: NS111080001011 (AA)
AGRN. NO. 80771492
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NS 170400 1120 P724 0401 2500 248447 DMM70564
Standard Number: DMM70564 (AA)
AGRN. NO. 73779613
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NS 170400 1120 P724 0401 2500 248447 DMM70564
Standard Number: DMM70564 (AA)
AGRN. NO. 73779613 (ACM Increase)
DOCUMENT NO. DMM70564 (AA)
100061
30000.00
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NS 1716400 M01A 000 71777 0 000178 2P 000000 31A000403994
Standard Number: NS111080001011 (AA)
AGRN. NO. 80771492
100082
30000.00
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NS 1716400 M00A 000 71777 0 000173 2P 840008 M017346000
Standard Number: NS017308000018 (AA)
AGRN. NO. 80771494
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NS 1711219 549W 265 8410W 0 000182 2D 149100 002140000008
Standard Number: NS001900000030 (AA)
AGRN. NO. 81120514
100084
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NS 1711219 549W 265 8410W 0 000182 2D 149100 002140000008
Standard Number: NS001900000030 (AA)
AGRN. NO. 81120514
100085
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NS 1716400 M00A 000 71777 0 000173 2P 840118 M017346000
Standard Number: NS017308000018 (AA)
AGRN. NO. 81121041
100086
0000.00
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NS 1716400 M00A 000 71777 0 000173 2P 840118 M017346000
Standard Number: NS017308000018 (AA)
AGRN. NO. 81121041
100087
20000.00
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L1
NS 1711219 370A 261 00010 2D 000000 HQ0180472782
Standard Number: NS0019000001782 (AA)
AGRN. NO. 81121040
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NS 1716400 M01L 000 71777 0 000164 2P 000000 37000 0371004
AGRN. NO. 81120940
100089
40000.00
L1
L1
NS 1716400 M01L 000 71777 0 000164 2P 000000 31200 0371004
AGRN. NO. 81140613
100090
20000.00
L1
L1
NS 170400 1120 P724 0401 2500 248447 DMM70564
Standard Number: DMM70564 (AA)
AGRN. NO. 73779613

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MOD 20 Funding 1580994.00
Cumulative Funding 1580997.00

MOD 21

11001
LMA 1 4700.00
LNA M7 077840 118P 8K7 5207 823ACT 00000 69008 63700 487100 P#M 030424 P#M 37
1045 008 101074
Standard Number: P20008360002 (AA)
Req. No. 8191-7418
With regards to SLIN 11001 (ACM# 01), 801 Authority is applicable. The Contractor
may incur costs for work performed against this SLIN from 23 July 2008 through 22
July 2009. The contractor may continue to invoice these costs after 22 July 2009
for work incurred before this date.

11002
LMA 1 374000.00
LNA M9 178124 27M0 263 47866 02743 20 W3407 SC38M9P0057
Standard Number: 0304270803001 (AA)
Req. No. 8192-7414

11003
LMA 1 111250.00
LNA M7 178124 27M0 263 47866 02743 20 W3407 SC38M9P0057
Standard Number: 0304270803001 (AA)
Req. No. 8192-7414
With regards to SLIN 11001 (ACM# 01), 801 Authority is applicable. The Contractor
may incur costs for work performed against this SLIN from 23 July 2008 through 22
July 2009. The contractor may continue to invoice these costs after 22 July 2009
for work incurred before this date.

11004
LMA 1 240942.00
LNA M9 178124 27M0 263 47866 02743 20 W3407 SC38M9P0057
Standard Number: 0304270803001 (AA)
Req. No. 8192-7414
With regards to SLIN 11001 (ACM# 01), 801 Authority is applicable. The Contractor
may incur costs for work performed against this SLIN from 23 July 2008 through 22
July 2009. The contractor may continue to invoice these costs after 22 July 2009
for work incurred before this date.

11005
LMA 1 162446.00
LNA M7 178124 27M0 263 47866 02743 20 W3407 SC38M9P0057
Standard Number: 0304270803001 (AA)
Req. No. 8192-7414
With regards to SLIN 11001 (ACM# 01), 801 Authority is applicable. The Contractor
may incur costs for work performed against this SLIN from 23 July 2008 through 22
July 2009. The contractor may continue to invoice these costs after 22 July 2009
for work incurred before this date.

11006
LMA 1 150000.00
LNA M9 178124 27M0 263 47866 02743 20 W3407 SC38M9P0057
Standard Number: 0304270803001 (AA)
Req. No. 8192-7414

11007
LMA 1 150000.00
LNA M9 178124 27M0 263 47866 02743 20 W3407 SC38M9P0057
Standard Number: 0304270803001 (AA)
Req. No. 8192-7414

11008
LMA 1 1000.00
LNA M7 077840 118P 8K7 5207 823ACT 00000 69008 63700 487100 P#M 030424 P#M 37
1045 008 101074
Standard Number: P20008360002 (AA)
Req. No. 8191-7418

11009
LMA 1 10000.00
LNA M7 077840 118P 8K7 5207 823ACT 00000 69008 63700 487100 P#M 030424 P#M 37
1045 008 101074
Standard Number: P20008360002 (AA)
Req. No. 8191-7418

11010
LMA 1 9000.00
LNA M7 077840 118P 8K7 5207 823ACT 00000 69008 63700 487100 P#M 030424 P#M 37
1045 008 101074
Standard Number: P20008360002 (AA)
Req. No. 8191-7418

11011
LMA 1 1000.00
LNA M7 077840 118P 8K7 5207 823ACT 00000 69008 63700 487100 P#M 030424 P#M 37
1045 008 101074
Standard Number: P20008360002 (AA)
Req. No. 8191-7418

11012
LMA 1 60883.00
LNA M7 178124 27M0 263 47866 02743 20 W3407 SC38M9P0057
Standard Number: 0304270803001 (AA)
Req. No. 8192-7414

11013
LMA 1 16000.00
LNA M7 077840 118P 8K7 5207 823ACT 00000 69008 63700 487100 P#M 030424 P#M 37
1045 008 101074
Standard Number: P20008360002 (AA)
Req. No. 8191-7418

11014
LMA 1 1000.00
LNA M7 077840 118P 8K7 5207 823ACT 00000 69008 63700 487100 P#M 030424 P#M 37
1045 008 101074
Standard Number: P20008360002 (AA)
Req. No. 8191-7418

11015
LMA 1 1000.00
LNA M7 077840 118P 8K7 5207 823ACT 00000 69008 63700 487100 P#M 030424 P#M 37
1045 008 101074
Standard Number: P20008360002 (AA)
Req. No. 8191-7418

11016
LMA 1 1000.00
LNA M7 077840 118P 8K7 5207 823ACT 00000 69008 63700 487100 P#M 030424 P#M 37
1045 008 101074
Standard Number: P20008360002 (AA)
Req. No. 8191-7418

11017
LMA 1 210000.00
LNA M7 178124 27M0 263 47866 02743 20 W3407 SC38M9P0057
Standard Number: 0304270803001 (AA)
Req. No. 8192-7414

11018
LMA 1 16000.00
LNA M7 077840 118P 8K7 5207 823ACT 00000 69008 63700 487100 P#M 030424 P#M 37
1045 008 101074
Standard Number: P20008360002 (AA)
Req. No. 8191-7418

11019
LMA 1 190000.00
LNA M7 077840 118P 8K7 5207 823ACT 00000 69008 63700 487100 P#M 030424 P#M 37
1045 008 101074
Standard Number: P20008360002 (AA)
Req. No. 8191-7418

11020
LMA 1 1000.00
LNA M7 077840 118P 8K7 5207 823ACT 00000 69008 63700 487100 P#M 030424 P#M 37
1045 008 101074
Standard Number: P20008360002 (AA)
Req. No. 8191-7418

11021
LMA 1 2400.00
LNA M7 077840 118P 8K7 5207 823ACT 00000 69008 63700 487100 P#M 030424 P#M 37
1045 008 101074
Standard Number: P20008360002 (AA)
Req. No. 8191-7418

11022
LMA 1 4300.00
LNA M7 077840 118P 8K7 5207 823ACT 00000 69008 63700 487100 P#M 030424 P#M 37
1045 008 101074
Standard Number: P20008360002 (AA)
Req. No. 8191-7418

11023
LMA 1 9000.00
LNA M7 077840 118P 8K7 5207 823ACT 00000 69008 63700 487100 P#M 030424 P#M 37
1045 008 101074
Standard Number: P20008360002 (AA)
Req. No. 8191-7418

11024
LMA 1 15000.00
LNA M7 077840 118P 8K7 5207 823ACT 00000 69008 63700 487100 P#M 030424 P#M 37
1045 008 101074
Standard Number: P20008360002 (AA)
Req. No. 8191-7418

11025
LMA 1 1000.00
LNA M7 077840 118P 8K7 5207 823ACT 00000 69008 63700 487100 P#M 030424 P#M 37
1045 008 101074
Standard Number: P20008360002 (AA)
Req. No. 8191-7418

11026
LMA 1 1000.00
LNA M7 077840 118P 8K7 5207 823ACT 00000 69008 63700 487100 P#M 030424 P#M 37
1045 008 101074
Standard Number: P20008360002 (AA)
Req. No. 8191-7418

11027
LMA 1 51000.00
LNA M7 178124 27M0 263 47866 02743 20 W3407 SC38M9P0057
Standard Number: 0304270803001 (AA)
Req. No. 8192-7414

11028
LMA 1 1183.00
LNA M7 077840 118P 8K7 5207 823ACT 00000 69008 63700 487100 P#M 030424 P#M 37
1045 008 101074
Standard Number: P20008360002 (AA)
Req. No. 8191-7418

11029
LMA 1 4800.00
LNA M7 077840 118P 8K7 5207 823ACT 00000 69008 63700 487100 P#M 030424 P#M 37
1045 008 101074
Standard Number: P20008360002 (AA)
Req. No. 8191-7418

11030
LMA 1 17141.41
LNA M7 178124 27M0 263 47866 02743 20 W3407 SC38M9P0057
Standard Number: 0304270803001 (AA)
Req. No. 8192-7414

11031
LMA 1 1000.00
LNA M7 077840 118P 8K7 5207 823ACT 00000 69008 63700 487100 P#M 030424 P#M 37
1045 008 101074
Standard Number: P20008360002 (AA)
Req. No. 8191-7418

LIA
WP 178490 002 000 77777 0 000164 2P 000000 07000 0479060
Req. No. 9204-7972

110124
LIA
RU 1709400 1120 89648 0000 0401 2524 249447 04860774
Standard Number: 00M90774 (AA)
Req. No. 9204-7973

110126
LIA
AM 179300 170 6243 47462 000 000000 000 459900
Standard Number: 00M904024 (AA)
Req. No. 9204-7974

110127
LIA
RU 170910 4137 27 8761 030000230 W19M9MDC07011 8086 12 244008
Standard Number: W19M9MDC07011 (AA)
Req. No. 9201-8761
With regard to SLN 110127 (ACRM 84), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLN for 165 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 165 day period.

110128
LIA
R3 179400 1114 1300 0040 25399 M03040000 048315
Standard Number: 193219M (AA)
Req. No. 9204-1024

110139
LIA
RU 179400 2620 1000 0640 25399 M03074000 049012 00M9AC M0115
Standard Number: 002289M (AA)
Req. No. 9204-1024

110140
LIA
AM 179300 1608 800 1030 89001 010000 09200 016404 067100 P40 P00 022988 P00 84
1912 208 145144
Standard Number: P20009140001 (AA)
Req. No. 9204-1608
With regard to SLN 110140 (ACRM 84), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLN for 165 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 165 day period.

110141
LIA
RU 1709400 1120 89648 0000 0401 2524 249447 04860774
Standard Number: 00M90774 (AA)
Req. No. 9204-7973

110142
LIA
R1 179400 P400 000 41766 0 048941 2D 000000 02000948500
Standard Number: 047160M002023 (AA)
Req. No. 9204-0372

110143
LIA
WP 178490 002 000 77777 0 000164 2P 000000 07000 0479060
Standard Number: 0022430904000 (AA)
Req. No. 9204-7972

110153
LIA
RU 1794001110400003063040802500014400 W19M9MDC07011 8086 12 244008
Standard Number: W19M9MDC07011 (AA)
Req. No. 9192-0443

110154
LIA
AM 17 08 0400 1120 89206 0000 0401 2519 249447 00M9M0572
Standard Number: 00M9M0572 (AA)
Req. No. 9202-0449

110155
LIA
AM 179300 1608 800 1030 89001 010000 09200 016404 067100 P40 P00 022988 P00 84
1912 208 145144
Standard Number: P20009140001 (AA)
Req. No. 9200-1608
With regard to SLN 110155 (ACRM 84), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLN for 165 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 165 day period.

110156
LIA
R3 179400 1114 1300 0040 25399 M03040000 048315
Standard Number: 193219M (AA)
Req. No. 9204-1024

110157
LIA
RU 179400 2620 1000 0640 25399 M03074000 049012 00M9AC M0115
Standard Number: 002289M (AA)
Req. No. 9204-1024

110158
LIA
AM 1791219 0000 210 47664 067481 2D 031104 00M90L209C
Standard Number: 004000000000000 (AA)
Req. No. 9200-7648

110159
LIA
WP 178490 002 000 77777 0 000164 2P 000000 07000 0479060
Req. No. 9204-7972

110159
LIA
AM 179300 170 6243 47462 000 000000 000 459900
Standard Number: 00M904024 (AA)
Req. No. 9204-7972

110162
LIA
RU 170910 4137 27 8761 030000230 W19M9MDC07011 8086 12 244008
Standard Number: W19M9MDC07011 (AA)
Req. No. 9201-8761
With regard to SLN 110162 (ACRM 84), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLN for 165 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 165 day period.

110163
LIA
AM 17 08 0400 1120 89206 0000 0401 2519 249447 00M9M0572
Standard Number: 00M9M0572 (AA)
Req. No. 9202-0449

110164
LIA
WP 178490 002 000 77777 0 000164 2P 000000 07000 0479060
Req. No. 9204-7972

110164
LIA
AM 17 08 0400 1120 89206 0000 0401 2519 249447 00M9M0572
Standard Number: 00M9M0572 (AA)
Req. No. 9202-0449

110164
LIA
AM 179300 1608 800 1030 89001 010000 09200 016404 067100 P40 P00 022988 P00 84
1912 208 145144
Standard Number: P20009140001 (AA)
Req. No. 9200-1608
With regard to SLN 110164 (ACRM 84), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLN for 165 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 165 day period.

110164
LIA
R3 179400 1114 1300 0040 25399 M03040000 048315
Standard Number: 193219M (AA)
Req. No. 9204-1024

110165
LIA
RU 179400 2620 1000 0640 25399 M03074000 049012 00M9AC M0115
Standard Number: 002289M (AA)
Req. No. 9204-1024

110166
LIA
AM 1791219 0000 210 47664 067481 2D 031104 00M90L209C
Standard Number: 004000000000000 (AA)
Req. No. 9200-7648

110169
LIA
WP 178490 002 000 77777 0 000164 2P 000000 07000 0479060
Req. No. 9204-7972

110169
LIA
AM 179300 170 6243 47462 000 000000 000 459900
Standard Number: 00M904024 (AA)
Req. No. 9204-7972

110147
LIA
AM 17 08 0400 1120 89206 0000 0401 2519 249447 00M9M0572
Standard Number: 00M9M0572 (AA)
Req. No. 9202-0449

110148
LIA
WP 178490 002 000 77777 0 000164 2P 000000 07000 0479060
Req. No. 9204-7972

110148
LIA
AM 17 08 0400 1120 89206 0000 0401 2519 249447 00M9M0572
Standard Number: 00M9M0572 (AA)
Req. No. 9202-0449

110148
LIA
AM 179300 1608 800 1030 89001 010000 09200 016404 067100 P40 P00 022988 P00 84
1912 208 145144
Standard Number: P20009140001 (AA)
Req. No. 9200-1608
With regard to SLN 110148 (ACRM 84), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLN for 165 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 165 day period.

110148
LIA
R3 179400 1114 1300 0040 25399 M03040000 048315
Standard Number: 193219M (AA)
Req. No. 9204-1024

110149
LIA
RU 179400 2620 1000 0640 25399 M03074000 049012 00M9AC M0115
Standard Number: 002289M (AA)
Req. No. 9204-1024

110149
LIA
AM 1791219 0000 210 47664 067481 2D 031104 00M90L209C
Standard Number: 004000000000000 (AA)
Req. No. 9200-7648

110149
LIA
WP 178490 002 000 77777 0 000164 2P 000000 07000 0479060
Req. No. 9204-7972

110149
LIA
AM 179300 170 6243 47462 000 000000 000 459900
Standard Number: 00M904024 (AA)
Req. No. 9204-7972

110149
LIA
AM 17 08 0400 1120 89206 0000 0401 2519 249447 00M9M0572
Standard Number: 00M9M0572 (AA)
Req. No. 9202-0449

110149
LIA
AM 179300 1608 800 1030 89001 010000 09200 016404 067100 P40 P00 022988 P00 84
1912 208 145144
Standard Number: P20009140001 (AA)
Req. No. 9200-1608
With regard to SLN 110149 (ACRM 84), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLN for 165 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 165 day period.

110149
LIA
R3 179400 1114 1300 0040 25399 M03040000 048315
Standard Number: 193219M (AA)
Req. No. 9204-1024

110149
LIA
RU 179400 2620 1000 0640 25399 M03074000 049012 00M9AC M0115
Standard Number: 002289M (AA)
Req. No. 9204-1024

110149
LIA
AM 1791219 0000 210 47664 067481 2D 031104 00M90L209C
Standard Number: 004000000000000 (AA)
Req. No. 9200-7648

110149
LIA
WP 178490 002 000 77777 0 000164 2P 000000 07000 0479060
Req. No. 9204-7972

110149
LIA
AM 179300 170 6243 47462 000 000000 000 459900
Standard Number: 00M904024 (AA)
Req. No. 9204-7972

110149
LIA
AM 17 08 0400 1120 89206 0000 0401 2519 249447 00M9M0572
Standard Number: 00M9M0572 (AA)
Req. No. 9202-0449

110149
LIA
AM 179300 1608 800 1030 89001 010000 09200 016404 067100 P40 P00 022988 P00 84
1912 208 145144
Standard Number: P20009140001 (AA)
Req. No. 9200-1608
With regard to SLN 110149 (ACRM 84), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLN for 165 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 165 day period.

110149
LIA
R3 179400 1114 1300 0040 25399 M03040000 048315
Standard Number: 193219M (AA)
Req. No. 9204-1024

110149
LIA
RU 179400 2620 1000 0640 25399 M03074000 049012 00M9AC M0115
Standard Number: 002289M (AA)
Req. No. 9204-1024

110149
LIA
AM 1791219 0000 210 47664 067481 2D 031104 00M90L209C
Standard Number: 004000000000000 (AA)
Req. No. 9200-7648

110149
LIA
WP 178490 002 000 77777 0 000164 2P 000000 07000 0479060
Req. No. 9204-7972

110149
LIA
AM 179300 170 6243 47462 000 000000 000 459900
Standard Number: 00M904024 (AA)
Req. No. 9204-7972

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Req. No. 9257-3647
11014
0000.00
L/A
NS 179440 269 4764 43101 47843 62652 43659 93000 PJ3000 JOM: 1111L603 RSP: 1A
COM: P26048 PWR: 021718 PWR: 444438 DMR: 033165
Standard Number: P26048P260001 (AA)
Req. No. 9257-3644

11019
1940.00
L/A
NS 179440 269 4764 43101 47843 62652 43659 93000 PJ3000 JOM: 1111L603 RSP: 1A
COM: P26048 PWR: 021718 PWR: 444438 DMR: 033165
Standard Number: P26048P260001 (AA)
Req. No. 9257-3647

11014
8024.00
L/A
NS 179440 269 1548 88609 01000 6582 28479 647100 47100 PWR: 003202 PWR: 154239
COM: 71144
Standard Number: P26048P260001 (AA)
Req. No. 9257-3651
With regard to SLN 11014 (ACRM PA), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLN for 165 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 165 day period.

11014
2128.00
L/A
NS 179440 269 4764 43101 47843 62652 43659 93000 PJ3000 JOM: 1111L603 RSP: 1A
COM: P26048 PWR: 021718 PWR: 444438 DMR: 033165
Standard Number: P26048P260001 (AA)
Req. No. 9257-3679

11014
1000.00
L/A
NS 179440 269 1548 88609 01000 6582 28479 647100 47100 PWR: 003202 PWR: 154239
COM: 71144
Standard Number: P26048P260001 (AA)
Req. No. 9257-3647
With regard to SLN 11014 (ACRM PA), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLN for 165 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 165 day period.

11014
1000.00
L/A
NS 179440 269 4764 43101 47843 62652 43659 93000 PJ3000 JOM: 1111L603 RSP: 1A
COM: P26048 PWR: 021718 PWR: 444438 DMR: 033165
Standard Number: P26048P260001 (AA)
Req. No. 9257-3647

11014
1000.00
L/A
NS 179440 269 4764 43101 47843 62652 43659 93000 PJ3000 JOM: 1111L603 RSP: 1A
COM: P26048 PWR: 021718 PWR: 444438 DMR: 033165
Standard Number: P26048P260001 (AA)
Req. No. 9257-3647

MOD 44 Funding 463973.00
Cumulative Funding 1619190.50

MOD 45
11014
1000.00
L/A
NS 179440 269 1000 8440 26940 80307400 849012 800A0 801115
Standard Number: 801115 (AA)
Req. No. 9257-3649

11014
4700.00
L/A
NS 179440 1114 1300 0240 25394 803044400 849012
Standard Number: 095170 (AA)
Req. No. 9257-3653

11014
1000.00
L/A
NS 179440 1112 048 4731 30634 20802 0000 63480 50300 P3000 ALD:AA PWR: 0136
COM: 469482 DMR: 211016
Standard Number: P26048P260001 (AA)
Req. No. 9257-3653
With regard to SLN 11014 (ACRM PA), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLN for 165 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 165 day period.

11014
8000.00
L/A
NS 179440 269 1548 88609 01000 6582 27689 647100 47100 PWR: 003202 PWR: 4314
COM: 6894
Standard Number: P26048P260001 (AA)
Req. No. 9257-3651
With regard to SLN 11014 (ACRM PA), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLN for 165 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 165 day period.

11014
2000.00
L/A
NS 179440 269 4764 43101 47843 62652 43659 93000 PJ3000 JOM: 1111L603 RSP: 1A
COM: P26048 PWR: 021718 PWR: 444438 DMR: 033165
Standard Number: P26048P260001 (AA)
Req. No. 9257-3647

11014
1000.00
L/A
NS 179440 269 1548 88609 01000 6582 27689 647100 47100 PWR: 003202 PWR: 4314
COM: 6894
Standard Number: P26048P260001 (AA)
Req. No. 9257-3651
With regard to SLN 11014 (ACRM PA), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLN for 165 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 165 day period.

MOD 45 Funding 142700.00
Cumulative Funding 1672090.50

MOD 46
11014
68.00
L/A
NS 179440 1114 1300 0240 25394 803782000 849012
Standard Number: 089420 (AA)
Req. No. 9257-3653

11014
5000.00
L/A
NS 179440 000 34 9218 433042100 2094 MWR80476183 809424 01021
Standard Number: MWR80476183 (AA)
Req. No. 9258-2742

11014
7000.00
L/A
NS 179440 000 34 9218 433042100 2094 MWR80476183 809424 01021
Standard Number: MWR80476183 (AA)
Req. No. 9258-2742

MOD 44 Funding 42048.00
Cumulative Funding 1678116.50

MOD 47
11014
20000.00
L/A
NS 179440 000 0 07 1001 120100000 2812 60900 MWR80476183 17019 08260
Standard Number: MWR80476183 (AA)
Req. No. 9258-2742

11014
1000.00
L/A
NS 179440 000 34 9218 433042100 2094 MWR80476183 809424 01021
Standard Number: MWR80476183 (AA)
Req. No. 9258-2742
With regard to SLN 11014 (ACRM PA), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLN for 165 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 165 day period.

11017
4907.00
L/A
NS 179440 000 34 9218 433042100 2094 MWR80476183 809424 01021
Standard Number: MWR80476183 (AA)
Req. No. 9258-2742

11017
19249.00
L/A
NS 179440 000 34 9218 433042100 2094 MWR80476183 809424 01021
Standard Number: MWR80476183 (AA)
Req. No. 9258-2742
With regard to SLN 11017 (ACRM PA), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLN for 165 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 165 day period.

11012
47000.00
L/A
NS 179440 303 6041 20012 01 11279 983 45890
Standard Number: P26048P260001 (AA)
Req. No. 9271-0647

11017
14000.00
L/A
NS 179440 000 34 9218 433042100 2094 MWR80476183 809424 01021
Standard Number: MWR80476183 (AA)
Req. No. 9258-2742
With regard to SLN 11017 (ACRM PA), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLN for 165 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 165 day period.

11017
14000.00
L/A
NS 179440 000 34 9218 433042100 2094 MWR80476183 809424 01021
Standard Number: MWR80476183 (AA)
Req. No. 9258-2742
With regard to SLN 11017 (ACRM PA), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLN for 165 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 165 day period.

11017
14000.00
L/A
NS 179440 000 34 9218 433042100 2094 MWR80476183 809424 01021
Standard Number: MWR80476183 (AA)
Req. No. 9258-2742
With regard to SLN 11017 (ACRM PA), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLN for 165 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 165 day period.

11017
4000.00
L/A
NS 179440 000 34 9218 433042100 2094 MWR80476183 809424 01021
Standard Number: MWR80476183 (AA)
Req. No. 9258-2742
With regard to SLN 11017 (ACRM PA), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLN for 165 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 165 day period.

11017
3704.00
L/A
NS 179440 000 34 9218 433042100 2094 MWR80476183 809424 01021
Standard Number: MWR80476183 (AA)
Req. No. 9270-0147
With regard to SLN 11017 (ACRM PA), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLN for 165 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 165 day period.

11017
3000.00
L/A
NS 179440 000 34 9218 433042100 2094 MWR80476183 809424 01021
Standard Number: MWR80476183 (AA)
Req. No. 9258-2742
With regard to SLN 11017 (ACRM PA), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLN for 165 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 165 day period.

11014
6200.00
L/A
NS 179440 303 6041 20012 01 11279 983 45890
Standard Number: P26048P260001 (AA)
Req. No. 9271-0647

11014
16750.00
L/A
NS 179440 000 34 9218 433042100 2094 MWR80476183 809424 01021
Standard Number: MWR80476183 (AA)
Req. No. 9258-2742
With regard to SLN 11014 (ACRM PA), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLN for 165 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 165 day period.

MOD 47 Funding 86000.00
Cumulative Funding 1644146.50

MOD 48
11014
16750.00
L/A
NS 179440 000 34 9218 433042100 2094 MWR80476183 809424 01021
Standard Number: MWR80476183 (AA)
Req. No. 9258-2742

11016
6000.00

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Standard Number: H299109000017 (AA)
Req. No. 9251-2615
With regards to SLIN 11012 (ACM WJ), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 165 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 165 day period.

MOD 40 Funding -25000.00
Cumulative Funding 3778656.13

MOD 41

11054
LIA (200.00)
LX 4754820 0002 000 77777 0 800164 2P 000000 07000 037116
Req. No. 9257-0924

11054
LIA (8247.58)
LX 711116 0700 155 47864 06743 00 030407 80283033000
Standard Number: F034709028303 (AA)
Req. No. 9275-1443

11052
LIA (1418.33)
LX 4754820 300 1548 800600 01000 60582 27689 607100 07100 00020 000A: 63168
3 000 000000
Standard Number: F007090700001 (AA)
Req. No. 9241-0413
Notes: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

11054
LIA (6047.35)
LX 4754820 300 1548 800600 01000 60582 280479 607100 07100 00020 000A: 63168
3 000 000000
Standard Number: F007090700001 (AA)
Req. No. 9275-1443
Notes: The Contractor may incur costs for work performed against this SLIN through 31 SEP 2010.

11054
LIA (1412.47)
LX 4754820 300 1548 800600 01000 60582 280479 607100 07100 00020 000A: 63168
3 000 000000
Standard Number: F007090700001 (AA)
Req. No. 9275-1443
Notes: The Contractor may incur costs for work performed against this SLIN for 165 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 165 day period.

MOD 41 Funding -93206.70
Cumulative Funding 3769379.40

MOD 42

11069
LIA (2284.58)
LX 4019200 0000 0 07 1001 1201000000 0012 000000 000000000000 17018 00000
Standard Number: H000000000000 (AA)
Req. No. 9248-9126
With regards to SLIN 11069 (ACM WJ), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 165 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 165 day period.

MOD 42 Funding -2284.58
Cumulative Funding 3767094.82

MOD 43

11069
LIA (610.01)
LX 4754820 4000 4000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000
Standard Number: H000000000000 (AA)
Req. No. 9248-9126
With regards to SLIN 11069 (ACM WJ), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 165 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 165 day period.

11054
LIA (532.48)
LX 1791311 7400 213 8400 0 048142 2D 149208 03770000000
Standard Number: H00240901438 (AA)
Req. No. 9273-2347

11056
LIA (82.02)
LX 4754820 0002 000 77777 0 800164 2P 000000 07000 037901
Req. No. 9251-9218

11028
LIA (208.09)
LX 4754820 2000 1000 0400 20399 0000000000 04012
Standard Number: H00240901438 (AA)
Req. No. 9252-0644

11028
LIA (3749.45)
LX 4754820 1114 1300 0000 20399 0000000000 04315
Req. No. 9254-3518

11041
LIA (932.20)
LX 4754820 1120 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000
Standard Number: H000000000000 (AA)
Req. No. 9258-7874

11043
LIA (2842.41)
LX 4754820 0000 000 77777 0 000203 2P 000000 41100649790
Standard Number: H00210904000 (AA)
Req. No. 9215-0263

11049
LIA (4050.24)
LX 4754820 4001 000 0000 0 048892 2D 001204 000000000000 000000000000 000000
Standard Number: H000000000000 (AA)
Req. No. 9254-0343

11018
LIA (5042.05)
LX 4754820 200 4704 43151 478012 0592 63059 63000 03000 000: 11512803 00P: 1X
CDE: 05008 000: 022178 000: 444058 000: 021365
Standard Number: F000000000001 (AA)
Req. No. 9257-3654

11074
LIA (52.30)
LX 1102040 0000 06 9218 8330421000 2098 000000000000 000000 000000 000000
Standard Number: H000000000000 (AA)
Req. No. 9241-9023

11076
LIA (406.24)
LX 1791311 9300 000 0000 0 048142 2D 000000 03010000000
Standard Number: H000000000000 (AA)
Req. No. 9258-0647

11077
LIA (24.98)
LX 4754820 1112 000 4100 106108 20384 15002 03400 607100 07100 00020 000A: 63168
3 000 000000
Standard Number: F001000000000 (AA)
Req. No. 9258-0646

11040
LIA (1469.75)
LX 4754820 300 4704 43151 478012 0592 63059 63000 03000 000: 11512803 00P: 1X
CDE: 05008 000: 022178 000: 444058 000: 021365
Standard Number: F000000000001 (AA)
Req. No. 9214-0432

11040
LIA (5209.75)
LX 4754820 2020 1000 0400 20399 000074000 04012 000000 000000 000000 000000
Standard Number: H00210904000 (AA)
Req. No. 9252-0644

11034
LIA (436.94)
LX 4754820 1120 000 0000 0 440070 00000 0000 03400 607100 07100 00020 000A: 63168
3 000 000000
Standard Number: F00240920001 (AA)
Req. No. 9225-3515
Notes: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

11024
LIA (3177.84)
LX 4754820 0002 000 77777 0 800164 2P 000000 07000 037901
Req. No. 9218-3762

11027
LIA (65227.92)
LX 1791311 7400 213 8400 0 048142 2D 149208 03770000000
Standard Number: H00240901438 (AA)
Req. No. 9273-2347

11040
LIA (211.76)
LX 4754820 0002 000 77777 0 800164 2P 000000 07000 037901
Req. No. 9218-3520

11061
LIA (8926.82)
LX 4754820 2000 1000 0400 20399 0000000000 04012
Standard Number: H00240901438 (AA)
Req. No. 9252-0644

11062
LIA (491.10)
LX 711116 0700 155 47864 06743 00 030407 80283033000 000 000194 000 000194
Standard Number: F000000000001 (AA)
Req. No. 9252-0644

11061
LIA (491.10)
LX 4754820 2020 1000 0400 20399 000074000 04012 000000 000000 000000 000000
Standard Number: H00210904000 (AA)
Req. No. 9252-0644

11065
LIA (6538.78)
LX 4754820 1114 1300 0000 20399 0000000000 04315
Req. No. 9254-3704

11067
LIA (914.33)
LX 4754820 2020 1000 0400 20399 000074000 04012 000000 000000 000000 000000
Standard Number: H00240901438 (AA)
Req. No. 9254-3704

11063
LIA (9430.23)
LX 4754820 4001 000 0000 0 048892 2D 001204 000000000000 000000000000 000000
Standard Number: H000000000000 (AA)
Req. No. 9254-0343

11073
LIA (874.58)
LX 4019200 0000 06 9218 8330421000 2098 000000000000 000000 000000 000000 000000
Standard Number: H000000000000 (AA)
Req. No. 9248-9126

11079
LIA (6235.44)
LX 4754820 200 4704 43151 478012 0592 63059 63000 03000 000: 11512803 00P: 1X
CDE: 05008 000: 022178 000: 444058 000: 021365
Standard Number: F000000000001 (AA)
Req. No. 9214-0440

MOD 43 Funding -149311.04
Cumulative Funding 3741413.28

MOD 44

11043
LIA (64.71)
LX 4754820 0000 000 77777 0 000203 2P 000000 41100649790
Standard Number: H00210904000 (AA)
Req. No. 9218-0245

11046
LIA (84.52)
LX 4754820 1120 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000
Standard Number: F00240920001 (AA)
Req. No. 9225-3515
Notes: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

MOD 44 Funding -119.21
Cumulative Funding 3741294.06

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M02 65
110279 (72.94)
LSP
PA 070400 000 00000 000000 000000 000000 000000
Req. No. 0500-0630
110280 (4437.01)
LSP
PA 070400 000 00000 000000 000000 000000 000000
Req. No. 0510-1114
M02 61 Funding -4708.05
Cumulative Funding 3763651.10
M02 64 Funding 0.00
Cumulative Funding 3763651.10
M02 67 (1833.26)
110282
LSP
PA 070400 000 00000 000000 000000 000000 000000
Req. No. 0510-0627
Note: The Contractor may incur costs for work performed against this SLIN through 30 MAR 2010.
110287 (2120.39)
LSP
PA 070400 000 00000 000000 000000 000000 000000
Req. No. 0510-0627
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.
110294 (1.00)
LSP
PA 070400 000 00000 000000 000000 000000 000000
Req. No. 0510-0627
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.
110294 (1.00)
LSP
PA 070400 000 00000 000000 000000 000000 000000
Req. No. 0510-0627
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.
M02 67 Funding -4517.28
Cumulative Funding 3763651.82

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[Faint, illegible text and a small table grid are visible at the top of the page, likely representing the main body of the contract or amendment.]

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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 herein.

CLAUSES INCORPORATED BY REFERENCE (FEB 1998) (PAR 52.202-2)

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.farweb.hill.af.mil/>

- 52.202-1 Definitions (OEC 2001)
- 52.216-7 Allowable Cost and Payment (OEC 2002)
- 52.216-8 Fixed Fee (NOB 1997)
- 52.219-8 Utilization of Small Business Concerns (OCT 2000)
- 52.219-14 Limitations on Subcontracting (OEC 1996)
- 52.222-28 Equal Opportunity (APR 2002)
- 52.222-35 Equal Opportunity for Special Disabled Veterans, Veterans (OEC 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 (OEC 2001) Vietnam Era
- 52.222-41 Service Contract Act of 1965, As Amended (MAY 1989)
- 52.228-5 Insurance-Mark On A Government Installation (JAN 1997)
- 52.228-7 Insurance-Liability to Third Persons (MAR 1997)
- 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 1 (APR 1984) (JAN 1986)
- 52.232-25 Prompt Payment-Alternate 1 (FEB 2002) (OCT 2003)
- 52.243-2 Change-Order Reimbursement (AUG 1987)-Alternate 2 (APR 1984)
- 52.244-2 Subcontracts (AUG 1998)

52.244-2 Subcontracts (JAN 2007)

Paragraph (d) is updated as follows:

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 exceeding the Simplified Acquisition Threshold (\$100,000.00), inclusive of labor, fees, and ODC's (both travel and material), not previously included in the Prime Contractor's original proposal.

- 52.245-5 Government Property (Cost-Reimbursement, Time-and-Material, or Labor-Hour Contract) (JUN 2003)
- 52.249-6 Demolition (Cost-Reimbursement) (SEP 1996)
- DFARS Clauses
- 252.225-7004 Reporting of Contract Performance Outside the (APR 2003) United States
- 252.227-7013 Rights in Technical Data-Noncommercial Items (NOV 1995)
- 252.227-7030 Technical Data-Withholding of Payment (MAY 2000)
- 252.251.7000 Ordering From Government Supply Sources (NOV 2004)

Clauses Incorporated by Full Text:

252.222-7999 Additional Requirements and Responsibilities Restricting the Use of Mandatory Arbitration Agreements

(DEVIATION)

Use the following clause in all contracts in excess of \$1 million utilizing funds appropriated by the Fiscal Year 2010 Defense Appropriations Act (Pub. L. 111-118), except in contracts for the acquisition of commercial items and commercially available off-the-shelf items.

**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,

(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,

(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

(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)(ii) 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. 106 note.

(c) Support.

(1)(i) 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;

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(B) Effective security services are unavailable at a reasonable cost; or

(C) Threat conditions necessitate security through military means.

(i) The Contracting Officer shall include in the contract the level of protection to be provided to Contractor personnel.

(ii) In appropriate cases, the Combatant Commander may provide security through military means, commensurate with the level of security provided DoD civilians.

(2)(f) 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.

(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 1300.23, 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 Extraterritorial Jurisdiction Act (18 U.S.C. 793);

(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;

(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. 802(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 Prerequisite and Operational Tracker (SPOT) web-based system, at <http://www.dod.mil/ita/products/spot.html>, 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 mobilized; and

(iii) Identify all personnel who occupy a position that the Contracting Officer has designated as mission essential.

(j) 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.

(k) 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.

(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—

(i) Are adequately trained to carry and use them—

(A) Safety;

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(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;

(i) Are not barred from possession of a firearm by 18 U.S.C. 922; and

(ii) 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 redeployment 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) Humanitarian 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 - DD254 DoD Contract Security Classification Specification

Attachment 2 CDRL's - DD1423 Contract Data Requirements List (CDRL) A001 through A020

Attachment 3 - DoL Wage Determination 2005-2183 Rev 2

Attachment 4 - CFC FRAGO 09-1038 Contractor Care in the USCENTCOM AOR (July 06, pgs. 9)

Attachment 5 - (Funding Notification Letter Example visual chart3 (2).doc)

Attachment 6 - CDRL B011 (TO Funding Notification Letter)