

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
U

PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NO.
59

3. EFFECTIVE DATE
29-Sep-2017

4. REQUISITION/PURCHASE REQ. NO.
FY2017 Lapsing deob

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-FC07

10B. DATED (SEE ITEM 13)

29-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

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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 \$42,205,710.35 by \$133.16 to \$42,205,577.19.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
110068	Fund Type - OTHER	131.05	(131.05)	0.00
310001	Fund Type - OTHER	4,368.42	(2.11)	4,366.31

The total value of the order is hereby increased from \$47,337,177.00 by \$0.00 to \$47,337,177.00.

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, Acquisition Engineering and Management support services for the Expeditionary Warfare Systems Division Code 606 of NSWC Crane in accordance with the Statement of Work in Section C. (Fund Type - TBD)	1.0	LO			\$16,283,188.16
100001	R425	Incremental funding in support of CLIN 1000 in the amount of \$2,526,718.95, ACRN A1. (Fund Type - TBD)					
100002	R425	Incremental funding in support of CLIN 1000 in the amount of \$260,751.00, ACRN A2. (Fund Type - TBD)					
100003	R425	Incremental funding in support of CLIN 1000 in the amount of \$656,017.20, ACRN A3. (Fund Type - TBD)					
100004	R425	Incremental funding in support of CLIN 1000 in the amount of \$138,108, ACRN A4. (Fund Type - TBD)					
100005	R425	Incremental funding in support of CLIN 1000 in the amount of \$300,132, ACRN A5. (Fund Type - TBD)					
100006	R425	Incremental funding in support of CLIN 1000 in the amount of \$724,636, ACRN A4 Increase. (Fund Type - TBD)					
100007	R425	Incremental funding in support of CLIN 1000 in the amount of \$200,000, ACRN A6. (Fund Type - TBD)					
100008	R425	Incremental funding in support of CLIN 1000 in the amount of \$305,860.76, ACRN A3 Increase. (Fund Type - TBD)					
100009	R425	Incremental funding in support of CLIN 1000 in the amount of					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		\$810,532.86, ACRN A4 Increase. (Fund Type - TBD)					
100010	R425	Incremental funding in support of CLIN 1000 in the amount of \$45,000, ACRN A7. (Fund Type - TBD)					
100011	R425	Incremental funding in support of CLIN 1000 in the amount of \$31,289, ACRN A8. (Fund Type - TBD)					
100012	R425	Incremental funding in support of CLIN 1000 in the amount of \$66,490.23, ACRN A9. (Fund Type - TBD)					
100013	R425	Incremental funding in support of CLIN 1000 in the amount of \$147,058, ACRN A2 Increase. (Fund Type - TBD)					
100014	R425	Incremental funding in support of CLIN 1000 in the amount of \$40,000, ACRN B3. NOTE: FUNDS IN THE AMOUNT OF \$.01 ARE DEOBLIGATED VIA MODIFICATION 42 RESULTING IN A BALANCE OF \$39999.99. (Fund Type - TBD)					
100015	R425	Incremental funding in support of CLIN 1000 in the amount of \$2,000,000, ACRN B4. (Fund Type - TBD)					
100016	R425	Incremental funding in support of CLIN 1000 in the amount of \$50,000, ACRN B6. (Fund Type - TBD)					
100017	R425	Incremental funding in support of CLIN 1000 in the amount of \$22,134.31, ACRN B7. (Fund Type - TBD)					
100018	R425	Incremental funding in support of CLIN 1000 in the amount of \$18,056, ACRN B8. (Fund Type - TBD)					
100019	R425	Incremental funding in support of CLIN 1000 in the amount of \$81,190.67, ACRN B9. (Fund Type - TBD)					
100020	R425	Incremental funding in support of CLIN 1000 in the amount of \$110,000, ACRN C1. (Fund Type -					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		TBD)					
100021	R425	Incremental funding in support of CLIN 1000 in the amount of \$17,000, ACRN C2. (Fund Type - TBD)					
100022	R425	Incremental funding in support of CLIN 1000 in the amount of \$208,151.62, ACRN C3. (Fund Type - TBD)					
100023	R425	Incremental funding in support of CLIN 1000 in the amount of \$25,000, ACRN C3 Increase. (Fund Type - TBD)					
100024	R425	Incremental funding in support of CLIN 1000 in the amount of \$16,000, ACRN C4. (Fund Type - TBD)					
100025	R425	Incremental funding in support of CLIN 1000 in the amount of \$197,083, ACRN C5. (Fund Type - TBD)					
100026	R425	Incremental funding in support of CLIN 1000 in the amount of \$25,000, ACRN C5 Increase. (Fund Type - TBD)					
100027	R425	Incremental funding in support of CLIN 1000 in the amount of \$162,050, ACRN C5 Increase. (Fund Type - TBD)					
100028	R425	Incremental funding in support of CLIN 1000 in the amount of \$10,000, ACRN C6. (Fund Type - TBD)					
100029	R425	Incremental funding in support of CLIN 1000 in the amount of \$25,000, ACRN C7. (Fund Type - TBD)					
100030	R425	Incremental funding in support of CLIN 1000 in the amount of \$22,700, ACRN C8. (Fund Type - TBD)					
100031	R425	Incremental funding in support of CLIN 1000 in the amount of \$30,000, ACRN C9. (Fund Type - TBD)					
100032	R425	Incremental funding in support of CLIN 1000 in the amount of \$60,000, ACRN C5 Increase. Note:					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		\$.01 DeOb on Mod 46 (Fund Type - TBD)					
100033	R425	Incremental funding in support of CLIN 1000 in the amount of \$8,410, ACRN D1. (Fund Type - TBD)					
100034	R425	Incremental funding in support of CLIN 1000 in the amount of \$97,000, ACRN D2. (Fund Type - TBD)					
100035	R425	Incremental funding in support of CLIN 1000 in the amount of \$5,508, ACRN D3. (Fund Type - TBD)					
100036	R425	Incremental funding in support of CLIN 1000 in the amount of \$96,000, ACRN B5 Increase. (Fund Type - TBD)					
100037	R425	Incremental funding in support of CLIN 1000 in the amount of \$80,000, ACRN D4. (Fund Type - TBD)					
100038	R425	Incremental funding in support of CLIN 1000 in the amount of \$67,000, ACRN D5. (Fund Type - TBD)					
100039	R425	Incremental funding in support of CLIN 1000 in the amount of \$14,500, ACRN D6. (Fund Type - TBD)					
100040	R425	Incremental funding in support of CLIN 1000 in the amount of \$32,500, ACRN D7. (Fund Type - TBD)					
100041	R425	Incremental funding in support of CLIN 1000 in the amount of \$67,000, ACRN D8. (Fund Type - TBD)					
100042	R425	Incremental funding in support of CLIN 1000 in the amount of \$22,346, ACRN D9. (Fund Type - TBD)					
100043	R425	Incremental funding in support of CLIN 1000 in the amount of \$80,000, ACRN D9 Increase. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100044	R425	Incremental funding in support of CLIN 1000 in the amount of \$29,458, ACRN E1. (Fund Type - TBD)					
100045	R425	Incremental funding in support of CLIN 1000 in the amount of \$37,000, ACRN E1 Increase. (Fund Type - TBD)					
100046	R425	Incremental funding in support of CLIN 1000 in the amount of \$28,250, ACRN E2. (Fund Type - TBD)					
100047	R425	Incremental funding in support of CLIN 1000 in the amount of \$14,105, ACRN E3. (Fund Type - TBD)					
100048	R425	Incremental funding in support of CLIN 1000 in the amount of \$135,000, ACRN F1. Note: \$.01 DeOb on Mod 46 (Fund Type - TBD)					
100049	R425	Incremental funding in support of CLIN 1000 in the amount of \$300,000, ACRN F2. (Fund Type - TBD)					
100050	R425	Incremental funding in support of CLIN 1000 in the amount of \$80,000, ACRN F3. (Fund Type - TBD)					
100051	R425	Incremental funding in support of CLIN 1000 in the amount of \$100,000, ACRN F4. (Fund Type - TBD)					
100052	R425	Incremental funding in support of CLIN 1000 in the amount of \$50,000, ACRN F5. (Fund Type - TBD)					
100053	R425	Incremental funding in support of CLIN 1000 in the amount of \$300,000, ACRN F6. (Fund Type - TBD)					
100054	R425	Incremental funding in support of CLIN 1000 in the amount of \$10,011, ACRN F7. (Fund Type - TBD)					
100055	R425	Incremental funding in support of CLIN 1000 in the amount of \$325,000, ACRN F8. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100056	R425	Incremental funding in support of CLIN 1000 in the amount of \$700,000, ACRN F9. (Fund Type - TBD)					
100057	R425	Incremental funding in support of CLIN 1000 in the amount of \$875,000, ACRN G1. (Fund Type - TBD)					
100058	R425	Incremental funding in support of CLIN 1000 in the amount of \$250,000 ACRN G2. (Fund Type - TBD)					
100059	R425	Incremental funding in support of CLIN 1000 in the amount of \$60,000, ACRN G2 Increase. (Fund Type - TBD)					
100060	R425	Incremental funding in support of CLIN 1000 in the amount of \$137,810, ACRN G3. (Fund Type - TBD)					
100061	R425	Incremental funding in support of CLIN 1000 in the amount of \$8,690, ACRN G3 Increase. (Fund Type - TBD)					
100062	R425	Incremental funding in support of CLIN 1000 in the amount of \$45,911, ACRN G4. (Fund Type - TBD)					
100063	R425	Incremental funding in support of CLIN 1000 in the amount of \$12,000, ACRN G5. Note: \$.01 DeOb on Mod 46 (Fund Type - TBD)					
100064	R425	Incremental funding in support of CLIN 1000 in the amount of \$8,470, ACRN G6. (Fund Type - TBD)					
100065	R425	Incremental funding in support of CLIN 1000 in the amount of \$10,700, ACRN G7. (Fund Type - TBD)					
100066	R425	Incremental funding in support of CLIN 1000 in the amount of \$642,342.22, ACRN G8. (Fund Type - TBD)					
100067	R425	Incremental funding in support of CLIN 1000 in the amount of \$27,152.85, ACRN G9. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100068	R425	Incremental funding in support of CLIN 1000 in the amount of \$200,000, ACRN H1. (Fund Type - TBD)					
100069	R425	Incremental funding in support of CLIN 1000 in the amount of \$3,500, ACRN H2. (Fund Type - TBD)					
100070	R425	Incremental funding in support of CLIN 1000 in the amount of \$861,000, ACRN H3. (Fund Type - TBD)					
100071	R425	Incremental funding in support of CLIN 1000 in the amount of \$117,510, ACRN H5. NOTE: FUNDS ARE DEOBLIGATED AND REAPPLIED TO SLIN 100091 VIA MODIFICATION 07 TO CORRECT THE LINE OF ACCOUNTING. (Fund Type - TBD)					
100072	R425	Incremental funding in support of CLIN 1000 in the amount of \$1,592, ACRN H6. (Fund Type - TBD)					
100073	R425	Incremental funding in support of CLIN 1000 in the amount of \$33,870, ACRN F8 Increase. (Fund Type - TBD)					
100074	R425	Incremental funding in support of CLIN 1000 in the amount of \$37,000, ACRN H7. (Fund Type - TBD)					
100075	R425	Incremental funding in support of CLIN 1000 in the amount of \$20,582, ACRN G7 Increase. (Fund Type - TBD)					
100076	R425	Incremental funding in support of CLIN 1000 in the amount of \$17,000, ACRN H8. (Fund Type - TBD)					
100077	R425	Incremental funding in support of CLIN 1000 in the amount of \$15,922, ACRN H9. (Fund Type - TBD)					
100078	R425	Incremental funding in support of CLIN 1000 in the amount of \$41,047.76, ACRN J1. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100079	R425	Incremental funding in support of CLIN 1000 in the amount of \$34,972.73, ACRN H4 Increase. (Fund Type - TBD)					
100080	R425	Incremental funding in support of CLIN 1000 in the amount of \$20,000, ACRN K1. (Fund Type - TBD)					
100081	R425	Incremental funding in support of CLIN 1000 in the amount of \$52,686, ACRN B1. (Fund Type - TBD)					
100082	R425	Incremental funding in support of CLIN 1000 in the amount of \$43,880, ACRN B1 Increase. (Fund Type - TBD)					
100083	R425	Incremental funding in support of CLIN 1000 in the amount of \$5,692, ACRN J2. (Fund Type - TBD)					
100084	R425	Incremental funding in support of CLIN 1000 in the amount of \$13,999, ACRN D1 Increase. (Fund Type - TBD)					
100085	R425	Incremental funding in support of CLIN 1000 in the amount of \$12,877, ACRN J3. (Fund Type - TBD)					
100086	R425	Incremental funding in support of CLIN 1000 in the amount of \$5,027, ACRN J4. (Fund Type - TBD)					
100087	R425	Incremental funding in support of CLIN 1000 in the amount of \$30,000, ACRN J5. (Fund Type - TBD)					
100088	R425	Incremental funding in support of CLIN 1000 in the amount of \$90,000, ACRN K2. (Fund Type - TBD)					
100089	R425	Incremental funding in support of CLIN 1000 in the amount of \$64,491, ACRN K3. NOTE: FUNDS ARE DEOBLIGATED AND REAPPLIED TO SLIN 100092 VIA MODIFICATION 07 TO CORRECT THE LINE OF ACCOUNTING. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100090	R425	Incremental funding in support of CLIN 1000 in the amount of \$20,000, ACRN K4. (Fund Type - TBD)					
100091	R425	Incremental funding in support of CLIN 1000 in the amount of \$117,510, ACRN H5. (Fund Type - TBD)					
100092	R425	Incremental funding in support of CLIN 1000 in the amount of \$64,491, ACRN H5 Increase. Note: \$17,154.37 DeOb on Mod 46 (Fund Type - TBD)					
100093	R425	Incremental funding in support of CLIN 1000 in the amount of \$100,000, ACRN D4 Increase. (Fund Type - TBD)					
100094	R425	Incremental funding in support of CLIN 1000 in the amount of \$14,822, ACRN K6. (Fund Type - TBD)					
100095	R425	Incremental funding in support of CLIN 1000 in the amount of \$30,000, ACRN K7. (Fund Type - TBD)					
100096	R425	Incremental funding in support of CLIN 1000 in the amount of \$448,095, ACRN K7 Increase. Note: Funds in the amount of \$227,999 are deobligated via modification 22. (Fund Type - TBD)					
100097	R425	Incremental funding in support of CLIN 1000 in the amount of \$127,500, ACRN K8. (Fund Type - TBD)					
100098	R425	Incremental funding in support of CLIN 1000 in the amount of \$61,398, ACRN K9. (Fund Type - TBD)					
100099	R425	Incremental funding in support of CLIN 1000 in the amount of \$197,600, ACRN L1. (Fund Type - TBD)					
1001	R425	Engineering, Technical, Acquisition Engineering and Management support services for the Expeditionary Warfare Systems Division Code 606 of NSWC Crane in accordance with the Statement	1.0	LO			\$11,514,714.68

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		of Work in Section C. This CLIN created to allow continuation of incremental funding for year one performance. Ceiling is unfunded amount from CLIN 1000. (Fund Type - TBD)					
100101	R425	Incremental funding in support of CLIN 1001 in the amount of \$180,000, ACRN L2. (Fund Type - TBD)					
100102	R425	Incremental funding in support of CLIN 1001 in the amount of \$20,000, ACRN L3. (Fund Type - TBD)					
100103	R425	Incremental funding in support of CLIN 1001 in the amount of \$85,000, ACRN L4. (Fund Type - TBD)					
100104	R425	Incremental funding in support of CLIN 1001 in the amount of \$10,000, ACRN L5. (Fund Type - TBD)					
100105	R425	Incremental funding in support of CLIN 1001 in the amount of \$30,000, ACRN L6. (Fund Type - TBD)					
100106	R425	Incremental funding in support of CLIN 1001 in the amount of \$310,000, ACRN L7. (Fund Type - TBD)					
100107	R425	Incremental funding in support of CLIN 1001 in the amount of \$12,000, ACRN L8. (Fund Type - TBD)					
100108	R425	Incremental funding in support of CLIN 1001 in the amount of \$56,451, ACRN L9. (Fund Type - TBD)					
100109	R425	Incremental funding in support of CLIN 1001 in the amount of \$15,000, ACRN M1. (Fund Type - TBD)					
100110	R425	Incremental funding in support of CLIN 1001 in the amount of \$70,000, ACRN M2. (Fund Type - TBD)					
100111	R425	Incremental funding in support of CLIN 1001 in the amount of					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		\$90,000, ACRN M7. (Fund Type - TBD)					
100112	R425	Incremental funding in support of CLIN 1001 in the amount of \$250,000, ACRN M8. (Fund Type - TBD)					
100113	R425	Incremental funding in support of CLIN 1001 in the amount of \$77,236, ACRN B2 Increase. (Fund Type - TBD)					
100114	R425	Incremental funding in support of CLIN 1001 in the amount of \$409,220, ACRN M9. (Fund Type - TBD)					
100115	R425	Incremental funding in support of CLIN 1001 in the amount of \$47,500, ACRN N1. (Fund Type - TBD)					
100116	R425	Incremental funding in support of CLIN 1001 in the amount of \$230,000, ACRN L7 Increase. (Fund Type - TBD)					
100117	R425	Incremental funding in support of CLIN 1001 in the amount of \$676,860, ACRN N2. (Fund Type - TBD)					
100118	R425	Incremental funding in support of CLIN 1001 in the amount of \$399,889, ACRN N3. NOTE: FUNDS IN THE AMOUNT OF \$399,889 WERE DEOBLIGATED FROM THIS SLIN VIA MODIFICATION 14. (Fund Type - TBD)					
100119	R425	Incremental funding in support of CLIN 1001 in the amount of \$20,000, ACRN N4. (Fund Type - TBD)					
100120	R425	Incremental funding in support of CLIN 1001 in the amount of \$70,000, ACRN N4 Increase. (Fund Type - TBD)					
100121	R425	Incremental funding in support of CLIN 1001 in the amount of \$20,000, ACRN M8 Increase. (Fund Type - TBD)					
100122	R425	Incremental funding in support of CLIN 1001 in the amount of \$41,655, ACRN N5. (Fund Type -					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		TBD)					
100123	R425	Incremental funding in support of CLIN 1001 in the amount of \$51,738, ACRN N6. (Fund Type - TBD)					
100124	R425	Incremental funding in support of CLIN 1001 in the amount of \$79,051, ACRN L1 Increase. (Fund Type - TBD)					
100125	R425	Incremental funding in support of CLIN 1001 in the amount of \$402,260, ACRN N7. (Fund Type - TBD)					
100126	R425	Incremental funding in support of CLIN 1001 in the amount of \$20,000, ACRN N8. (Fund Type - TBD)					
100127	R425	Incremental funding in support of CLIN 1001 in the amount of \$20,000, ACRN N9. (Fund Type - TBD)					
100128	R425	Incremental funding in support of CLIN 1001 in the amount of \$7,905, ACRN K6 Increase, TI 08TS. (Fund Type - TBD)					
100129	R425	Incremental funding in support of CLIN 1001 in the amount of \$150,787, ACRN P1, TI 002TS. (Fund Type - TBD)					
100130	R425	Incremental funding in support of CLIN 1001 in the amount of \$330,000, ACRN F6 Increase, TI 09AT. (Fund Type - TBD)					
100131	R425	Incremental funding in support of CLIN 1001 in the amount of \$50,000, ACRN P2, TI 09TS. (Fund Type - TBD)					
100132	R425	Incremental funding in support of CLIN 1001 in the amount of \$60,000, ACRN N5 Increase, TI 03TS. (Fund Type - TBD)					
100133	R425	Incremental funding in support of CLIN 1001 in the amount of \$70,000, ACRN P3, TI 03TS. (Fund Type - TBD)					
100134	R425	Incremental funding in support of CLIN 1001 in the amount of \$60,000, ACRN P4, TI 03TS. (Fund					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Type - TBD)					
100135	R425	Incremental funding in support of CLIN 1001 in the amount of \$75,000, ACRN P5, TI 08TS. (Fund Type - TBD)					
100136	R425	Incremental funding in support of CLIN 1001 in the amount of \$30,000, ACRN P6, TI 06TS. (Fund Type - TBD)					
100137	R425	Incremental funding in support of CLIN 1001 in the amount of \$145,575, ACRN A5 Increase, TI 05AT. (Fund Type - TBD)					
100138	R425	Incremental funding in support of CLIN 1001 in the amount of \$204,000, ACRN P7, TI 005RC. (Fund Type - TBD)					
100139	R425	Incremental funding in support of CLIN 1001 in the amount of \$90,000, ACRN P8, TI 011RC. NOTE: FUNDS IN THE AMOUNT OF \$90,000 ARE DEOBLIGATED FROM THIS SLIN VIA MODIFICATION 21. (Fund Type - TBD)					
100140	R425	Incremental funding in support of CLIN 1001 in the amount of \$24,974, ACRN P9, TI 001RC. (Fund Type - TBD)					
100141	R425	Incremental funding in support of CLIN 1001 in the amount of \$12,500, ACRN Q1, TI 001RC. (Fund Type - TBD)					
100142	R425	Incremental funding in support of CLIN 1001 in the amount of \$10,000, ACRN Q2, TI 001RC. (Fund Type - TBD)					
100143	R425	Incremental funding in support of CLIN 1001 in the amount of \$10,000, ACRN Q3, TI 001RC. (Fund Type - TBD)					
100144	R425	Incremental funding in support of CLIN 1001 in the amount of \$33,000, ACRN L6 Increase, TI 001RC. (Fund Type - TBD)					
100145	R425	Incremental funding in support of CLIN 1001 in the amount of \$400,000, ACRN M7 Increase, TI 009AT. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100146	R425	Incremental funding in support of CLIN 1001 in the amount of \$95,000, ACRN M7 Increase, TI 018. (Fund Type - TBD)					
100147	R425	Incremental funding in support of CLIN 1001 in the amount of \$80,000, ACRN Q4, TI 009TS. (Fund Type - TBD)					
100148	R425	Incremental funding in support of CLIN 1001 in the amount of \$183,519, ACRN D5 Increase, TI 001RA. (Fund Type - TBD)					
100149	R425	Incremental funding in support of CLIN 1001 in the amount of \$62,119, ACRN M9 Increase, TI 006AT. (Fund Type - TBD)					
100150	R425	Incremental funding in support of CLIN 1001 in the amount of \$200,000, ACRN Q5, TI 002RC. NOTE: FUNDS IN THE AMOUNT OF \$39,046.93 ARE DEOBLIGATED VIA MODIFICATION 39 RESULTING IN A BALANCE OF \$160,953.07. (Fund Type - TBD)					
100151	R425	Incremental funding in support of CLIN 1001 in the amount of \$23,000, ACRN Q6, TI 002RA. (Fund Type - TBD)					
100152	R425	Incremental funding in support of CLIN 1001 in the amount of \$30,000, ACRN Q7, TI 002RA. (Fund Type - TBD)					
100153	R425	Incremental funding in support of CLIN 1001 in the amount of \$100,000, ACRN Q8, TI 009TS. (Fund Type - TBD)					
100154	R425	Incremental funding in support of CLIN 1001 in the amount of \$300,000, ACRN Q9, TI 001TS. (Fund Type - TBD)					
100155	R425	Incremental funding in support of CLIN 1001 in the amount of \$1,800, ACRN R1, TI 001RR. (Fund Type - TBD)					
100156	R425	Incremental funding in support of CLIN 1001 in the amount of \$65,500, ACRN Q1, TI 005RC. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100157	R425	Incremental funding in support of CLIN 1001 in the amount of \$400,000, ACRN Q5, TI 002RC. (Fund Type - TBD)					
100158	R425	Incremental funding in support of CLIN 1001 in the amount of \$25,000, ACRN R2, TI 001RC. (Fund Type - TBD)					
100159	R425	Incremental funding in support of CLIN 1001 in the amount of \$80,000, ACRN R3, TI 009TS. (Fund Type - TBD)					
100160	R425	Incremental funding in support of CLIN 1001 in the amount of \$74,400, ACRN Q8, TI 009TS. (Fund Type - TBD)					
100161	R425	Incremental funding in support of CLIN 1001 in the amount of \$20,000, ACRN Q4, TI 009TS. (Fund Type - TBD)					
100162	R425	Incremental funding in support of CLIN 1001 in the amount of \$162,000, ACRN A4, TI 002AT. (Fund Type - TBD)					
100163	R425	Incremental funding in support of CLIN 1001 in the amount of \$100,000, ACRN R4, TI 003TS. NOTE: FUNDS IN THE AMOUNT OF \$60,000 WERE DEOBLIGATED VIA MODIFICATION 19 AS THESE WERE APPLIED IN ERROR TO LABOR. (Fund Type - TBD)					
100164	R425	Incremental funding in support of CLIN 1001 in the amount of \$150,000, ACRN P1 Increase, TI 002TS. NOTE: FUNDS IN THE AMOUNT OF \$2,768.61 ARE DEOBLIGATED VIA MODIFICATION 49 RESULTING IN A BALANCE OF \$147,231.39. (Fund Type - TBD)					
100165	R425	Incremental funding in support of CLIN 1001 in the amount of \$500,000, ACRN N2 Increase, TI 020AT. (Fund Type - TBD)					
100166	R425	Incremental funding in support of CLIN 1001 in the amount of \$250,000, ACRN R7, TI 022AT. NOTE: FUNDS IN THE AMOUNT OF \$33,000.00 ARE DEOBLIGATED VIA					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		MODIFICATION 39 RESULTING IN A BALANCE OF \$217,000.00. MOD 55: DEOB \$13,631.41 from \$217,000.00 leaving \$203,368.59. (Fund Type - TBD)					
100167	R425	Incremental funding in support of CLIN 1001 in the amount of \$20,000, ACRN K1 Increase, TI 007RC. (Fund Type - TBD)					
100168	R425	Incremental funding in support of CLIN 1001 in the amount of \$10,000, ACRN R8, TI 007RC. (Fund Type - TBD)					
100169	R425	Incremental funding in support of CLIN 1001 in the amount of \$160,000, ACRN R9, TI 006TS. (Fund Type - TBD)					
100170	R425	Incremental funding in support of CLIN 1001 in the amount of \$42,727.68, ACRN S1, TI 002RA. (Fund Type - TBD)					
100171	R425	Incremental funding in support of CLIN 1001 in the amount of \$205,686, ACRN S2, TI 023AT. MOD 55: DEOB \$1,058.83 from \$205,686.00 leaving a balance of \$204,627.17. (Fund Type - TBD)					
100172	R425	Incremental funding in support of CLIN 1001 in the amount of \$58,244, ACRN S3, TI 005RC. (Fund Type - TBD)					
100173	R425	Incremental funding in support of CLIN 1001 in the amount of \$172,000, ACRN S4, TI 007RC. NOTE: FUNDS IN THE AMOUNT OF \$57.63 ARE DEOBLIGATED VIA MODIFICATION 41 RESULTING IN A BALANCE OF \$171,942.37. Deobligated by \$117.53 via modification 043. (Fund Type - TBD)					
100174	R425	Incremental funding in support of CLIN 1001 in the amount of \$200,000, ACRN N2 Increase, TI 020AT. MOD 55: DEOB \$774.16 from \$200,000 leaving a balance of \$199,225.17. (Fund Type - TBD)					
100175	R425	Incremental funding in support of CLIN 1001 in the amount of					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		\$279,431, ACRN S5, TI 011TS. (Fund Type - TBD)					
100176	R425	Incremental funding in support of CLIN 1001 in the amount of \$200,000, ACRN R9 Increase, TI 006TS. (Fund Type - TBD)					
100177	R425	Incremental funding in support of CLIN 1001 in the amount of \$50,000, ACRN S6, TI 009TS. (Fund Type - TBD)					
100178	R425	Incremental funding in support of CLIN 1001 in the amount of \$90,000, ACRN S7, TI 009TS. (Fund Type - TBD)					
100179	R425	Incremental funding in support of CLIN 1001 in the amount of \$500,000, ACRN M8 Increase, TI 004RC. (Fund Type - TBD)					
100180	R425	Incremental funding in support of CLIN 1001 in the amount of \$25,000, ACRN G1 Increase, TI 009RC. (Fund Type - TBD)					
100181	R425	Incremental funding in support of CLIN 1001 in the amount of \$53,000, ACRN H7 Increase, TI 006RC. (Fund Type - TBD)					
100182	R425	Incremental funding in support of CLIN 1001 in the amount of \$100,000, ACRN T1 Increase, TI 009TS. (Fund Type - TBD)					
100183	R425	Incremental funding in support of CLIN 1001 in the amount of \$30,000, ACRN T2 Increase, TI 006TS. (Fund Type - TBD)					
100184	R425	Incremental funding in support of CLIN 1001 in the amount of \$12,000, ACRN T3 Increase, TI 003TS. (Fund Type - TBD)					
100185	R425	Incremental funding in support of CLIN 1001 in the amount of \$68,000, ACRN A4 Increase, TI 0017AT. (Fund Type - TBD)					
100186	R425	Incremental funding in support of CLIN 1001 in the amount of \$200,000, ACRN T2 Increase, TI 006TS. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100187	R425	Incremental funding in support of CLIN 1001 in the amount of \$10,000, ACRN T9 Increase, TI 015AT. (Fund Type - TBD)					
100188	R425	Incremental funding in support of CLIN 1001 in the amount of \$160,000, ACRN T4 Increase, TI 022AT. (Fund Type - TBD)					
100189	R425	Incremental funding in support of CLIN 1001 in the amount of \$567,876 ACRN N2 Increase, TI 009AT. (Fund Type - TBD)					
100190	R425	Incremental funding in support of CLIN 1001 in the amount of \$55,000, ACRN T5 Increase, TI 009TS. (Fund Type - TBD)					
100191	R425	Incremental funding in support of CLIN 1001 in the amount of \$21,000, ACRN T6 Increase, TI 001AT. (Fund Type - TBD)					
100192	R425	Incremental funding in support of CLIN 1001 in the amount of \$30,000, ACRN T7 Increase, TI 002AT. (Fund Type - TBD)					
100193	R425	Incremental funding in support of CLIN 1001 in the amount of \$125,000, ACRN R4 Increase, TI 008RC. (Fund Type - TBD)					
100194	R425	Incremental funding in support of CLIN 1001 in the amount of \$83,700, ACRN T8 Increase, TI 005RC. (Fund Type - TBD)					
100195	R425	Incremental funding in support of CLIN 1001 in the amount of \$176,000, ACRN Q3 Increase, TI 005RC. (Fund Type - TBD)					
1100	R425	Engineering, Technical, Acquisition Engineering and Management support services for the Expeditionary Warfare Systems Division Code 606 of NSWC Crane in accordance with the Statement of Work in Section C. (Fund Type - TBD)	1.0	LO			\$8,395,230.16
110001	R425	Incremental funding for CLIN 1100 in the amount of \$42,142, ACRN A5 (Increase), TI 001AT. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
110002	R425	Incremental funding for CLIN 1100 in the amount of \$65,000 ACRN U1, TI 003TS. (Fund Type - TBD)					
110003	R425	Incremental funding for CLIN 1100 in the amount of \$162,000,ACRN U2, TI 009TS. (Fund Type - TBD)					
110004	R425	Incremental funding for CLIN 1100 in the amount of \$9,339,ACRN A3 (Increase), TI 001AT. (Fund Type - TBD)					
110005	R425	Incremental funding for CLIN 1100 in the amount of \$25,000,ACRN U3, TI 009TS. NOTE: SLIN 110005 IS DEOBLIGATED VIA MODIFICATION 27 IN THE AMOUNT OF \$25,000. THIS FUNDING WAS REAPPLIED TO SLIN 110051. FUNDING WAS ADJUSTED BECAUSE OF LOA ERROR. (Fund Type - TBD)					
110006	R425	Incremental funding for CLIN 1100 in the amount of \$100,000,ACRN U4, TI 011RC. (Fund Type - TBD)					
110007	R425	Incremental funding for CLIN 1100 in the amount of \$35,000, ACRN U5,TI 002RA. (Fund Type - TBD)					
110008	R425	Incremental funding for CLIN 1100 in the amount of \$450,000, ACRN U7,TI 006 TS. (Fund Type - TBD)					
110009	R425	Incremental funding for CLIN 1100 in the amount of \$200,000, ACRN R9 (Increase),TI 006TS. (Fund Type - TBD)					
110010	R425	Incremental funding for CLIN 1100 in the amount of \$59,400, ACRN U6,TI 009TS. (Fund Type - TBD)					
110011	R425	Incremental funding for CLIN 1100 in the amount of \$150,000, ACRN U8,TI 002AT. (Fund Type - TBD)					
110012	R425	Incremental funding for CLIN 1100 in the amount of \$15,000, ACRN U9,TI 008AT. (Fund Type - TBD)					
110013	R425	Incremental funding for CLIN 1100 in the amount of \$3,000, ACRN V1,TI 015AT. Deobligated \$586.65 on MOD 48, leaving a balance of \$2,413.35. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
110014	R425	Incremental funding for CLIN 1100 in the amount of \$57,040, ACRN K9 (Increase),TI 005RC. (Fund Type - TBD)					
110015	R425	Incremental funding for CLIN 1100 in the amount of \$75,000, ACRN V2,TI 009TS. (Fund Type - TBD)					
110016	R425	Incremental funding for CLIN 1100 in the amount of \$18,500, ACRN V3,TI 008TS. (Fund Type - TBD)					
110017	R425	Incremental funding for CLIN 1100 in the amount of \$5,200, ACRN V4,TI 008TS. (Fund Type - TBD)					
110018	R425	Incremental funding for CLIN 1100 in the amount of \$40,000, ACRN V5,TI 009TS. (Fund Type - TBD)					
110019	R425	Incremental funding for CLIN 1100 in the amount of \$6,300, ACRN V6,TI 008TS. (Fund Type - TBD)					
110020	R425	Incremental funding for CLIN 1100 in the amount of \$75,000, ACRN V7,TI 014AT. Note: MOD 56 de-obligated \$3.04 from \$75,000.00 to \$74,996.96. (Fund Type - TBD)					
110021	R425	Incremental funding for CLIN 1100 in the amount of \$120,960, ACRN V8,TI 008AT. MOD 53: DEOB \$9,893.62 from \$120,960, leaving a balance of \$111066.38. (Fund Type - TBD)					
110022	R425	Incremental funding for CLIN 1100 in the amount of \$144,000, ACRN W7,TI 006AT. (Fund Type - TBD)					
110023	R425	Incremental funding for CLIN 1100 in the amount of \$5,400, ACRN V9,TI 007AT. (Fund Type - TBD)					
110024	R425	Incremental funding for CLIN 1100 in the amount of \$5,400, ACRN W1,TI 007AT. (Fund Type - TBD)					
110025	R425	Incremental funding for CLIN 1100 in the amount of \$16,200, ACRN W2,TI 007AT. (Fund Type - TBD)					
110026	R425	Incremental funding for CLIN 1100 in the amount of \$18,900, ACRN W3,TI 007AT. (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 \$21,600, ACRN W4, TI 007AT. (Fund Type - TBD)					
110028	R425	Incremental funding for CLIN 1100 in the amount of \$31,659, ACRN D4(Increase), TI 004RC. (Fund Type - TBD)					
110029	R425	Incremental funding for CLIN 1100 in the amount of \$25,000, ACRN W9, TI 001TS. MOD 55: DEOB \$7,177.55 from \$25,000 leaving a balance of \$17,822.45. (Fund Type - TBD)					
110030	R425	Incremental funding for CLIN 1100 in the amount of \$10,000, ACRN X1, TI 005TS. (Fund Type - TBD)					
110031	R425	Incremental funding for CLIN 1100 in the amount of \$19,000, ACRN X3, TI 005TS. (Fund Type - TBD)					
110032	R425	Incremental funding for CLIN 1100 in the amount of \$46,000, ACRN X4, TI 002AT. (Fund Type - TBD)					
110033	R425	Incremental funding for CLIN 1100 in the amount of \$20,000, ACRN Z3, TI 016AT. (Fund Type - TBD)					
110034	R425	Incremental funding for CLIN 1100 in the amount of \$114,435.10, ACRN Z4, TI 017AT. (Fund Type - TBD)					
110035	R425	Incremental funding for CLIN 1100 in the amount of \$11,000, ACRN Z5, TI 004TS. (Fund Type - TBD)					
110036	R425	Incremental funding for CLIN 1100 in the amount of \$17,629, ACRN Z6, TI 002RA. (Fund Type - TBD)					
110037	R425	Incremental funding for CLIN 1100 in the amount of \$20,088, ACRN Z7, TI 002RA. (Fund Type - TBD)					
110038	R425	Incremental funding for CLIN 1100 in the amount of \$100,000, ACRN AP, TI 004TS. Deobligated \$1,315.84 on MOD 48, leaving a balance of \$98,684.16. (Fund Type - TBD)					
110039	R425	Incremental funding for CLIN 1100 in the amount of \$20,000, ACRN Z9, TI 001RA. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
110040	R425	Incremental funding for CLIN 1100 in the amount of \$40,000, ACRN AA, TI 008TS. (Fund Type - TBD)					
110041	R425	Incremental funding for CLIN 1100 in the amount of \$30,000, ACRN AC, TI 008TS. (Fund Type - TBD)					
110042	R425	Incremental funding for CLIN 1100 in the amount of \$19,000, ACRN AE, TI 004RC. (Fund Type - TBD)					
110043	R425	Incremental funding for CLIN 1100 in the amount of \$15,000, ACRN B1 (Increase), TI 003AT. Note: MOD 56 de-obligated \$2,299.02 from \$15,000.00 to \$12,700.98. (Fund Type - TBD)					
110044	R425	Incremental funding for CLIN 1100 in the amount of \$630,000, ACRN AF, TI 004RC. (Fund Type - TBD)					
110045	R425	Incremental funding for CLIN 1100 in the amount of \$100,000, ACRN AG, TI 005AT. (Fund Type - TBD)					
110046	R425	Incremental funding for CLIN 1100 in the amount of \$47,640, ACRN AK, TI 001AT. (Fund Type - TBD)					
110047	R425	Incremental funding for CLIN 1100 in the amount of \$2,000, ACRN AL, TI 006RC. (Fund Type - TBD)					
110048	R425	Incremental funding for CLIN 1100 in the amount of \$40,000, ACRN AM, TI 001RC. (Fund Type - TBD)					
110049	R425	Incremental funding for CLIN 1100 in the amount of \$44,000, ACRN AN, TI 016AT. MOD 55: DEOB 129.23 from \$44,000 leaving a balance of \$43,870.77. MOD 57: DEOB \$627.63 from \$43,870.77 leaving a balance of \$43,243.14. (Fund Type - TBD)					
110050	R425	Incremental funding for CLIN 1100 in the amount of \$27,000, ACRN AK (Increase), TI 001AT. MOD 54: DEOB \$702.06 from \$27,000 leaving a balance of \$26,297.94. (Fund Type - TBD)					
110051	R425	Incremental funding for CLIN 1100 in the amount of \$25,000, ACRN U3, TI 009TS. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
110052	R425	Incremental funding for CLIN 1100 in the amount of \$10,000, ACRN AQ, TI 008TS. Deobligated \$1,782.42 on MOD 50, leaving a balance of \$8,217.58. (Fund Type - TBD)					
110053	R425	Incremental funding for CLIN 1100 in the amount of \$11,880, ACRN AR, TI 018AT. MOD 54: DEOB \$1,201.88 from \$11,880 leaving a balance of \$10,678.12. (Fund Type - TBD)					
110054	R425	Incremental funding for CLIN 1100 in the amount of \$30,268, ACRN AS, TI 006AT. (Fund Type - TBD)					
110055	R425	Incremental funding for CLIN 1100 in the amount of \$42,732, ACRN AS (Increase), TI 006AT. (Fund Type - TBD)					
110056	R425	Incremental funding for CLIN 1100 in the amount of \$25,000, ACRN AF (Increase), TI 004RC. (Fund Type - TBD)					
110057	R425	Incremental funding for CLIN 1100 in the amount of \$30,000, ACRN AU, TI 001RA. Deobligated \$463.98 per mod 44. MOD 54: DEOB \$72.46 from \$29,536.02 leaving a balance of \$29,463.56. (Fund Type - TBD)					
110058	R425	Incremental funding for CLIN 1100 in the amount of \$15,000, ACRN AV, TI 008RC. (Fund Type - TBD)					
110059	R425	Incremental funding for CLIN 1100 in the amount of \$32,000, ACRN AW, TI 011RC. (Fund Type - TBD)					
110060	R425	Incremental funding for CLIN 1100 in the amount of \$48,600, ACRN AX, TI 002AT. Note: MOD 56 de-obligated \$337.56 from \$48,600.00 to \$48,262.44. (RDT&E)					
110061	R425	Incremental funding for CLIN 1100 in the amount of \$3,000, ACRN AY, TI 007TS. Note: MOD 58 de-obligated \$213.82 from \$3,000.00 to \$2,786.18. (PMC)					
110062	R425	Incremental funding for CLIN 1100 in the amount of \$32,500, ACRN AZ, TI 002RA. (PMC)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
110063	R425	Incremental funding for CLIN 1100 in the amount of \$50,000, ACRN BA, TI 2001. NOTE: FUNDS IN THE AMOUNT OF \$50,000 ARE DEOBLIGATED VIA MODIFICATION 35 RESULTING IN A ZERO BALANCE. (Fund Type - OTHER)					
110064	R425	Incremental funding for CLIN 1100 in the amount of \$400, ACRN BB, TI 2001. NOTE: FUNDS IN THE AMOUNT OF \$400 ARE DEOBLIGATED VIA MODIFICATION 35 RESULTING IN A ZERO BALANCE. (RDT&E)					
110065	R425	Incremental funding for CLIN 1100 in the amount of \$94,000, ACRN BC, TI 011RC. (Fund Type - OTHER)					
110066	R425	Incremental funding for CLIN 1100 in the amount of \$20,000, ACRN BD, TI 006AT. (Fund Type - OTHER)					
110067	R425	Incremental funding for CLIN 1100 in the amount of \$30,000, ACRN BE, TI 002RA. NOTE: FUNDS IN THE AMOUNT OF \$4,497.98 ARE DEOBLIGATED VIA MODIFICATION 39 RESULTING IN A BALANCE OF \$25,502.02. (Fund Type - OTHER)					
110068	R425	Incremental funding for CLIN 1100 in the amount of \$25,000, ACRN BG, TI 004RC. Deobligated \$24,868.95 on MOD 51, leaving a balance of \$131.05. MOD 59: DEOB \$131.05 from \$131.05, leaving a balance of \$0. (Fund Type - OTHER)					
110069	R425	Incremental funding for CLIN 1100 in the amount of \$1,700, ACRN BH, TI 001RR. MOD 54: DEOB \$349.43 from \$1700, leaving a balance of \$1,350.57. (Fund Type - OTHER)					
110070	R425	Incremental funding for CLIN 1100 in the amount of \$33,145, ACRN BJ, TI 005RC. (WCF)					
110071	R425	Incremental funding for CLIN 1100 in the amount of \$78,122, ACRN AF (Increase), TI 003. (Fund Type - OTHER)					
110072	R425	Incremental funding for CLIN 1100 in the amount of \$25,578, ACRN AM (Increase), TI 003. NOTE: FUNDS					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		IN THE AMOUNT OF \$6,300.00 ARE DEOBLIGATED VIA MODIFICATION 39 RESULTING IN A BALANCE OF \$19,278.00. (Fund Type - OTHER)					
110073	R425	Incremental funding for CLIN 1100 in the amount of \$13,000, ACRN BK, TI 001RA. Note: Deobligated \$13,000.00 on MOD 47. (PMC)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
3000	R425	Other Direct Costs in support of CLIN 1000 Labor. (Fund Type - TBD)	1.0	LO	\$10,481,091.20
300001	R425	Incremental funding in support of CLIN 3000 in the amount of \$75,000, ACRN A2 (Increase). Note: \$1382.91 DeOb on Mod 46 (Fund Type - TBD)			
300002	R425	Incremental funding in support of CLIN 3000 in the amount of \$280,746, ACRN A1 (Increase). (Fund Type - TBD)			
300003	R425	Incremental funding in support of CLIN 3000 in the amount of \$72,890.80, ACRN A3 (Increase). (Fund Type - TBD)			
300004	R425	Incremental funding in support of CLIN 3000 in the amount of \$18,610, ACRN B1. (Fund Type - TBD)			
300005	R425	Incremental funding in support of CLIN 3000 in the amount of \$300,000, ACRN A5 (Increase). (Fund Type - TBD)			
300006	R425	Incremental funding in support of CLIN 3000 in the amount of \$390,188, ACRN A4 (Increase). NOTE: FUNDS IN THE AMOUNT OF \$300,000 ARE DEOBLIGATED VIA MODIFICATION 15. (Fund Type - TBD)			
300007	R425	Incremental funding in support of CLIN 3000 in the amount of \$220,000, ACRN A6 (Increase). (Fund Type - TBD)			
300008	R425	Incremental funding in support of CLIN 3000 in the amount of \$203,907, ACRN A3 (Increase). (Fund Type - TBD)			
300009	R425	Incremental funding in support of CLIN 3000 in the amount of \$540,354, ACRN A3 (Increase). (Fund Type - TBD)			
300010	R425	Incremental funding in support of CLIN 3000 in the amount of \$50,000, ACRN B2. (Fund Type - TBD)			
300011	R425	Incremental funding in support of CLIN 3000 in the amount of \$10,000, ACRN A7 (Increase). (Fund Type - TBD)			
300012	R425	Incremental funding in support of CLIN 3000 in the amount of \$18,711, ACRN A8 (Increase). (Fund Type - TBD)			
300013	R425	Incremental funding in support of CLIN 3000 in the amount of \$44,328, ACRN A9 (Increase). (Fund Type - TBD)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
300014	R425	Incremental funding in support of CLIN 3000 in the amount of \$74,000, ACRN B5. NOTE: THIS SLIN IS DEOBLIGATED IN THE AMOUNT OF \$74,000 VIA MOD 03. FUNDS ARE REAPPLIED VIA SLIN 300017. THIS IS DONE TO CORRECT THE LONG LINE OF ACCOUNTING. (Fund Type - TBD)			
300015	R425	Incremental funding in support of CLIN 3000 in the amount of \$10,000, ACRN B3 Increase. (Fund Type - TBD)			
300016	R425	Incremental funding in support of CLIN 3000 in the amount of \$1,500,000, ACRN B4 Increase. (Fund Type - TBD)			
300017	R425	Incremental funding in support of CLIN 3000 in the amount of \$74,000, ACRN B5. (Fund Type - TBD)			
300018	R425	Incremental funding in support of CLIN 3000 in the amount of \$100,000, ACRN E4. (Fund Type - TBD)			
300019	R425	Incremental funding in support of CLIN 3000 in the amount of \$100,000, ACRN B9 Increase. Note: DeOb \$.051 on Mod 46 (Fund Type - TBD)			
300020	R425	Incremental funding in support of CLIN 3000 in the amount of \$21,822.98, ACRN E5. (Fund Type - TBD)			
300021	R425	Incremental funding in support of CLIN 3000 in the amount of \$520, ACRN E6. (Fund Type - TBD)			
300022	R425	Incremental funding in support of CLIN 3000 in the amount of \$400,000, ACRN C1 Increase. (Fund Type - TBD)			
300023	R425	Incremental funding in support of CLIN 3000 in the amount of \$3,000, ACRN C2 Increase. (Fund Type - TBD)			
300024	R425	Incremental funding in support of CLIN 3000 in the amount of \$100,000, ACRN C3 Increase. (Fund Type - TBD)			
300025	R425	Incremental funding in support of CLIN 3000 in the amount of \$132,300, ACRN E7. (Fund Type - TBD)			
300026	R425	Incremental funding in support of CLIN 3000 in the amount of \$8,695.25, ACRN C6 Increase. (Fund Type - TBD)			
300027	R425	Incremental funding in support of CLIN 3000 in the amount of \$532,825, ACRN A3 Increase. (Fund Type - TBD)			
300028	R425	Incremental funding in support of CLIN 3000 in the amount of \$61,638.35, ACRN E8. (Fund Type - TBD)			
300029	R425	Incremental funding in support of CLIN 3000 in the amount of \$5,000, ACRN C7 Increase. (Fund Type - TBD)			
300030	R425	Incremental funding in support of CLIN 3000 in the amount of \$10,000, ACRN C9 Increase. (Fund Type - TBD)			
300031	R425	Incremental funding in support of CLIN 3000 in the amount of \$15,000, ACRN D2 Increase. (Fund Type - TBD)			
300032	R425	Incremental funding in support of CLIN 3000 in the amount of \$50,000, ACRN E9. (Fund Type - TBD)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
300033	R425	Incremental funding in support of CLIN 3000 in the amount of \$11,000, ACRN D5 Increase. (Fund Type - TBD)			
300034	R425	Incremental funding in support of CLIN 3000 in the amount of \$10,000, ACRN E1 Increase. (Fund Type - TBD)			
300035	R425	Incremental funding in support of CLIN 3000 in the amount of \$50,000, ACRN E3 Increase. (Fund Type - TBD)			
300036	R425	Incremental funding in support of CLIN 3000 in the amount of \$135,000, ACRN F2 Increase. (Fund Type - TBD)			
300037	R425	Incremental funding in support of CLIN 3000 in the amount of \$29,000, ACRN F4 Increase. NOTE: FUNDS IN THE AMOUNT OF \$2,921.71 ARE DEOBLIGATED VIA MODIFICATION 45 RESULTING IN A BALANCE OF \$26,078.29 (Fund Type - TBD)			
300038	R425	Incremental funding in support of CLIN 3000 in the amount of \$15,000, ACRN F5 Increase. (Fund Type - TBD)			
300039	R425	Incremental funding in support of CLIN 3000 in the amount of \$500,000, ACRN F6 Increase. (Fund Type - TBD)			
300040	R425	Incremental funding in support of CLIN 3000 in the amount of \$61,638.35, ACRN H4. Note: \$4.00 DeOb on Mod 46 (Fund Type - TBD)			
300041	R425	Incremental funding in support of CLIN 3000 in the amount of \$527, ACRN F7 Increase. (Fund Type - TBD)			
300042	R425	Incremental funding in support of CLIN 3000 in the amount of \$26,000, ACRN F8 Increase. (Fund Type - TBD)			
300043	R425	Incremental funding in support of CLIN 3000 in the amount of \$150,000, ACRN F9 Increase. (Fund Type - TBD)			
300044	R425	Incremental funding in support of CLIN 3000 in the amount of \$25,000, ACRN G1 Increase. NOTE: FUNDS IN THE AMOUNT OF \$25,000 ARE DEOBLIGATED VIA MODIFICATION 19. THESE WERE APPLIED IN ERROR TO ODCs AND WILL BE REAPPLIED CORRECTLY TO LABOR. (Fund Type - TBD)			
300045	R425	Incremental funding in support of CLIN 3000 in the amount of \$12,000, ACRN G3 Increase. (Fund Type - TBD)			
300046	R425	Incremental funding in support of CLIN 3000 in the amount of \$6,000, ACRN G4 Increase. (Fund Type - TBD)			
300047	R425	Incremental funding in support of CLIN 3000 in the amount of \$71,861, ACRN H1 Increase. (Fund Type - TBD)			
300048	R425	Incremental funding in support of CLIN 3000 in the amount of \$600,000, ACRN H3 Increase. (Fund Type - TBD)			
300049	R425	Incremental funding in support of CLIN 3000 in the amount of \$3,999, ACRN H5 Increase. NOTE: FUNDS ARE DEOBLIGATED AND REAPPLIED TO SLIN 300062 VIA MODIFICATION 07 IN ORDER TO CORRECT THE LINE OF ACCOUNTING. (Fund Type - TBD)			
300050	R425	Incremental funding in support of CLIN 3000 in the amount of \$129,981, ACRN H7 Increase. NOTE: FUNDS IN THE AMOUNT OF			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		\$96,253.62 ARE DEOBLIGATED VIA MODIFICATION 19. THESE WERE APPLIED IN ERROR TO ODCs AND WILL BE REAPPLIED CORRECTLY TO LABOR. (Fund Type - TBD)			
300051	R425	Incremental funding in support of CLIN 3000 in the amount of \$2,923, ACRN J8. (Fund Type - TBD)			
300052	R425	Incremental funding in support of CLIN 3000 in the amount of \$12,000, ACRN J1 Increase. (Fund Type - TBD)			
300053	R425	Incremental funding in support of CLIN 3000 in the amount of \$45,000, ACRN B1 Increase. NOTE: THIS SLIN IS DEOBLIGATED IN THE AMOUNT OF \$15,000 VIA MOD 25. FUNDS ARE REAPPLIED VIA SLIN 100082. Note: MOD 56 de-obligated \$313.75 from \$30,000.00 to \$29,686.25. (Fund Type - TBD)			
300054	R425	Incremental funding in support of CLIN 3000 in the amount of \$41,000, ACRN B1 Increase. (Fund Type - TBD)			
300055	R425	Incremental funding in support of CLIN 3000 in the amount of \$34,972.72, ACRN H4 Increase. (Fund Type - TBD)			
300056	R425	Incremental funding in support of CLIN 3000 in the amount of \$20,000, ACRN K2 Increase. (Fund Type - TBD)			
300057	R425	Incremental funding in support of CLIN 3000 in the amount of \$13,691, ACRN K5. (Fund Type - TBD)			
300058	R425	Incremental funding in support of CLIN 3000 in the amount of \$16,000, ACRN K4 Increase. (Fund Type - TBD)			
300059	R425	Incremental funding in support of CLIN 3000 in the amount of \$6,000, ACRN J4 Increase. (Fund Type - TBD)			
300060	R425	Incremental funding in support of CLIN 3000 in the amount of \$49,000, ACRN J3 Increase. NOTE: FUNDS IN THE AMOUNT OF \$5,224.27 ARE DEOBLIGATED VIA MODIFICATION 45 RESULTING IN A BALANCE OF \$43,775.73 (Fund Type - TBD)			
300061	R425	Incremental funding in support of CLIN 3000 in the amount of \$47,999, ACRN C3 Increase. (Fund Type - TBD)			
300062	R425	Incremental funding in support of CLIN 3000 in the amount of \$3,999, ACRN H5 Increase. NOTE: FUNDS IN THE AMOUNT OF \$3,999.00 ARE DEOBLIGATED VIA MODIFICATION 45 RESULTING IN A BALANCE OF \$0.00 (Fund Type - TBD)			
300063	R425	Incremental funding in support of CLIN 3000 in the amount of \$25,000, ACRN D4 Increase. (Fund Type - TBD)			
300064	R425	Incremental funding in support of CLIN 3000 in the amount of \$200,000, ACRN K7 Increase. Note: Funds in the amount of \$70,847.63 are deobligatd via modification 22. (Fund Type - TBD)			
300065	R425	Incremental funding in support of CLIN 3000 in the amount of \$50,000, ACRN M3. (Fund Type - TBD)			
300066	R425	Incremental funding in support of CLIN 3000 in the amount of \$12,000, ACRN K8 Increase. (Fund Type - TBD)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
300067	R425	Incremental funding in support of CLIN 3000 in the amount of \$175,000, ACRN L2 Increase. (Fund Type - TBD)			
300068	R425	Incremental funding in support of CLIN 3000 in the amount of \$50,000, ACRN M4. (Fund Type - TBD)			
300069	R425	Incremental funding in support of CLIN 3000 in the amount of \$40,000, ACRN L7 Increase. (Fund Type - TBD)			
300070	R425	Incremental funding in support of CLIN 3000 in the amount of \$3,000, ACRN L8 Increase. (Fund Type - TBD)			
300071	R425	Incremental funding in support of CLIN 3000 in the amount of \$10,000, ACRN M5. (Fund Type - TBD)			
300072	R425	Incremental funding in support of CLIN 3000 in the amount of \$10,000, ACRN M6. (Fund Type - TBD)			
300073	R425	Incremental funding in support of CLIN 3000 in the amount of \$70,000, ACRN M7 Increase. (Fund Type - TBD)			
300074	R425	Incremental funding in support of CLIN 3000 in the amount of \$500,000, ACRN M8 Increase. NOTE: FUNDS IN THE AMOUNT OF \$500,000 ARE DEOBLIGATED VIA MODIFICATION 19. THESE WERE APPLIED IN ERROR TO ODCs AND WILL BE REAPPLIED CORRECTLY TO LABOR. (Fund Type - TBD)			
300075	R425	Incremental funding in support of CLIN 3000 in the amount of \$74,530, ACRN M9 Increase. (Fund Type - TBD)			
300076	R425	Incremental funding in support of CLIN 3000 in the amount of \$922,071, ACRN N2 Increase. (Fund Type - TBD)			
300077	R425	Incremental funding in support of CLIN 3000 in the amount of \$6,916, ACRN K6 Increase, TI 08TS. (Fund Type - TBD)			
300078	R425	Incremental funding in support of CLIN 3000 in the amount of \$52,000, ACRN P1 Increase, TI 02TS. (Fund Type - TBD)			
300079	R425	Incremental funding in support of CLIN 3000 in the amount of \$32,025, ACRN A5 Increase, TI 05AT. (Fund Type - TBD)			
300080	R425	Incremental funding in support of CLIN 3000 in the amount of \$10,000, ACRN P8 Increase, TI 011RC. NOTE: FUNDS IN THE AMOUNT OF \$10,000 ARE DEOBLIGATED VIA MODIFICATON 21. (Fund Type - TBD)			
300081	R425	Incremental funding in support of CLIN 3000 in the amount of \$20,000, ACRN D5 Increase, TI 001RA. Note: MOD 56 de-obligated \$8,697.63 from \$20,000.00 to \$11,302.37. (Fund Type - TBD)			
300082	R425	Incremental funding in support of CLIN 3000 in the amount of \$21,000, ACRN M9 Increase, TI 006AT. (Fund Type - TBD)			
300083	R425	Incremental funding in support of CLIN 3000 in the amount of \$5,000, ACRN P6 Increase, TI 006TS. (Fund Type - TBD)			
300084	R425	Incremental funding in support of CLIN 3000 in the amount of \$10000, ACRN Q7 Increase, TI 002RA. (Fund Type - TBD)			
300085	R425	Incremental funding in support of CLIN 3000 in the amount of \$90,580, ACRN Q1, TI 002RC. (Fund Type - TBD)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
300086	R425	Incremental funding in support of CLIN 3000 in the amount of \$50,000, ACRN R4, TI 008RC. (Fund Type - TBD)			
300087	R425	Incremental funding in support of CLIN 3000 in the amount of \$60,000, ACRN Q1, TI 005RC. (Fund Type - TBD)			
300088	R425	Incremental funding in support of CLIN 3000 in the amount of \$25,000, ACRN Q5, TI 002RC. (Fund Type - TBD)			
300089	R425	Incremental funding in support of CLIN 3000 in the amount of \$20,000, ACRN R5, TI 008RC. (Fund Type - TBD)			
300090	R425	Incremental funding in support of CLIN 3000 in the amount of \$15,000, ACRN A4, TI 002AT. (Fund Type - TBD)			
300091	R425	Incremental funding in support of CLIN 3000 in the amount of \$80,000, ACRN P1 Increase, TI 002TS. (Fund Type - TBD)			
300092	R425	Incremental funding in support of CLIN 3000 in the amount of \$250,000, ACRN R7 Increase, TI 022AT. (Fund Type - TBD)			
300093	R425	Incremental funding in support of CLIN 3000 in the amount of \$200,000, ACRN A5 Increase, TI 005AT.NOTE: THIS SLIN IS DEOBLIGATED IN THE AMOUNT OF \$100,000 VIA MOD 25. FUNDS ARE REAPPLIED VIA SLIN 100137. (Fund Type - TBD)			
300094	R425	Incremental funding in support of CLIN 3000 in the amount of \$50,000, ACRN N2 Increase, TI 020AT. (Fund Type - TBD)			
300095	R425	Incremental funding in support of CLIN 3000 in the amount of \$60,000, ACRN D4 Increase, TI 002RC. (Fund Type - TBD)			
300096	R425	Incremental funding in support of CLIN 3000 in the amount of \$15,942, ACRN M9 Increase, TI 006AT. (Fund Type - TBD)			
300097	R425	Incremental funding in support of CLIN 3000 in the amount of \$40,000, ACRN R9 Increase, TI 006TS. (Fund Type - TBD)			
300098	R425	Incremental funding in support of CLIN 3000 in the amount of \$850,000, ACRN R7 Increase, TI 022AT. NOTE: FUNDS IN THE AMOUNT OF \$340,000.00 ARE DEOBLIGATED VIA MODIFICATION 39 RESULTING IN A BALANCE OF \$510,000.00. (Fund Type - TBD)			
300099	R425	Incremental funding in support of CLIN 3000 in the amount of \$15,000, ACRN S4 Increase, TI 007RC. NOTE: FUNDS IN THE AMOUNT OF \$958.78 ARE DEOBLIGATED VIA MODIFICATION 41 RESULTING IN A BALANCE OF \$14,041.22. (Fund Type - TBD)			
3001	R425	Other Direct Costs in support of CLIN 1000 Labor. This CLIN created to allow continuation of incremental funding for year one performance. Ceiling is unfunded amount from CLIN 3100. (Fund Type - TBD)	1.0	LO	\$547,952.80
300101	R425	Incremental funding in support of CLIN 3001 in the amount of \$50,000, ACRN N2 Increase, TI 020AT. (Fund Type - TBD)			
300102	R425	Incremental funding in support of CLIN 3001 in the amount of \$6,000, ACRN S8, TI 005TS. (Fund Type - TBD)			
300103	R425	Incremental funding in support of CLIN 3001 in the amount of \$60,000, ACRN R9 Increase, TI 006TS. (Fund Type - TBD)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
300104	R425	Incremental funding in support of CLIN 3001 in the amount of \$5,000, ACRN S6 Increase, TI 009TS. (Fund Type - TBD)			
300105	R425	Incremental funding in support of CLIN 3001 in the amount of \$95,000, ACRN M9 Increase, TI 006AT. (Fund Type - TBD)			
300106	R425	Incremental funding in support of CLIN 3001 in the amount of \$43,253.62, ACRN H7 Increase, TI 006RC. NOTE: FUNDS IN THE AMOUNT OF \$2,901.13 ARE DEOBLIGATED VIA MODIFICATION 45 RESULTING IN A BALANCE OF \$40,352.49 (Fund Type - TBD)			
300107	R425	Incremental funding in support of CLIN 3001 in the amount of \$60,000, ACRN S9, TI 003TS. (Fund Type - TBD)			
300108	R425	Incremental funding in support of CLIN 3001 in the amount of \$10,000, ACRN T7, TI 002AT. (Fund Type - TBD)			
300109	R425	Incremental funding in support of CLIN 3001 in the amount of \$20,000, ACRN T2, TI 006TS. Note: MOD 56 de-obligated \$1,086.49 from \$20,000.00 to \$18,913.51. (Fund Type - TBD)			
300110	R425	Incremental funding in support of CLIN 3001 in the amount of \$3,000, ACRN S8 (Increase), TI 005TS. (Fund Type - TBD)			
300111	R425	Incremental funding in support of CLIN 3001 in the amount of \$3,000, ACRN P1, TI 002AB. NOTE: FUNDS IN THE AMOUNT OF \$1,847.84 ARE DEOBLIGATED VIA MODIFICATION 49 RESULTING IN A BALANCE OF \$1152.16. (Fund Type - TBD)			
300112	R425	Incremental funding in support of CLIN 3001 in the amount of \$15,000, ACRN D4 (Increase), TI 002RC. (Fund Type - TBD)			
300113	R425	Incremental funding in support of CLIN 3001 in the amount of \$3,000, ACRN U9 (Increase), TI 008AT. Deobligated \$1,440.81 on MOD 52, leaving a balance of \$1,559.19. (Fund Type - TBD)			
300114	R425	Incremental funding in support of CLIN 3001 in the amount of \$20,000, ACRN W5, TI 005RC. (Fund Type - TBD)			
300115	R425	Incremental funding in support of CLIN 3001 in the amount of \$4,800, ACRN W6, TI 009TS. (Fund Type - TBD)			
300116	R425	Incremental funding in support of CLIN 3001 in the amount of \$32,000, ACRN W7 (Increase), TI 006AT. (Fund Type - TBD)			
300117	R425	Incremental funding in support of CLIN 3001 in the amount of \$10,000, ACRN W2 (Increase), TI 007AT. (Fund Type - TBD)			
300118	R425	Incremental funding in support of CLIN 3001 in the amount of \$10,000, ACRN W8, TI 007AT. (Fund Type - TBD)			
300119	R425	Incremental funding in support of CLIN 3001 in the amount of \$5,000, ACRN X2, TI 008RC. NOTE: FUNDS IN THE AMOUNT OF \$1,750.95 ARE DEOBLIGATED VIA MODIFICATION 40 RESULTING IN A BALANCE OF \$3,249.05. (Fund Type - TBD)			
300120	R425	Incremental funding in support of CLIN 3001 in the amount of \$20,000, ACRN AD, TI 001TS. (Fund Type - TBD)			
300121	R425	Incremental funding in support of CLIN 3001 in the amount of \$5,040, ACRN AH, TI 008TS. (Fund Type - TBD)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
300122	R425	Incremental funding in support of CLIN 3001 in the amount of \$5,040, ACRN AJ, TI 008TS. Deobligated \$180.42 on MOD 50, leaving a balance of \$4,859.58. (Fund Type - TBD)			
300123	R425	Incremental funding in support of CLIN 3001 in the amount of \$7,000, ACRN AM (Increase), TI 001RC. (Fund Type - TBD)			
300124	R425	Incremental funding in support of CLIN 3001 in the amount of \$15,000, ACRN AF (Increase), TI 004RC. (Fund Type - TBD)			
300125	R425	Incremental funding in support of CLIN 3001 in the amount of \$15,000, ACRN BF, TI 002TS. (O&MN,N)			
300126	R425	Incremental funding in support of CLIN 3001 in the amount of \$5,000, ACRN BG, TI 004RC. NOTE: FUNDS IN THE AMOUNT OF \$5,000 ARE RE-ASSOCIATED TO SLIN 310001 VIA MODIFICATION 34 RESULTING IN A ZERO BALANCE. THESE FUNDS WERE PUT ON WRONG SLIN. (Fund Type - OTHER)			
3100	R425	Other Direct Costs in support of CLIN 1100 Labor. (Fund Type - TBD)	1.0	LO	\$115,000.00
310001	R425	Incremental funding in support of CLIN 3100 in the amount of \$5,000, ACRN BG (Increase), TI 004RC. Deobligated \$631.58 on MOD 51, leaving a balance of \$4,368.42. MOD 59: DEOB \$2.11 from \$4,368.42, leaving a balance of \$4,366.31. (Fund Type - OTHER)			

SECTION C DESCRIPTIONS AND SPECIFICATIONS

1.0 STATEMENT OF WORK

1.1 Scope. This Statement of Work (SOW) sets forth the requirements for non-personal professional engineering, technical, acquisition engineering and management support services in the areas of scientific/engineering analysis and studies, test and evaluation, technical data support, field engineering, integrated logistics support, configuration management, facility engineering, environmental management support services, management support services, and data management support. These services are in support of system, subsystem, components and equipment development, integration, and operations as well as overall management support services performed in support of tasks managed by Crane Division.

1.2 Background. Crane Division is a component of the Naval Surface Warfare Center, Naval Sea Systems Command (NSWC). The site is located in Crane 24, which is in southern Indiana approximately 70 miles southeast of Indianapolis, IN. The Division provides full spectrum support to our customers with principal emphasis on excellence in those areas, which the Division has leadership responsibility. The Expeditionary Warfare Systems Division Code 484 of NSWC Crane serves a modern and sophisticated Navy as a principal leader in diverse and highly technical product lines in the areas of electronics and electronic warfare. NSWC Crane is a multi-million, multi-service product center with both a fleet support mission in the areas of electronics and electronic warfare. NSWC Crane acts as a forward cradle-to-grave, and cradle-to-grave environment when possible. In fulfilling the industrial base mission, NSWC Crane acts as a steward of national living assets, including industrial base and facilities. The Electronic Development Department comprises 7 Divisions that include Plans and Administration, System 2015 Systems, J2015 Systems, Expeditionary Warfare Systems, Submarine Systems, Fleet Maintenance and Engineering, and Force Systems. The Department is comprised of several Branches and Project Managers in the various Divisions. The Department through its infrastructure endeavors to exceed the Mission and Vision of NSWC.

The Division provides engineering, technical, acquisition engineering and management support services and technical support for systems, subsystems, components and equipment subject to production or maintenance processes under the cognizance of NSWC, NAVSEA, USMC and other services or agency's supported.

- 1.3 APPLICABLE DOCUMENTS. Unless otherwise specified, the revision level and date for each specification or standard cited within the solicitation/contract (including any specifications or standards cited in any drawings, handbook, or referenced specification or standard contained within the solicitation) shall be that listed in the Department of Defense Index of Specifications and Standards (DISM) and Supplement thereto. In the event of a conflict between the documents referenced herein and the contents of this SOW, the contents of this SOW shall prevail.
- 2.1 Military Specifications and Standards
MIL-STD-941 Specifications, Types, and Forms
IEEE/RIA 12207.0 Standard for Information Technology-Software Life Cycle Processes
IEEE/RIA 12207.1 Guide for IAD/ISO 12207, Standard for Information Technology-Software Life Cycle Processes Life Cycle Data
IEEE/RIA 12207.2 Guide for ISO/IEC 12207, Standard for Information Technology-Software Life Cycle Processes
MIL-STD-414 Configuration Management
MIL-STD-941 Specification Practices
MIL-STD-1472 Human Engineering Design Criteria for Military Systems, Equipment and Facilities
DDI-STD-2111 Classification of Characteristics

- 2.2 Other Government Documents
NAVSUPREP 3940.2D Test and Evaluation
NAVSUPREP 4000.4A Data Management Program
NAVSUPREP 4130.12A Configuration Management Policy and Guidance
DDI-D-5000.3 Test and Evaluation
NSWCCTEST 6000.7 Control of Receipt of Materials/Items/Modules with Chemical Constraints of Environmental Concern
NAVSUPREP/COMPT 6100.12 Center Occupational Safety and Health Manual
OPNAVINST 5102.1C Mishap Investigation and Reporting
DDI 1200.1-R02-02 Information Security Program Regulation
SECNAVINST 5200.32 Management of Embedded Computer Resources in Department of the Navy Systems
DDIINST 1200.20M ADP Security
DDIINST 7041.1 Economic Analysis
DDIINST 8200.1M Functional Process Improvement
DDI 1200.22M Industrial Security Manual for Safeguarding Classified Information
SECNAVINST 5231.1B DoD ADP System Documentation Standards
OPNAVINST 5120.1A CM 1 Department of the Navy Security program for ADP Systems
SECNAVINST 5370.2J CM 1 Standards of Conduct and Government Ethics
NAVSUPREP/COMPT 5370.3M CM 1 Standards of Conduct and Government Ethics
NAVSUPREP 5400.57A Delegation of Technical Responsibility and Authority To Engineering Agents
NAVSSEA 5252.242-9115 Technical Instructions
NAVSUPREP/COMPT 5510.24A Information and Personnel Security Manual
NAVSUPREP/COMPT 5510.1A Physical Security and Loss Prevention
NAVSUPREP/COMPT 5200.1A Coffee Messes
NAVSUPREP/COMPT 1100.1B Navy Casemission
NAVSUPREP/COMPT 1120.2D Fire Protection Manual
NSWC Crane BOWL 12600 Observed Holidays and Closed Days

1.4 TASK REQUIREMENTS. 1.1 General. The Contractor shall perform, as specified in each technical instruction (TI), supporting work for the Naval Surface Warfare Center, Naval Sea Systems Command (NSWC), US Navy, US Marine Corps, US Air Force, US Army, US Special Operations Command, Homeland Security, and other DoD agencies. The contractor shall furnish all labor, material, facilities, and travel necessary to accomplish the efforts described by this SOW. The government shall have unlimited data and distribution rights to all processes, systems and equipment developed under this SOW. Data required from this contracting action shall be delivered in English with applicable numbering in English or metric units. The Government shall have unlimited rights to requirements and use all submitted Contract Data Requirements Lists (CDRL).

1.2 The Contractor shall provide personnel with experience as described within this SOW in both development and coordination of concepts and requirements and application of current and emerging technologies as they apply to numerous programs in various life cycle stages. The Contractor shall provide personnel with technical expertise in computing architecture, communication protocols, software programming, hardware interface, weapons security, modeling and simulation, acquisition engineering, management support services and logistics support for systems, subsystems, components and equipment.

1.3 Quality Assurance. The Government will monitor the Contractor's contract work performance under this SOW by requiring progress reports conforming to the requirements and inspecting contract deliverables for compliance to TI requirements.

1.4 Program Management Support. 1.4.1 Management Process. The Contractor shall provide plans for Program Management, Contract Management and Operational Management of all assigned tasks. The Contractor shall provide program management support for engineering services and Acquisition engineering for CI and electronic systems, subsystems, equipment and components. This support shall include, but not be limited to, tasks in planning, operating, technical analysis and recommendations, and reporting. These tasks involve:

- a. Tentative Operational Requirements Papers
b. Operational Requirements Papers
c. Development Options Papers
d. Work Order Summaries
e. Work Assignment Summaries
f. System Concept Papers
g. Decision Coordinating Papers
h. Integrated Program Summaries
i. Critical Path Networks
j. Mission Needs Statements
k. Requirements Definitions
l. Systems Integration Concepts
m. Interoperability/Resilience Issues
n. Operational Opportunities/Issue Documents
o. Financial management, including financial analysis
p. Preparation of required monthly reports and messages
q. Drafting minutes of managers' and other meetings
r. Research, analysis and reporting of program obligation rates
s. Preparation of analytic white papers on program issues
t. Preparation of graphical materials to aid understanding of program issues
u. Maintenance of historical files of program documentation
v. Preparation of Charts

1.4.2 Program Documentation and Schedules. The Contractor shall prepare documents for use by the sponsor to include program information papers and briefings for upper management as well as the services. The Contractor shall prepare analyses of program schedules to include design, integration and testing milestones. The Contractor shall maintain program information files including program plans, schedules and progress/evaluation reports. Files shall be maintained as readily accessible through electronic media.

1.5 Meeting Representation. As specified by TI, the Contractor shall provide qualified personnel to attend design reviews, technical problem meetings, user conferences, and program status reviews. The Contractor may represent the government as delegate in the capacity of an adviser, presenter, expert, listener, and moderator to management. The Contractor shall have function for the government in writing or other decision-making capacity. The individuals shall possess knowledge and record and describe minutes. Action items or short term specific assignments resulting

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from these meetings requiring performance by the Contractor will be recorded in the TT or listed by a separate TT.

1.4 Paragraph Deleted.

1.7 Applied Research and Development. The Contractor shall perform specific research and development tasks as identified in a TT.

1.7.1 Trade Studies, Analyses, Technical Evaluations and Assessments. The contractor shall perform trade studies, engineering/technical analyses and other technical evaluations and assessments for the specified tasks. This may include the performance of in-depth technical analysis of an initiative's attainability, operational and technical issues, as well as an assessment of future acquisition related issues.

1.7.2 Data Gathering. The contractor shall conduct data gathering and perform site surveys required to support the conduct of technical studies and analyses, assessments and demonstrations, contingencies, quick reaction tasks, other requirements.

1.7.3 Simulation and Modeling Analyses/Trade Studies. The contractor shall develop simulation and modeling analyses/trade studies of initiative systems. Process Planning. The Contractor shall assist in developing and improving technology management planning processes and procedures, serve on working groups and IPTs. The Contractor shall develop metrics that show the value of effort, project status and cost efficiency and document in a Technical Report.

1.7.4 Demonstration Support. The contractor shall support the definition, planning, coordination, implementation, training, data collection, training, maintenance, troubleshooting and evaluation of initiative related systems/equipment demonstration. Locations for demonstrations will be defined in each TT. Anticipated locations include the HMC Crane, DE, Washington, DC area and other Military facilities. Each TT will include the necessary O&A to identify the delivery of plans/procedures, briefing, data collection sheets, and other related documentation required to support a demonstration or generated as a result of a demonstration.

1.8 System Support. Specific system support will be identified in a TT.

1.8.1 Space. As specified in a TT, the contractor shall purchase, lease, assemble, integrate, ship, install, test, maintain and provide spare for hardware, software, firmware and any other materials required to support systems engineering.

1.8.2 Technical Support. As specified in a TT, the contractor shall provide hardware, software, and firmware technical support to the end user. This includes providing technical support via telephone, e-mail, web training, or on-site support.

1.9 Technology Support.

1.9.1 Technology Transfer. Technology transfer activities shall be integrated into the plans and objectives of each task and project. These activities shall include, but not be limited to the following: equipment for systems of materials, structures and property measurements, process simulation, and risk assessment to develop equipment reliability and control system implementation may be conducted to verify the experimental and analytical results. These results, as well as the tools and methods developed and enhanced, will be transferred to the government.

1.9.2 Supportability/Technology Insertion. The Contractor shall provide technical advice and recommendations on issues such as electrical/electronic/mechanical parts and assemblies redesign or items sourcing for items identified.

1.9.3 Technology Upgrade. The contractor shall assist in researching conditions for technology upgrades. The contractor shall review processes and provide recommendations with written rationale, on methods for the SME to better take advantage of integrating new technology opportunities.

1.10 Engineering and Technical Support Services. As specified by TT, the Contractor shall provide engineering and technical support for the research, design, development, modeling, analysis, software/firmware support, safety analysis and engineering related inquiries for the procurement, production, maintenance, disposal (life-cycle management) and related activities but not limited to, Command, Control, Communications, Computers and Intelligence (C4I) systems, subsystems, systems, automatic systems, systems, supported systems, subsystems, equipment and components. Tasks include, but are not limited to: aircraft, land or water borne vehicles and gun systems; shoulder/launched explosive ordnance precision guided munitions and weapon targets; aerial platforms and precision aerial platforms; weapons munitions fire control systems; anti-aircraft/airforce protection systems/equipment; defense security systems; infrared (IR) imaging and optical support; command and control systems; mine electronic mechanical systems; missiles and missile defense and tactical systems and firmwares and command systems; engineering support requires research prototype design; evaluation, prototype development, qualification and Operational Evaluation (OEVAL) activities and testing; project engineering; electronic integration; test fixture design and prototyping; value engineering; systems integration; reverse engineering; safety and failure analysis; test planning; In-Service Engineering Activity (ISEA) support; demilitarization/disposal engineering; software development and integration, repairs, both at Crane Division and in other locations.

1.11 Systems Integration. As required by TT, the Contractor shall identify and document data to ensure system, subsystem, software, equipment and component compatibility. Identify and provide recommended solutions to interface problems. Review and conduct system integration performance system tests to assess performance, safety, operability, reliability and maintainability and review engineering change proposals for impact on systems interface in accordance with Government furnished information. The Contractor shall record all recommendations made to the Government and annotate with rationale and justification all assumptions used to arrive at the recommendations.

1.12 Acquisition Engineering. As required by TT, the Contractor shall review and process technical specifications in support of procurements in accordance with Government furnished information. The Contractor shall analyze design data to determine defects detracting from system, subsystem, equipment or component's capability to perform to its intended operational requirements and to satisfy all specification requirements. The Contractor shall review production engineering changes, waivers, deviations, and/or alterations for their impact on performance, reliability, maintainability, availability, quality, safety, and life cycle cost. The Contractor shall also prepare independent cost estimates with detailed supporting analysis in accordance with MIL-STD-210 and perform, as specified by TT, production cost estimates analyses and provide the Government with justification for any recommendations made.

1.13 Maintenance Engineering. As specified by TT, the Contractor shall develop and maintain maintenance concepts tasks and criteria for all levels of maintenance; perform design reviews and test evaluations to minimize maintenance support before tasks to be performed at all levels of maintenance; prepare or evaluate technical documentation such as repair standards, drawings, specifications, test plans and procedures; and allow/prepare parts lists; compare or review maintenance facility design criteria; develop or review maintenance training criteria; develop or review providing of parts; establishing part replacement factors and source maintenance and availability; develop/review production engineering changes for impact on maintenance support; prepare/review installation design and physical layout for reliability and ease of maintenance and develop or review installation standards and practices. The Contractor shall develop maintenance concepts and criteria in accordance with applicable documents identified in individual TTs and provide to the Government all justification for any assumptions used.

1.14 Reverse Engineering. As specified by TT, the Contractor shall perform reverse engineering on supported systems, subsystems, equipment and components and deliver to the Government a design disclosure technical data package meeting the requirements of MIL-STD-2000, DoD-STD-1181, ADD V14.1B, and ASME V14.100-200. The Government will provide to the Contractor one or more copies each, unless stated otherwise, if the systems, subsystems, equipment and components and all available documentation, details concerning the substitution of place parts and requirements concerning logistic supportability (cost regulations) will be provided by TT. As required by TT, the Contractor shall produce prototype of hardware resulting from reverse engineering. Prototype quantity shall not exceed the quantity necessary for validation and will be specified by the TT.

1.15 Manufacturing Engineering and Technology Support. As required by TT, the Contractor shall prepare manufacturing procedures and/or processes for systems, subsystems, equipment and components. The Contractor shall perform manufacturing engineering and technology services related to the following delineated tasks:

- Design (manual and Computer Aided Drafting (CAD)/Computer Aided Manufacturing (CAM) of electro-mechanical or mechanical items.
- Equipment and facility requirement studies and planning.
- Production cost effectiveness.
- Production "what-if" decision-making analysis.
- Production capability assessment studies and surveys.
- Production engineering.
- Production/process evaluation.
- Manufacturing process development.
- Development of CAD or CAM/CAD media.

1.16 Safety Engineering. As specified by TT, the Contractor shall prepare system safety program plans, safety site surveys/plans, tracking procedures, hazard lists, hazard analyses, safety evaluation and testing plans/procedures, reports, safety related RPNs, and other safety and hazard engineering documents. As specified by TT, the Contractor shall evaluate and annotate Government furnished system safety program plans, tracking procedures, hazard lists, safety evaluation and testing plans/procedures, reports, and safety related RPNs, and other safety and hazard engineering documents. Evaluation shall be for compliance with MIL-STD-882 and other specified requirements. The Contractor shall identify changes to documents to more precisely define activities and facilitate their translation into functional hardware and software. The Contractor shall attend System Safety Review and safety program Hazard Tracking and Risk Mitigation efforts. The Contractor shall also perform safety analyses on systems, subsystems, equipment and components and provide the Government with reports concerning their safety hazards, potential safety hazards, and possible mitigation.

1.17 Human Engineering. As required by TT, the Contractor shall evaluate and annotate Government furnished human engineering program plans, analysis reports, test plans/procedures, and other human engineering related documentation. Evaluation shall be for compliance with MIL-STD-2000. The Contractor shall check engineering drawings for design compliance with MIL-STD-1471 (1), report discrepancies, and submit recommendations with supporting evidence for resolution. The Contractor shall attend human engineering reviews and demonstrations, testing, and mock-up trials; review record discrepancies; and formulate recommendations for resolution.

1.18 Engineering Change Kits. As specified by TT, the Contractor shall develop, assemble, deliver and install Engineering Change Kits. Source material, special equipment, and tools may be provided to the Contractor as Government furnished information (GFI) and Government furnished technical (GFT).

1.19 Engineering Change Proposal (ECP) Preparation. The Contractor shall prepare, review, analyze, and assess ECPs from Documentation provided as GFI and note recommendations for Engineering Change Orders and Technical Directives with supporting rationale. As specified by TT, the Contractor shall develop, prepare, validate, and deliver ECPs in accordance with MIL-STD 414.

1.20 Design Engineering. On supported systems, subsystems, equipment and components as specified by TT, the Contractor shall develop and/or facilitate engineering design development, qualification, verify and production prototypes; modify original designs; identify and/or complete design validation (verify) project technical data packages; product assurance and safety requirements; prepare maintenance support documentation; review engineering changes, waivers and deviations for impact on design, performance, safety, and probability; develop test equipment, tools, test and fixtures to support production acceptance, life-cycle quality evaluation and maintenance of systems, subsystems, equipment, software, and components. As required by TT, the Contractor shall prepare, review or support design of low level and aggregated to customer level. All designs and data on changes shall be documented in their full computerized and printed form. Design changes (Level I) or production (Level III) drawings and specifications, unless otherwise requested in the TT, presentation will be in electronic form accessible to Government personnel as requested in the TT.

1.21 Design Review. The Contractor shall review and evaluate supported system, subsystem, equipment and component designs provided as Government furnished information to establish compliance with mission and other specified requirements. This requires analyses to identify potential impact on performance, reliability, maintainability, user interface, logistic supportability, and cost. The Contractor shall attend design review meetings as required by the individual TTs. The Contractor shall prepare a written evaluation of design or design changes as specified by TT, along

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with the rationale after completing the analysis.

3.12 Production Engineering Support and Stratification. The Contractor shall ensure that sufficient data has been generated for systems, subsystems, equipment and component reparability, shall perform production related activities, and shall evaluate system, subsystem, equipment and component manufacturing processes in accordance with specifications delineated in the TI. The Contractor shall evaluate and develop procedures and acceptance criteria for test and evaluation activities and test equipment; and manufacturing processes, methods, and technologies incident to development and tactical production for two systems, subsystems, equipment and components and major modifications or improvement programs for existing systems, subsystems, equipment and components.

3.13 Manufacturing Engineering. The Contractor shall review and analyze manufacturing technologies and/or processes both in Government and in the private sector and provide a report to the Government on their application to Government systems, subsystems, equipment and component acquisition. In the event that the technologies and/or processes involve proprietary information, the Contractor will enter into a confidentiality agreement with the manufacturer, if possible. The Contractor shall provide any assumptions made or rationale used in completing the analysis. The Contractor shall prepare manufacturing procedures and/or processes and submit to the Government as specified by TI.

3.14 In-Service Engineering. As required by TI, the Contractor shall review and prepare plans and reports in support of in-service engineering efforts. The Contractor shall review or prepare reports and test plans and perform analyses to determine causes of defects and malfunctions. The Contractor shall review or prepare corrective action plans to return the system, item or component to service. Plans will include schedules, cost estimates and analysis of impact.

3.15 Scientific/Engineering Analyses and Studies. As specified by TI, the Contractor shall evaluate proposed engineering changes, perform feasibility studies, and investigate and resolve issues in the areas of technology application and insertion, and line performance and reliability for both hardware and software systems. The Contractor shall submit findings to the Government to also include any assumptions made or rationale used in arriving at conclusions.

3.16 Operations Assessment Support. As required by TI, the Contractor shall construct, modify and/or perform statistical/analytical investigations of and with mathematical/computer simulation models. This also requires aerodynamic modeling, interior and exterior ballistic modeling, missile flight modeling, tactical investigation through simulation, establishment of inventory control models, conducting probability and statistical exercises, and providing independent analytical assessment of systems, subsystems, equipment, components and other organizational structures. The Contractor shall perform and document feasibility studies and hardware definitions and specifications, requirements, and conduct risk studies at those levels of any rank on Space Station location worldwide as required by TI and in accordance with STI.

3.17 Engineering Investigations. As specified by TI, the Contractor shall perform on-site engineering investigations to evaluate item reliability, maintainability, availability, logistic support, and configuration status in accordance with applicable drawing specifications and appropriate status in accordance with applicable drawing specifications and appropriate Integrated Logistic Support Plan (ILSP) and Configuration Management (CM) Plans. The Contractor shall report the results of such investigations along with recommendations and the basis for those recommendations as specified in the TI. The Contractor shall organize and conduct on-site working sessions at those sites to resolve problems and improve performance in the areas of maintenance and operation in order to satisfy the requirements in the TI.

3.18 Manufacturing Engineering Analyses. As specified by TI, the Contractor shall review and analyze fabrication technologies and/or processes in both Government and the private sector and provide a report to the Government on their applicability to Government acquisitions, development, and operation for Government use. The Contractor shall provide any assumptions made or rationale used in completing the analysis.

3.19 Engineering Analyses. The Contractor shall perform engineering analyses and studies for systems, subsystems, equipment and component development and in-service support activities as specified by TI. Such analyses require finite element modeling and analysis for vibration, shock and thermal impacts; and mechanical and software modeling and simulation.

3.20 Field Data Analysis. As specified by TI, the Contractor shall perform on-site, on-line, and off-line analysis of field and flight tests of test, lessons and components both at Creech Division and other locations worldwide. The Contractor shall identify existing Government sources of information, collect available maintenance and/or test data with Government assistance, analyze this data, identify trends or problems affecting mission requirements, and submit recommendations with associated rationale for changes to design or maintenance requirements to improve availability and performance. The Contractor shall use maintenance reporting systems that are currently operational within the Government at the date of TI. If such systems do not meet TI requirements, the Contractor shall recommend changes or improvements to those systems for Government consideration.

3.21 Reliability. As described in the TI, the Contractor shall perform reliability predictions utilizing MIL-STD-217 (I) as guidance and submit properly completed PMCA-Maintainability Information worksheets. The Government will provide the Contractor design, configuration, and mission data and access to Government personnel to enable the Contractor to adequately perform these predictions. The Contractor shall evaluate and monitor availability predictions prepared by development Contractor and submit them with supporting information to the Government. For fielded systems, subsystems, equipment and components, the Contractor shall develop, collect, maintain, and analyze field data to verify prediction reliability. Predictions and identify trends and design changes to improve reliability. For Non-Developmental Item (NDI) systems, subsystems, equipment and components the Contractor shall perform the same work regarding reliability as specified by the TI.

3.22 Maintainability. The Contractor shall perform maintainability analyses and prepare maintainability planning documentation in accordance with MIL-STD-470, MIL-STD-471, and MIL-STD-471 on systems, subsystems, equipment or components as specified by TI. Their tasks involve:

- Generation of Maintainability Program Plans
- Formulation of Maintainability Predictions
- Maintainability Analyses to include maintenance concepts, preventive maintenance studies, personnel and facility constraints identification, and evaluation of equipment troubleshooting techniques and procedures
- Maintainability Design Criteria Studies
- Maintainability Demonstration Testing

The Contractor shall perform/attend maintainability program reviews on systems, subsystems, equipment to improve as specified by TI, review and report any discrepancies/problems, formulate recommendations to resolve these discrepancies/problems and submit these recommendations with supporting rationale to the Government.

3.23 Failure Modes and Effects Analysis. As specified by TI, the Contractor shall perform an Independent Failure Mode, Effects, and Criticality Analysis (FMEA) on systems, subsystems, equipment or component design in accordance with MIL-STD-1618, and deliver to the Government completed PMCA-maintainability information worksheets. The Government will provide a complete description of the subject design, its performance requirements and access to the Government design staff.

3.24 Maintenance Data Analysis. As specified by TI, the Contractor shall analyze the key maintenance data with respect to system, subsystem, equipment or component reliability and maintainability. The Government will provide access to the maintenance data. The Contractor shall provide the results of this analysis in accordance with individual IT specifications and requirements and involve Mean Time Between Failure (MTBF), replaceable life failure rates, and operational availability.

3.25 Failure and Field Performance Analysis. The Contractor shall investigate failures of systems, subsystems, equipment and components to include the creative defect and recommend to the Government possible corrective actions. The Contractor shall perform an analysis of system, subsystems, equipment and component performance through an assessment of data generated during fleet maintenance, testing, or training exercises. Analyses may be required for failure performance at Creech Division and the other stations and may take place at any location worldwide. The analyses to be performed by the Contractor shall be in accordance with requirements stated in the TI and involve system performance data, maintenance data, failure reports, and failure rejection data. The Contractor shall perform Technical Feedback Reports in accordance with the TI.

3.26 TDS/STF Analysis. The Contractor shall provide engineering analysis for systems, subsystems, equipment and components for TDS/STF considerations. These TDS/STF investigations require preparation of TDS/STF control plans, equipment, testing, certification reports, and TDS/STF reports as specified by TI.

3.27 Electromagnetic Analysis. The Contractor shall perform and document engineering analyses, studies, and tests concerning the areas of electromagnetic interference (EMI), electromagnetic compatibility (EMC), electromagnetic pulse (EMP) generation and bonding protection equipment for systems, subsystems, equipment and components in accordance with MIL-STD-281-1, MIL-STD-277, MIL-STD-461, MIL-STD-462, MIL-STD-461, MIL-STD-462 and as specified by TI. The Contractor shall provide reports to the Government with supporting rationale for any assumptions made during the preparation of these reports. Engineering investigations in this area will require analyses on the following additional topics and items:

- Mechanical and electronic packaging technology.
- Mechanical and thermal modeling.
- Test packaging and mounting technologies.
- Component design and integration.
- System, subsystem, equipment and component testing (electronic and mechanical).
- EMC Control Plan.

f. IBC Test Plan/Test Report.

3.28 Environmental Impact Assessment. For systems, subsystems, equipment, components and facilities specified by TI, the Contractor shall prepare or review environmental impact statements and assessments. The Contractor shall provide written reports on findings with assumptions made and recommendations.

3.29 Mathematical/Hardware-In-The-Loop Simulation. As specified by TI, the Contractor shall make use as well as utilize existing simulations, or modify existing simulations, of missile, gun, tactical effects, directed energy and other types of weapon systems. The simulations shall include specific countermeasures equipped against these systems when required by the TI. The weapon systems may be either design or hardware. The Contractor shall provide complete code, documentation and analysis reports as required in the TI.

3.30 Chemical Analysis. The Contractor shall plan, execute, analyze, interpret and report the results of investigations on energetic compositions as directed by TI. This involves thermochemistry, energy transfer phenomena, solid-state mechanics, molecular dynamics, kinetics, spectroscopy of energetic reactions, molecular equilibria, environmental studies and metallurgical analysis.

3.31 Physics Analysis. The Contractor shall plan, execute, analyze, interpret and report the results of investigations on missile warhead performance, kinetics, electromagnetic optics, missile modeling, radiative transfer, light scattering, electro-optic and geometrical and physical optics.

3.32 Production Engineering Analysis. The Contractor shall analyze production costs and manufacturing problems; review production changes, reviews, and determine attend quality assurance audits and surveys; and identify problems and programs concerning production, physics, and quality assurance. The Contractor shall survey advanced technology approaches to similar problems both in Government and the private sector and make recommendations. The Contractor shall provide a report, in accordance with the requirements that include justification for all recommendations.

3.33 Test & Evaluation. The Contractor shall conduct Test and Evaluation (T&E) and Validation and Verification (V&V) activities for specified Systems. Tables include test and evaluate systems, subsystems, software, equipment and components as specified by TI both locally and at other test sites and locations. As specified by TI, the Contractor may be required to provide test sites and equipment along with testing services including but not limited to: ranges and equipment for testing a variety of systems, subsystems, equipment and components to include hardware. Tasks required are: routine testing, test plan generation and scheduling, test plan development, test schedule preparation, test plan review, test plan review, test plan and procedures, conducting or monitoring system, subsystem, equipment or component testing; adjusting units under test; analyzing test results; determining valid recommendations and conclusions based on test data; and preparing formal reports. Any equipment repair required to keep the test and evaluation process operating is part of the tasking as defined by individual TI. As specified by the TI, the Contractor shall submit evaluations along with the rationale for these evaluations to the Government.

3.34 Test Plans and Procedures. As specified by TI, the Contractor shall develop system, subsystem, equipment and component test and evaluation plans from program requirements and information provided by the Government. Such

test plans may require:
Test and Evaluation Master Plans (TEMP) As specified by TT
Technical Evaluation (TECHVAL) plans As specified by TT

Operational Evaluation (OPEVAL) plans As specified by TT
System Qualification and First Article As specified by TT
Qualification Test Plans As specified by TT
Production Acceptance Tests As specified by TT
Evaluation Plans (SARs) As specified by TT
Quality Evaluation (Surveillance) Test Plans As specified by TT

The Contractor shall evaluate and annotate test plans originated by other agencies/contractors provided as Government furnished information. Evaluation of plans and procedures shall be for compliance with specified requirements, for adequacy of demonstration or control system, software, equipment and component quality and performance, and for ease of implementation, in accordance with detailed requirements specified by TT. The Contractor shall submit an evaluation report on the adequacy of such plans and provide rationale and assumptions made. The Contractor shall also develop detailed test procedures implementing test plan requirements to assure that required environmental and simulation based analysis, radiographic procedures, chemical procedures, electronic and electrical procedures, mechanical and hydraulic procedures, and thermal procedures.

3.45 Test Data Collection/Review/Analysis. As specified by TT, the Contractor shall collect, review and analyze system, subsystem, equipment or component test data and perform pre-test methodology analyses in the following categories:

- a. Development tests and evaluations (experimental, engineering, and demonstration)
- b. Operational tests and evaluations (TECHVAL and OPEVAL)
- c. Production acceptance tests and evaluations (qualification, production acceptance, and factory and Government acceptance)
- d. Other testing

The Contractor shall formulate recommendations, with justification, to correct test errors, subsystem, equipment and component performance, quality, maintenance, or mission impact problems. The Contractor shall recommend improvements to design, configuration, materials, construction, or other criteria as indicated by TT resulting from the test data review and analyze those recommendations along with justification to those recommendations to the Government.

3.46 Test Monitoring. As specified by TT, the Contractor shall attend tests performed at test sites both Government and private to review the appropriate test results, monitoring any require use of high-speed cameras, infrared radiation measuring devices and other highly sophisticated tracking and measuring equipment. Particular attention shall be paid to ensure that test procedures are approved and followed, and that discrepancies occurring during tests are documented and corrected in accordance with approved test plans and results in accordance with specified requirements. The Contractor is authorized to make recommendations only acceptance and signing of acceptance documents are limited to the Government.

3.47 Test Report Preparation. As specified by TT, the Contractor shall review, reduce, analyze and interpret raw data produced during test series. The Contractor shall develop and provide both narrative and final reports to laboratory/test site investigators. The Contractor shall be required to laboratory/test site investigators. The Contractor shall be required to verify classification markings, format accuracy and provide document control, specific sections of these reports shall be used as attachments to the final report submitted by the Government.

3.48 Technical Data Support. The Contractor shall develop engineering technical data packages, review such packages (furnished as GFI) for technical accuracy, prepare subsequent changes for inclusion to the data package, make recommendations for changes with supporting rationale and upon approval by the Government incorporate these changes into the technical package. The Contractor shall evaluate these changes for their immediate or potential impact upon the data package. Delivered data packages shall meet the requirements as specified by the TT.

3.49 Technical Manuals, Publications and Training Support. As identified in a TT the Contractor shall prepare or modify technical manuals and training aids, manuals, diagrams, equipment or component checklists to the requirements specified in TT. The Contractor shall prepare and deliver technical manuals and training materials to the Government in secure, easy digital format, compact disc (CD), electronic or other format as specified in the TT. As specified in a TT training will be delivered by several means to include seminars, workshops, videos, on-the-job training, workplace mentoring/apprenticeship, and internet-based training as formal courses and curricula.

3.50 Specifications. As specified by the TT, the Contractor shall prepare specifications for systems, subsystems, equipment and components in accordance with specified requirements.

3.51 Associated Documentation. The Contractor shall prepare, utilizing Government furnished information, various technical documentation to support systems and programs managed by Crane Division. This documentation includes system, subsystem, equipment and component user guides, application notes, installation drawings and checkout procedures, and technical bulletins. The Contractor shall ensure that the resulting documentation measure accuracy and faithfulness to the source technical information. The source material, as originally provided to the Contractor by the Government may be in the proper format as that desired for the final product specified by the TT.

3.52 Field Engineering. The Contractor shall perform field-engineering tasks at Crane Division locations, provide contractor facilities and Fleet and show locations worldwide related to installing, trouble shooting and maintaining deployed equipment, repair aircraft, new items and components in accordance with applicable operational specifications as specified in the TT.

3.53 On-site Alterations of Deployed Equipment. As specified in the TT, the Contractor shall perform site inspections and monitor the status of modifications accordingly in preparation for alteration, change, upgrade, or removal of system, subsystem, equipment or components to ensure compliance with its operational specifications. The Contractor shall perform and/or attend the repair alteration or special equipment installations, to proof the field change and field change kit, to ensure that these changes are in accordance with their designed specifications and operational requirements and provide the Government with their recommendations and basis for such recommendations for any possible improvements and corrections.

3.54 Field Repair. As specified by TT, the Contractor shall perform repair and maintenance actions on systems, subsystems, equipment or components at Crane Division locations and in the Fleet and at show stations worldwide requiring repair beyond the skill of organizational maintenance personnel. The Contractor shall analyze the problem, report the problem by electronic communications, request approval to effect repair, and perform the repair operation. After each such action, and as specified by the TT, the Contractor shall provide a report to the Government to include problem related information (repair action taken, time, date, place, equipment identification, ship or aircraft type and hull or tail number, etc.).

3.55 Installation of Equipment. The Contractor shall develop and maintain a plan to perform shipboard and land based checks in accordance with installation drawings and specifications in preparation for installation of new equipment as specified by TT. Contractor shall perform on-site survey in preparation for new equipment installation. The Contractor shall account ships class and other applicable drawings accordingly however, these annotations will not constitute a change to the drawing content. The Contractor shall monitor and verify first system, subsystem, equipment and component installation against applicable installation control drawings and procedure and recommend changes if required. The Contractor shall review and provide recommendations on system, subsystem, equipment and component installation requirements and documentation and shall furnish the Government, these recommendations with justification.

3.56 Integrated Logistic Support (ILS). ILS management and technical services shall be performed by the Contractor for the system, subsystem, equipment and components specified by TT for each of the logistic elements as defined in MIL-STD-152. The Contractor shall analyze program support requirements to ensure that all requirements for ILS planning and implementation have been adequately addressed, and that planning adequately reflects known operational, design, and support requirements in accordance with current directives.

3.57 Integrated Support Plans. As specified by the TT, the Contractor shall prepare, implement, review, and maintain Integrated Logistic Support Plans (ILSP). All efforts shall address the standard elements of ILS. Logistic planning elements may be broken out and assigned as separate tasks by TT.

3.58 Logistic Support For Acquisition Plans. The Contractor shall review and document Weapon System Acquisition Plans for complete ILS requirements by life-cycle phases, and consolidate and incorporate these identified requirements into an ILS Detail Specification for the system, identifying specific program milestones, full-time development, production and deployment requirements. The ILS Detail specifications shall identify support system performance parameters and constraints necessary to achieve real-time objectives at the least cost. Upon approval of the ILS Detail Specification by the Government, the Contractor shall review and assess the acquisition package to ensure inclusion of all ILS requirements.

3.59 Logistic Management Information (LMI) Preparation. As specified by TT, the Contractor shall perform a systematic and comprehensive logistic support analysis on all logistic data through all phases of the system, subsystem, equipment or component life cycle to satisfy supportability requirements. The result of the analysis and the status of task performance shall be tailored to each system, subsystem, equipment or component and shall be responsive to program activities and milestones. The LMI process shall conform to the requirements of MIL-STD-152. LMI documentation shall consist of all data resulting from analysis tasks conducted under this standard and shall be the primary source of validated, integrated design related supportability data pertaining to an acquisition program. LMI documentation shall be developed and maintained commensurate with the program support and operational concept development and shall be updated to reflect changes in availability of better information based on testing, configuration changes, and operational concept changes during the acquisition process. Automated LMI documentation shall provide an audit trail of supportability and supportability related design analysis and activities and shall be the basis for actions and documents related to supportability and supportability requirements, training program, provisioning, maintenance planning, resource allocation, funding decisions, and other logistic support resource requirements. Configuration control procedures shall be established over LMI documentation updates to ensure proper coordination among other system engineering programs, the LIA process, and the development of ILS documents using ILS data.

3.60 Logistic Support Analysis and Review. The Contractor shall perform assessments of the content and status of the logistic support analysis program with associated data and products for systems, subsystems, equipment and components specified by TT. These assessments shall ensure conformance to MIL-STD-152 and the results of technical analyses of the following: Design, Reliability, Maintainability, Human Engineering, Standardization, Safety, Packaging, Handling, Storage, Transportation, Cost and Time Factors as well as the Design Interface. In addition, the Contractor shall assess the utilization of the ILS database as the sole source of all logistic requirements determination, logistic design input products, and level of repair and maintenance plan analysis input data. All findings and recommendations shall be documented with supporting information.

3.61 Maintenance Planning. Using Government furnished information, the Contractor shall perform engineering analysis or technical assessments of maintenance concepts and plans in accordance with MIL-STD-152. The maintenance concept and specific logistic support resources required at each maintenance level shall be examined to ensure the plan is consistent with overall logistic requirements. The Contractor shall prepare and submit report on this analysis with respect to mission requirements, and shall provide recommendations as to any modifications and shall provide supporting information and rationale. With Government furnished information, the Contractor shall, as specified by TT, prepare maintenance plans for specified systems, and perform LMI Analyses in accordance with MIL-STD-152.

3.62 Repair Analysis. The Contractor shall perform technical assessments of the Repair Analysis for systems, subsystems, equipment and components listed in the individual TT to ensure their conformance with the guidance of MIL-STD-152 or as required by TT. shall specify the method or model used for the repair analysis. Proper extraction and use of ILS data to ensure selection of sensitivity parameters/ranges, accuracy and validity of data input and relevance of conclusions based on review of output statistics shall be assessed. Unjustified and errors shall be documented with recommendations of the level of repair and all supporting information and findings accompanying the report.

3.63 Maintenance Data Collection. For systems, subsystems, equipment and components specified by TT, the Contractor shall collect the Navy's maintenance data with respect to reliability and maintainability. The maintenance data will be provided as GFI. The Contractor shall provide, as specified by the Government, the results of the analysis and shall include, but not be limited to, Mean Time Between Failure (MTBF), utilization plan for MCMC activities, reliability level failure rates, and operations availability (OA) in accordance with the TT.

3.64 Maintenance Plan Technical Assessment. The Contractor shall conduct engineering and technical assessments of maintenance plans for systems,

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subsystem, equipment and components in accordance with the concept and procedures required by TI. Analyze and evaluate complete operational scenarios and consider factors related to mission definition factors, life cycle, utilization requirements, and effectiveness factors for operational maintenance and support data and environmental considerations in accordance with TI.

3.45 Depot Planning. The Contractor shall prepare plans for the development and formal verification of maintenance depots and designated overhaul points in accordance with and as specified by TI. Each plan shall define how verification will be performed, the participants and their responsibilities, schedule milestones, and shall contain requirements for reports and records. The Contractor shall review the depot's technical and maintenance overhead and repair standards, control manuals, work instructions, and other published technical data used by the maintenance during overhaul and repair of equipment. Review shall be for compliance with requirements specified in the TI. As required by TI, the Contractor shall present results of depot and DOD certification audits and prepare reports for the Government.

3.46 Supply Support. As required by the TI, the Contractor shall review and/or produce Provisioning Technical Data (PTD) in accordance with MIL-DMR-502. Such data will include Provisioning Parts Lists (PPL), Design Change Notices (DCN), Long Lead Time Items Lists (LLTI), Interim Support Items List (ISIL), and Repairable Items List (RIL). For these requirements, the Contractor shall make recommendations regarding the scope and depth of items to be stocked, as well as their source, maintenance, and accountability aspects. The Contractor shall review source, maintenance, and accountability (MMA) codes for applicability and accuracy in accordance with the supported service guidance. This shall cover all existing maintenance plans, planned support plans, and all activation methods and equipment systems planning documents to determine or evaluate the support material list. Contractor support and repair of replaceable requirements. The Contractor shall provide additional supply support to maintain, update and/or review existing supply processes and revise alternate defined deficiencies. This shall include investigations, review, and evaluation of parts utilization data, defense logistics support center assessing requirements, improved supply procedures to effect a more efficient system, and necessary control point effectiveness.

3.47 Training. As specified in a TI, the Contractor shall develop training plans, training materials and curricula. As specified in the TI, the Contractor shall provide instructions for training courses. Training materials may include aids for training such as models, tutorials, displays, brochures, films and books.

3.48 Support Equipment. The Contractor shall review, analyze, and produce requirements and associated lists for test and support equipment in accordance with MIL-DMR-502 and as required by TI. The review and analysis shall include review of the list to ensure all requirements for support and test equipment have been identified (variety and quantity), that considerations for removal or special purpose support equipment have been identified, that the selection process is based on cost effectiveness, and that reliability and maintainability features of the support equipment are compatible with the prime system, subsystem, equipment or component.

3.49 Technical Documentation. As specified by TI, the Contractor shall develop and review technical manuals, operations and maintenance procedures, and associated elements in accordance with MIL-DMR-502 and Government furnished information, for compatibility with the data. In support of the I&I Program, the Contractor shall prepare the I&I documentation (i.e., Program Management Plans, Specifications, Functional Descriptions, Implementation Plans, Test Analysis Reports, etc.).

3.50 Packaging, Handling, Storage and Transportation. The Contractor shall perform review, analyze, evaluate, and planning for packaging, handling, storage, and transportation considerations in accordance with MIL-DMR-109 (I), Government furnished information, and as specified by TI. Such analysis, review, and planning shall consider, but not be limited to, adequacy of levels of protection, preservation, container design, compatibility, re-usability, and marking. The Contractor shall conduct analysis in the areas of handling equipment, storage considerations, and transportation issues and make recommendations along with the supporting materials to the Government.

3.51 Manpower and Personnel. As specified by TI, the Contractor shall develop, maintain, and implement manpower and personnel requirements resulting from Logistic Support Analyses in accordance with Government furnished information. The Contractor shall identify the necessary quantity and skill levels for personnel requirements compatible with the complexity of operational and maintenance tasks specified by TI.

3.52 Facilities. As specified by TI and Logistic Support Analyses, the Contractor shall identify facility requirements necessary for system, subsystem, equipment, equipment operation and maintenance activities with NAVFACINST 1101.44, OPNAVINST 1101.10 and Government furnished information. This identification requires consideration of space, noise, capital equipment, utilities, temperature, humidity, storage, shelf space, facility environment, and related issues concerning the facility's overall mission and operational requirements.

3.53 Design Interface. The Contractor shall conduct technical assessments of the I&I process for system, subsystem, equipment and components specified by TI to ensure completeness, accuracy, and conformance to the I&I requirements. The assessment shall be documented with supporting information and justification, the results of technical analyses in total system logistic support, physical configuration, transportability, accessibility, maintainability, built-in testability in Test Equipment (BIT/TE), interchangeability, originality, standardization, human factors, component reliability, and the incorporation of changes defined by logistic considerations. The Contractor shall provide the Government with a report on this assessment to include any recommendations, changes, or corrections to the process and shall include supporting justification for each recommendation.

3.54 Integrated Product Team (IPT) Support. The Contractor shall provide management and technical services for IPT support as specified by TI. This effort will consist of announcing and coordinating IPT meetings; arranging for facilities, briefing and presenting and other materials necessary for the meeting; preparing agenda and coordinating presentations; creating briefing materials; making presentations and facilitating logistic supported equipment recording and publishing minutes and action items from meetings; and developing and maintaining an action item tracking system for specific equipment.

3.55 Independent Logistic Audit (ILA) Support. The Contractor shall assist and review an I&I Documentation Review in accordance with the requirements as specified by TI for the Integrated Defense System Acquisition Review or Program Review. The Contractor shall perform, prepare, and review the I&I audit action item tracking process, issues, and required milestone decision approval. The review shall identify any deficiencies to I&I planning for the weapon system, subsystem, equipment and component and recommend corrective actions for those identified deficiencies and document all findings with supporting information for any recommendations made by the Contractor.

4.0 GOVERNMENT FURNISHED INFORMATION (GFI)
Government furnished items shall be provided to the Contractor as required in support of the TI. The Government shall provide office space and equipment, forms, access to hardware, software and storage space as required per existing government documentation, etc.

5.0 DELIVERABLES
All data deliverable under this delivery order shall be in accordance with the Attachment B-DOT Form 1011. All data deliverable to be provided by the Contractor shall be in compliance with the format and guidance specified in the DoD 5010.2 review, as applicable, or as specified in the task description.

5.1 DATA ITEM STATUS REPORT (DSR) A001
Contractor's progress, Status and Management Report. The Contractor shall prepare and submit a summary progress and status report on a monthly basis, which identifies detailed work status and schedule status of on-going work, issues and recommendations. Separate status reports for clearly separated activities within one report shall be provided for each TI issued under which the contractor is performing work. The Monthly Status Reports shall include, but not be limited to: a summary of work performed and results obtained, current or projected problems and issues, an explanation of deviations from the last month's projections and any recommendations on the related effort.

5.2 TASK ITEM CONTRACT FUND STATUS REPORT (CFSR) A002
Certification report. The Contractor shall provide a Labor Hour Report, which shall be due with and shall accompany Contractor's invoice, to the Government Task Order Manager (TOM) (see lists the following information for each Contractor employee assigned to the task and a summary for each tasking within the Task Order (TO), requested by TI.

- a. Contractor's full name
- b. TO or Modification Number
- c. Labor Category
- d. Calendar dates of the report period.
- e. Authorized Period of Performance, e.g., 10/1/2002 through 3/31/2003
- f. Customer/Department
- g. Contractor's Manager/Task Leader/Resource Leader Full Name
- h. Total "Authorized" Funding
 - 1. Total "Cumulative to Date" Costs
 - 2. Total "Current Reporting Period" Costs
 - 3. Percent of Authorized Funding Expended to Date
- i. Total "Authorized" Labor Hours
 - 1. Total "Cumulative to Date" Labor Hours
 - 2. Total "Current Reporting Period" Labor Hours
 - 3. Percent of Authorized Labor Hours Expended to Date
- j. Unfunded Costs
- k. Funded Costs
- l. Balance of Funded Dollars with Obligations
 - a. Funded Value Management (FVM) data

5.3 DATA ITEM PROGRAM MANAGEMENT PLAN (PMP) CSEI: A003, A004
As required by TI, the Contractor shall develop and execute a Program Management (PM) Plan (A003). The PM Plan shall include, at a minimum, Summary of the overall technical approach and tasks that will be performed throughout the project, Risk management and Mitigation Plan to actively identify, manage and mitigate potential risks, and a list of identified risks and Milestones (POM) (A004) which shall include project schedule, identification of all proposed tasks, key milestones, critical path items, and relationships; assigned resources, resource usage; Government Furnished Resource (GFR) requirements, sub-contract activities, deliveries, and anticipated travel.

5.4 DATA ITEM IN-PROGRESS (IPR'S) CSEI: A005, A006, A007
In-progress Reviews (IPR's) shall be conducted as specified in a TI. Contractor will coordinate scheduling of IPR's with Program Manager and the RMC Case Project Manager. The Contractor shall provide agenda (A005), minutes/action items (A006), and presentation materials (A007) in accordance with corresponding I&I. The Contractor will host these reviews at Contractor's facility unless otherwise coordinated with the government.

5.5 DATA ITEM TECHNICAL REVIEWS (TR) CSEI: A008, A009, A010
Technical review may be held as is necessary and will be identified in a TI for a specific system. Examples of potential review include, but are not limited to System Requirements Review, System Design Review, Preliminary Design Review, Critical Design Review, and/or Technical Interchange Meeting. For each review specified, the contractor shall provide agenda (A008), minutes/action items (A009), and presentation materials (A010) in accordance with corresponding I&I. Contractor will host these reviews at Contractor's facility unless otherwise coordinated with the government.

5.6 DATA ITEM BARRIED VALUE MANAGEMENT SYSTEM (BVMS) CSEI: A008, A009
As required by TI, the Contractor shall develop and utilize an earned value management system, including Integrated Barred Value Schedule (IBVS) (A008) and a Contract Risk Breakdown Structure (RBMS) (A009) that correlates cost and schedule performance with technical progress. Technical issues that arise shall be covered in terms of performance goals, cost criteria, schedule progress and cost targets. The BVMS used by the Contractor must comply with the criteria provided in DoD 5010.2-P.

5.7 DATA ITEM TECHNICAL REPORT (STUDY SERVICES) CSEI: A010
As required by a TI, the contractor shall perform study services and provide a Technical Report (TR) (A010) documenting the results of analysis or studies performed.

5.8 IN PROGRESS NOTIFICATION LETTER (INL) CSEI: 011
The Contractor is hereby required to provide this funding notification letter to the Requiring Technical Activity (RTA), the Task Order Manager (TOM) and the Contracting Officer (CO) on a monthly basis.

6.0 SPECIAL PROVISIONS

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6.1 Key Control.

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

6.2 Security.

The work to be performed under this TO as delineated in the TO ID Form 214, involves access to, handling of and generation of classified material up to and including TOP SECRET//SI. The Contractor shall appoint a Security Officer who shall be responsible for all security aspects of the work performed under this TO. It seems compliance with all DOD and service regulations regarding security and (1) ensure compliance with any written instructions from the security officers at each Government facility. In the event that any individual tasking requires a higher level of clearance, a separate TO Form 214 will be prepared and issued. The Contractor may be required to have access to live data during the performance of this TO. Any records and data or information the Contractor may have access to may be highly sensitive and confidential. The Contractor must not divulge any information about files, data processing activities or functions, user IDs or passwords or any other knowledge that may be gained to anyone not authorized to have access to such information. It is the Contractor's responsibility to ensure that all TO employees have proper authority. All classified material shall be processed and generated in accordance with the provisions of this performance work statement and all required instructions and directives in effect concerning the processing of classified material.

6.3 Release of Information.

All technical data provided to the Contractor shall be protected from the public. All other information relating to the items to be delivered and services to be performed under this TO may not be disclosed by any means without prior approval of the authorized representative of the Contracting Office. Dissemination or public disclosure includes but is not limited to providing access to such information by foreign national or any other person or entity or publication of technical or scientific papers or advertising of any other proposed public release. The Contractor shall provide adequate physical protection to such information as well as to preclude access by any person or entity not authorized such access.

6.4 Privacy Act.

Under 50 Code Title 5, Section 552, information accessed in completing this TO is subject to the Privacy Act.

6.5 Identification Badges.

The Contractor shall be required to obtain identification badges from the Government for Contractor personnel to be located on Government property. The identification badge shall be visible at all times while employees are on Government property. The Contractor shall furnish all requested information required from the Government to facilitate issuance of identification badges and shall conform to applicable regulations concerning the use and possession of the badge. The Contractor shall be responsible for ensuring that all identification badges issued to the Contractor personnel are returned to the appropriate government security personnel upon the completion of the TO, reissue or termination of the badge issued an identification badge, or upon request by the Contracting Office.

6.6 Investigations.

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

6.7 Government Observations.

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

6.8 Accident Reporting.

The Contractor shall maintain an accurate record of and shall report all accidents to the TOB.

6.9 Work Area Cleanliness.

The Contractor shall be responsible for the maintenance and cleanliness of all areas being used for office and storage. The spaces shall be clean and neat and free from fire hazards, unsanitary conditions and safety hazards.

6.10 Damage Reporting.

The Contractor shall maintain an accurate record of and shall report to the TOB all damage to Government Furnished Equipment and Facilities as prescribed by USCENTCOM 5121.1.

6.11 Smoking Regulations.

Smoking on Government premises shall be in approved areas subject to each Government agency policy in accordance with NAVFAC P-1021.

6.12 Hours of Operation.

The following hours of operation shall apply to the Contractor's on-site personnel and the Contractor's liaison facility personnel.

6.12.1 Time of Performance

Normal duty hours for staff assigned to this effort fall between 0600 and 1800 hours during normal government workdays. The Contractor may be required to respond to an emergency and work outside of regular working hours to perform the work as required.

6.12.2 Closed Days.

The Commander for each Government facility shall designate all closed days. Closed days are generally associated with holidays and/or inclement weather. The Contractor will not be allowed to work on Government facility during designated closed days, unless they are deemed to be essential personnel.

6.12.3 Inclement Weather.

When the Government Agency is closed by the Commander because of inclement weather conditions, notification of the closing shall be broadcast over local radio and television stations.

6.12.4 Holidays.

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

6.13 Travel Requirements.

The Contractor may be required to travel throughout the continental United States (CONUS) and to locations outside of CONUS. Trip duration will normally not exceed five to ten working days plus the required transit time. It is estimated that no more than 10 percent of the Contractor's annual work hours charged against this TO will be needed to travel. The Contractor shall submit a trip report to the Contracting Office for all travel performed on tasks that should be performed on-site. For trip tasks to OCONUS locations that are so designated per the Defense Acquisition Regulation (DAR), the Contractor is authorized to bill for DAR liability insurance.

6.14 Travel Authorization.

Any travel undertaken by the Contractor for performance of tasking must have prior written authorization by the ordering officer or TOB.

6.15 Safety Requirements.

All TO personnel, shall on board any Government facility, shall conform to all portions of that Government facilities Safety requirements.

6.16 Compliance with Laws and Regulations.

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

Contractor employees performing in the USCENTCOM Area of Operations are under the jurisdiction of the Uniform Code of Military Justice (UCMJ). Under the UCMJ, U.S. commanders may discipline contractor employees for criminal offenses. Contractors shall advise the Contracting Officer if they suspect an employee has committed an offense. Contractors shall not knowingly facilitate the departure of an employee suspected of a serious offense or violating the Rules for the Use of Force.

(End)

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

All contractors ("contractors" herein below includes subcontractors at all tiers) are reminded of the prohibition contained in Title 18, United States Code, Section 1592, against knowingly destroying, concealing, removing, falsifying, or possessing any actual or purported passport or other immigration document, or any other actual or purported government identification document, of another person, to prevent or restrict or to attempt to prevent or restrict, without lawful authority, the movement of that person.

Contractors are also required to comply with the following provisions:

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

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

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

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

(End)

6.18 Reporting a Kidnapping (Dec 2007) To Report a Kidnapping Contract manager will notify the JCRCIA Duty Officer at phone number 514-822-1419 when an employee kidnapping occurs.

Report the following information:

Name of person reporting: _____

Phone: _____

E-mail: _____

- Who was kidnapped?
- Name
- Age
- Nationality and country of residence
- When did the incident occur?

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- Where did it happen?
- How was the person killed/wounded?

(End)

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

For IRAQ: Contractors shall provide an initial report of all weapons firing incidents to the Reconstruction Operations Center (ROC) as soon as practical based upon the situation and shall submit a written report to a ROC within 48 hours. The initial report will include the name of the company, where the incident occurred, time when the incident occurred, a brief description of the events leading up to the incident, and a point of contact for the company. A follow-up, comprehensive written report of events surrounding the firing of weapons will be submitted within 14 days.

For AFGHANISTAN: Report all incidents and use of weapons through your military chain of command, who will notify the JOC Watch at Bagram AF. JOC SHFT DIRECTOR, DSN: 316-431-4116; SVOP: 431-7108. Information should include: the name of the company, where the incident occurred, time when the incident occurred, a brief description of the events leading up to the incident, and a point of contact for the company. The JOC Watch duty officer will issue guidance for further reporting requirements. Contractors will also provide first aid and request medical evacuation as needed.

(End)

6.20 Fitness for Duty and Limits on Medical / Dental Care in Iraq and Afghanistan (Jul 09):

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

(2) The contractor shall not deploy an individual with any of the following conditions unless approved by the appropriate CENTCOM Service Component (i.e. ARCENT, CENTAF, etc.): Surgeon: Conditions which prevent the wear of personal protective equipment, including protective mask, ballistic helmet, body armor, and chemical/biological protective garments; conditions which prohibit required theater immunizations or medications; conditions or current medical treatment or medication which require medical evacuation; or conditions which require medical evacuation.

(3) In accordance with military directives (DoD 3020.41, DoD 6000.11, CFC FRAGO 09-1038, DoD PGI 225-74), resuscitative care, stabilization, hospitalization at Level III (emergency) military treatment facilities and assistance with patient movement in emergencies where loss of life, limb or eyesight could occur will be provided. Hospitalization will be limited to emergency stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient's home country.

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

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

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

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

(End)

6.21 Quarterly Contractor Census Reporting (Jul 08): The prime contractor will report upon contract award and then quarterly thereafter, not later than 1 January, 1 April, 1 July and 1 October, to JOC: 22.267@pmc-iraq.net for Iraq and to 50MNF40C-A@usa.army.mil for Afghanistan the following information for the prime contract and all subcontracts under this contract:

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

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

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

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

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

(End)

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

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

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

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

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

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

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

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

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

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

(3) The anticipated threat;

(4) The required weapon types; and

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

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

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

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

(B) Law of Armed Conflict (LOAC);

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(1) The M3, M4, M16, or equivalent (e.g., 45 CAL, AK-47).

(2) The M9 or equivalent sidearm will be the standard personal protection weapon unless other weapons are specifically requested and approved.

(3) US government Ball ammunition is the standard approved ammunition.

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

(1) Possess only those U.S. Government-approved weapons and ammunition for which they are qualified under the training requirements of section (c);

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(2) Carry weapons only when on duty or at a specific post;

(3) Not conceal any weapons, unless specifically authorized;

(4) Carry proof of authorization to be armed. Employees not possessing such proof will be deemed unauthorized and must surrender their weapon to their employer; and

(5) IAW USCENTCOM G.O.#1, consumption of alcohol in Iraq or Afghanistan is prohibited. In the event of a suspension or an exception to G.O.#1, employees shall not consume any alcoholic beverage while armed or within eight (8) hours of the next work period where they will be armed.

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

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

(1) Taking a direct part in hostilities or combat actions, other than to exercise self-defense;

(2) Failing to cooperate with Coalition and Host Nation forces;

(3) Using deadly force, other than in self-defense where there is a reasonable belief of imminent risk of death or serious bodily harm;

(4) Failing to use a graduated force approach;

(5) Failing to treat the local civilians with humanity or respect; and

(6) Detaining local civilians, other than in self-defense or as reflected in the contract terms.

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

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

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

(1) The total number of armed civilians and contractors;

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

(End)

6.23 Support - Contractor Security

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

6.24 Support - Personnel

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

6.25 Processing and Departure Points

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

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

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

The total

7.0 Performance Based SOW:

The SOW being utilized for this requirement is considered to be performance based. The performance criteria, standards, and assessment methods anticipated for this effort are included in the following table:

Performance Criteria	Performance Standard (AQL)	Performance Assessment
Progress Reports as prescribed by SOW paragraphs 5.1 and 5.2	Contractor provide progress Reports complete and free of errors 95% of the time	Random inspection and customer satisfaction questionnaire
Quality of service	Quality of services meets or exceeds TO requirements 95% of the time	Random inspection and customer satisfaction questionnaire
Customer liaison	Facilitates effective task performance	Random inspection and meetings between Contractor and TOM

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SECTION D PACKAGING AND MARKING

SECTION D PACKAGING AND MARKING

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

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at DESTINATION.

INSPECTION AND ACCEPTANCE LANGUAGE FOR DATA (5602)

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

CLAUSES INCORPORATED BY REFERENCE

52.246-3 Inspection of Supplies-Cost Reimbursement MAY 2001

52.246-5 Inspection of Services-Cost Reimbursement APR 1984

252.246-7000 Material Inspection and Receiving Report MAR 2003

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SECTION F DELIVERABLES OR PERFORMANCE

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

1000	6/29/2007 - 6/28/2009
1001	6/29/2007 - 7/28/2008
1100	6/29/2008 - 6/28/2009
3000	6/29/2007 - 6/28/2009
3001	6/29/2007 - 6/28/2009
3100	6/29/2008 - 6/28/2009

CLIN - DELIVERIES OR PERFORMANCE

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

1000	6/29/2007 - 6/28/2009
1001	6/29/2007 - 7/28/2008
1100	6/29/2008 - 6/28/2009
3000	6/29/2007 - 6/28/2009
3001	6/29/2007 - 6/28/2009
3100	6/29/2008 - 6/28/2009

CLAUSES INCORPORATED BY REFERENCE

52.242-15 STOP WORK ORDER (AUG 1989)-Alternate I) APR 1984

52.247-34 F.O.B. DESTINATION NOV 1991

DATA DELIVERY LANGUAGE FOR SERVICES PROCUREMENTS (5703)

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

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

TIME OF PERFORMANCE (SERVICES) (5711)

Services to be furnished under this task order shall be performed and completed within 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.

TASK ORDER MANAGER (TOM)

Kathy Campbell

300 Highway 361, Bldg. 3373

NSWC Crane, IN 47522

email: kathy.campbell@navy.mil

Telephone: 812-854-2236

SECURITY ADMINISTRATION (5806)

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

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

INVOICING INSTRUCTIONS AND PAYMENT FOR SERVICES

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

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

Select the Cost Voucher within WAWF as the invoice type. The cost voucher prepares the interim voucher. Back up documentation (such as timesheets, cost breakdowns, etc.) can be included and attached to the invoice in WAWF.

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

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

PAY DODAAC:	HQ0338
WAWF Invoice Type:	Cost Voucher
Issue by DODAAC:	N00164
Admin DODAAC:	S5111A
DCAA DODAAC:	HAA47B
Service Approver:	N00164
Inspect by DODAAC:	N/A
Service Acceptor DODAAC:	N00164
LPO DODAAC:	N/A

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

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

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

Or e-mail the invoice to the following address:

TASK ORDER MANAGER (TOM)

Kathy Campbell

300 Highway 361, Bldg. 3373

NSWC Crane, IN 47522

email: kathy.campbell@navy.mil

Telephone: 812-854-2236

Additional WAWF Information:

On the Miscellaneous Tab of the invoice in WAWF attach the cost breakdown for the cost voucher amount

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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 Government from using the report.

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

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

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. TASK ORDER MANAGER (TOM) (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 46 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/clarification on the statement of work and/or TI tasking. Assure that specific technical instructions necessary to perform the work specified in the task order are furnished the contractor. The TOM 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 TOM's actions pursuant to this paragraph 5.

k. Monitoring contractor performance using the technique of floor checks to see that inefficient or wasteful methods are not being utilized and, if they are, take reasonable and timely action to alert the contractor and PCO. Contracting surveillance of contractor performance to determine if the percentage of work performed reasonably corresponds to the percentage of funds expended and alert the Contracting Officer to any perceived difficulties. This includes review of the Contractor's Progress reports and from the TOM's personal observations.

l. Assisting the RTA or PCO in reviewing and evaluating contractor estimates to perform work under change orders or modifications and furnish comments and recommendations to the authorized contracting officer.

m. Ensuring that invoices/vouchers are reviewed in an expeditious manner. Ensuring review of Certificates of Performance and all supporting documentation in light of the requirement, progress and other input, both documentary and from personal observation, to determine the reasonableness of the billing, ensuring that the effort was expended toward the completion of the tasking defined in the TI.

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

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

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

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


The TOM 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. TOM will only communicate WHAT is required of a technical nature.

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TASK ORDER MANAGER (Technical) (TOM)

(a) The TOM for this task order is:


NAVSURFWARCENDIV CRANE
300 Highway 361, Bldg. 3373
NSWC Crane, IN 47522

(b) The TOM 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 TOM is not an Administrative Contracting Officer and does not have authority to direct the accomplishment of effort which is beyond the scope of the statement of work in the task order.

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

Accounting Data

SLINID	PR Number	Amount
100001	2526718.95	
LLA :		
A1 1771106 27A0 250 67854 0 067443 2D M67854 11S57MPS5963		
Reqn. No. 7138-3458		
DOCUMENT NO. M6785407MPS5963 (AA)		
100002	260751.00	
LLA :		
A2 1771106 27A0 260 67854 0 067443 2D M67854 11AF7MPAF981		
Reqn. No. 7158-3741		
DOCUMENT NO. M6785407MPAF981 (AA)		
100003	656017.20	
LLA :		
A3 1771109 4640 310 67854 0 067443 2D 4640B6 45007MP74383		
Reqn. No. 7173-5825		
DOCUMENT NO. M9545007MP74383 (AA)		
300001	75000.00	
LLA :		
A2 1771106 27A0 260 67854 0 067443 2D M67854 11AF7MPAF981		
Reqn. No. 7158-3813 (ACRN Increase)		
DOCUMENT NO. M6785407MPAF981 (AA)		
300002	280746.00	
LLA :		
A1 1771106 27A0 250 67854 0 067443 2D M67854 11S57MPS5963		
Reqn. No. 7170-9144 (ACRN Increase)		
DOCUMENT NO. M6785407MPS5963 (AA)		
300003	72890.80	
LLA :		
A3 1771109 4640 310 67854 0 067443 2D 4640B6 45007MP74383		
Reqn. No. 7173-5969 (ACRN Increase)		
DOCUMENT NO. M9545007MP74383 (AA)		
BASE Funding 3872123.95		
Cumulative Funding 3872123.95		
MOD 01		
100004	138108.00	
LLA :		
A4 1771109 4640 310 67854 0 067443 2D 4640B5 45007MP74287		
Reqn. No. 7191-1723		
DOCUMENT NO. M9545007MP74287 (AA)		

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100005 300132.00
 LLA :
 A5 1761109 4640 310 67854 0 067443 2D 4640SC 45006MP64578
 Reqn. No. 7191-1774
 DOCUMENT NO. M9545006MP64578 (AA)

100006 724636.00
 LLA :
 A4 1771109 4640 310 67854 0 067443 2D 4640B5 45007MP74287
 Reqn. No. 7191-3381 (ACRN Increase)
 DOCUMENT NO. M9545007MP74287 (AA)

100007 200000.00
 LLA :
 A6 5773600 297 4750 655050 000000 00000 27434F 503000 F03000 FSR: 017429 PSR: 35510
 1 DSR: 048721
 Reqn. No. 7194-2081
 DOCUMENT NO. F2BDED7163G001 (AA)

100008 305860.76
 LLA :
 A3 1771109 4640 310 67854 0 067443 2D 4640B6 45007MP74383
 Reqn. No. 7199-5075 (ACRN Increase)
 DOCUMENT NO. M9545007MP74383 (AA)

100009 810532.86
 LLA :
 A4 1771109 4640 310 67854 0 067443 2D 4640B5 45007MP74287
 Reqn. No. 7199-5761 (ACRN Increase)
 DOCUMENT NO. M9545007MP74287 (AA)

100010 45000.00
 LLA :
 A7 1761319 M7KC 260 67854 0 067443 2D 02273E 045006MP6BE3
 Reqn. No. 7199-9782
 DOCUMENT NO. M9545006MPR6BE3 (AA)

100011 31289.00
 LLA :
 A8 1771319 M7KC 260 67854 0 067443 2D C2273J 45007MPR7BM7
 Reqn. No. 7204-2760
 DOCUMENT NO. M9545007MPR7BM7 (AA)

100012 66490.23
 LLA :
 A9 1771109 4640 310 67854 0 067443 2D 464003 45007MP74699
 Reqn. No. 7204-3271
 DOCUMENT NO. M9545007MP74699 (AA)

300004 18610.00
 LLA :
 B1 1761109 4640 310 67854 0 067443 2D 4640B2 45006MP64352
 Reqn. No. 7191-1731
 DOCUMENT NO. M9545006MP64352 (AA)

300005 300000.00
 LLA :
 A5 1761109 4640 310 67854 0 067443 2D 4640SC 45006MP64578
 Reqn. No. 7191-1798 (ACRN Increase)
 DOCUMENT NO. M9545006MP64578 (AA)

300006 390188.00
 LLA :
 A4 1771109 4640 310 67854 0 067443 2D 4640B5 45007MP74287
 Reqn. No. 7191-3441 (ACRN Increase)
 DOCUMENT NO. M9545007MP74287 (AA)

300007 220000.00
 LLA :
 A6 5773600 297 4750 655050 000000 00000 27434F 503000 F03000 FSR: 017429 PSR: 35510
 1 DSR: 048721
 Reqn. No. 7194-2122 (ACRN Increase)
 DOCUMENT NO. F2BDED7163G001 (AA)

300008 203907.00
 LLA :
 A3 1771109 4640 310 67854 0 067443 2D 4640B6 45007MP74383
 Reqn. No. 7199-5141 (ACRN Increase)
 DOCUMENT NO. M9545007MP74383 (AA)

300009 540354.00
 LLA :
 A4 1771109 4640 310 67854 0 067443 2D 4640B5 45007MP74287
 Reqn. No. 7199-5802 (ACRN Increase)
 DOCUMENT NO. M9545007MP74287 (AA)

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300010 50000.00
 LLA :
 B2 1771319 M7KC 260 67854 0 067443 2D C2273J 45007MPR7ACC
 Reqn. No. 7199-5842
 DOCUMENT NO. M9545007MPR7ACC (AA)

300011 10000.00
 LLA :
 A7 1761319 M7KC 260 67854 0 067443 2D 02273E 045006MP6BE3
 Reqn. No. 7199-9846 (ACRN Increase)
 DOCUMENT NO. M9545006MPR6BE3 (AA)

300012 18711.00
 LLA :
 A8 1771319 M7KC 260 67854 0 067443 2D C2273J 45007MPR7BM7
 Reqn. No. 7201-5264 (ACRN Increase)
 DOCUMENT NO. M9545007MPR7BM7 (AA)

300013 44328.00
 LLA :
 A9 1771109 4640 310 67854 0 067443 2D 464003 45007MP74699
 Reqn. No. 7204-3416 (ACRN Increase)
 DOCUMENT NO. M9545007MP74699 (AA)

MOD 01 Funding 4418146.85
 Cumulative Funding 8290270.80

MOD 02

100013 147058.00
 LLA :
 A2 1771106 27A0 260 67854 0 067443 2D M67854 11AF7MPAF981
 Reqn. No. 7207-5100 (ACRN Increase)
 DOCUMENT NO. M6785407MPAF981 (AA)

100014 40000.00
 LLA :
 B3 1771319 W2DB 00 RAP51 0 068342 2D 000000 021230002AD0
 Reqn. No. 7207-5281
 DOCUMENT NO. N0001407WX21298 (AA)

100015 2000000.00
 LLA :
 B4 5773080 177 4750 83710F 000000 00000 27423F 503000 F03000 FSR: 017161 PSR: 35349
 7 DSR: 191548
 Reqn. No. 7213-1174
 DOCUMENT NO. F2BDED6297G003 (AA)

300014 74000.00
 LLA :
 B5 1771106 27A0 250 67854 0 067854 2D M67854 11ZB7MPZB540
 Reqn. No. 7207-5123
 DOCUMENT NO. M6785407MPZB540 (AA)

300015 10000.00
 LLA :
 B3 1771319 W2DB 00 RAP51 0 068342 2D 000000 021230002AD0
 Reqn. No. 7207-5300 (ACRN Increase)
 DOCUMENT NO. N0001407WX21298 (AA)

300016 1500000.00
 LLA :
 B4 5773080 177 4750 83710F 000000 00000 27423F 503000 F03000 FSR: 017161 PSR: 35349
 7 DSR: 191548
 Reqn. No. 7213-1275 (ACRN Increase)
 DOCUMENT NO. F2BDED6297G003 (AA)

MOD 02 Funding 3771058.00
 Cumulative Funding 12061328.80

MOD 03

300014 (74000.00)
 LLA :
 B5 1771106 27A0 250 67854 0 067854 2D M67854 11ZB7MPZB540
 Reqn. No. 7207-5123
 DOCUMENT NO. M6785407MPZB540 (AA)

300017 74000.00
 LLA :
 B5 1771107 27A0 250 67854 067443 2D M67854 11ZB7MPZB540
 REQN. NO. 7207-5123
 DOCUMENT NO. M6785407MPZB540 (AA)

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MOD 03 Funding 0.00
Cumulative Funding 12061328.80

MOD 04

100016 50000.00
LLA :
B6 97X4930.NH1J 000 77777 0 000164 2F 000000 66R60 B661189
REQN. NO. 7230-2752

100017 22134.31
LLA :
B7 1761109 4640 310 67854 0 067443 2D 464003 00006MP64003
REQN. NO. 7239-8002
DOCUMENT NO. M9545006MP64003 (AA)

100018 18056.00
LLA :
B8 1771319 M7KC 260 67854 0 067443 2D C3099E 45007MPR7AK4
REQN. NO. 7239-8008
DOCUMENT NO. M9545007MPR7AK4 (AA)

100019 81190.67
LLA :
B9 1751109 4640 310 67854 0 067443 2D 4640SA 45007MP54B00
REQN. NO. 7239-8009
DOCUMENT NO. M9545007MP54B00 (AA)

100020 110000.00
LLA :
C1 9770400 2501 36 2220 40603888C00 255X/255Y MIPR7LDAVYY231 7HMY16 S01021 H
REQN. NO. 7242-0733
DOCUMENT NO. MIPR7LDAVYY231 (AA)

100021 17000.00
LLA :
C2 97X4930.NH1J 000 77777 0 000164 2F 000000 66R64 1669854
REQN. NO. 7242-0976

100022 208151.62
LLA :
C3 1771804 11CC 250 57007 0 068892 2D XIQ001 570077IQ337Q
REQN. NO. 7242-0986
DOCUMENT NO. N5700707WXIQ001 (AA)
COSTS MAY BE INCURRED AGAINST SLIN 100022 FOR A PERIOD OF 12 MONTHS THROUGH 12
SEPTEMBER 2008. INVOICING FOR THOSE COSTS MAY OCCUR AFTER 12 SEPTEMBER 2008.

100023 25000.00
LLA :
C3 1771804 11CC 250 57007 0 068892 2D XIQ001 570077IQ337Q
REQN. NO. 7242-0991 (ACRN Increase)
DOCUMENT NO. N5700707WXIQ001 (AA)
COSTS MAY BE INCURRED AGAINST SLIN 100023 FOR A PERIOD OF 12 MONTHS THROUGH 12
SEPTEMBER 2008. INVOICING FOR THOSE COSTS MAY OCCUR AFTER 12 SEPTEMBER 2008.

100024 16000.00
LLA :
C4 2172020 0000 7 5D 5D04 423806.0000 EOR 25FB 9LZZZZ MIPR7RAIDA0039 79LR10 S28043
REQN. NO. 7242-0994
DOCUMENT NO. MIPR7RAIDA0039 (AA)
COSTS MAY BE INCURRED AGAINST SLIN 100024 FOR A PERIOD OF 12 MONTHS THROUGH 12
SEPTEMBER 2008. INVOICING FOR THOSE COSTS MAY OCCUR AFTER 12 SEPTEMBER 2008.

100025 197083.00
LLA :
C5 2172020 0000 7 5D 5D04 423806.0000 EOR 25FB 9LZZZZ MIPR7RAIDA0038 79LR10 S28043
REQN. NO. 7242-0996
DOCUMENT NO. MIPR7RAIDA0038 (AA)
COSTS MAY BE INCURRED AGAINST SLIN 100025 FOR A PERIOD OF 12 MONTHS THROUGH 12
SEPTEMBER 2008. INVOICING FOR THOSE COSTS MAY OCCUR AFTER 12 SEPTEMBER 2008.

100026 25000.00
LLA :
C5 2172020 0000 7 5D 5D04 423806.0000 EOR 25FB 9LZZZZ MIPR7RAIDA0038 79LR10 S28043
REQN. NO. 7242-1000 (ACRN Increase)
DOCUMENT NO. MIPR7RAIDA0038 (AA)
COSTS MAY BE INCURRED AGAINST SLIN 100026 FOR A PERIOD OF 12 MONTHS THROUGH 12
SEPTEMBER 2008. INVOICING FOR THOSE COSTS MAY OCCUR AFTER 12 SEPTEMBER 2008.

100027 162050.00
LLA :
C5 2172020 0000 7 5D 5D04 423806.0000 EOR 25FB 9LZZZZ MIPR7RAIDA0038 79LR10 S28043
REQN. NO. 7242-1003 (ACRN Increase)
DOCUMENT NO. MIPR7RAIDA0038 (AA)
COSTS MAY BE INCURRED AGAINST SLIN 100027 FOR A PERIOD OF 12 MONTHS THROUGH 12
SEPTEMBER 2008. INVOICING FOR THOSE COSTS MAY OCCUR AFTER 12 SEPTEMBER 2008.

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100028 10000.00

LLA :
C6 1761319 M7KC 260 67854 0 067443 2D C2273B 00006MPR6AA8
REQN. NO. 7243-1063
DOCUMENT NO. M9545006MPR6AA8 (AA)

100029 25000.00

LLA :
C7 97X4930.NH1J 000 77777 0 000164 2F 000000 66R64 B669021
REQN. NO. 7243-1563

100030 22700.00

LLA :
C8 97X4930.NH1J 000 77777 0 000164 2F 000000 66R64 B669026
REQN. NO. 7243-1566
COSTS MAY BE INCURRED AGAINST SLIN 100030 FOR A PERIOD OF 12 MONTHS THROUGH 12
SEPTEMBER 2008. INVOICING FOR THOSE COSTS MAY OCCUR AFTER 12 SEPTEMBER 2008.

100031 30000.00

LLA :
C9 97X4930.NH1J 000 77777 0 000164 2F 000000 66R64 B669024
REQN. NO. 7243-1569
COSTS MAY BE INCURRED AGAINST SLIN 100031 FOR A PERIOD OF 12 MONTHS THROUGH 12
SEPTEMBER 2008. INVOICING FOR THOSE COSTS MAY OCCUR AFTER 12 SEPTEMBER 2008.

100032 60000.00

LLA :
C5 2172020 0000 7 5D 5D04 423806.0000 EOR 25FB 9LZZZZ MIPR7RAIDA0038 79LR10 S28043
REQN. NO. 7243-1571 (ACRN Increase)
DOCUMENT NO. MIPR7RAIDA0038 (AA)
COSTS MAY BE INCURRED AGAINST SLIN 100032 FOR A PERIOD OF 12 MONTHS THROUGH 12
SEPTEMBER 2008. INVOICING FOR THOSE COSTS MAY OCCUR AFTER 12 SEPTEMBER 2008.

100033 8410.00

LLA :
D1 97X4930 NA4A 000 77777 0 067004 8F 8F0013 Q64800164100
REQN. NO. 7243-1572
DOCUMENT NO. M6700407MP00030 (AA)

100034 97000.00

LLA :
D2 1771319 M7KF 310 67854 0 067443 2D C2316E 00007MPR7CK6
REQN. NO. 7243-1574
DOCUMENT NO. M9545007MPR7CK6 (AA)

100035 5508.00

LLA :
D3 1761319 M4VC 250 67854 0 067443 2D C2106B 00006MPR6ET5
REQN. NO. 7243-1586
DOCUMENT NO. M9545006MPR6ET5 (AA)

100036 96000.00

LLA :
B5 1771107 27A0 250 67854 067443 2D M67854 11ZB7MPZB540
REQN. NO. 7244-1604 (ACRN Increase)
DOCUMENT NO. M6785407MPZB540 (AA)
COSTS MAY BE INCURRED AGAINST SLIN 100036 FOR A PERIOD OF 12 MONTHS THROUGH 12
SEPTEMBER 2008. INVOICING FOR THOSE COSTS MAY OCCUR AFTER 12 SEPTEMBER 2008.

100037 80000.00

LLA :
D4 1761109 4190 310 67854 0 067443 2D 419005 45006MP64391
REQN. NO. 7244-1608
DOCUMENT NO. M9545006MP64391 (AA)

100038 67000.00

LLA :
D5 2172093 0000 5U-5U01 212000.0000 2512 JDJT MIPR7L047X7478 J7YN81 012193
REQN. NO. 7244-1616
DOCUMENT NO. MIPR7L047X7478 (AA)

100039 14500.00

LLA :
D6 2172093 0000 5U5U61 232000.00000 2512 JOJT MIPR7G110J7196 J7XO ST2193 RL81
REQN. NO. 7244-1619
DOCUMENT NO. MIPR7G110J7196 (AA)

100040 32500.00

LLA :
D7 9770400 34HQ 1300 461D 253999 BD22759000 S49012 DUNS 106646503 DODAAC HD1115
REQN. NO. 7244-1620
DOCUMENT NO. 072308M (AA)

100041 67000.00

LLA :
D8 1771804 4A4N 252 00019 0 050119 2D 000000 AIR30F511529
REQN. NO. 7244-1627

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DOCUMENT NO. N0001907RX10240 (AA)
 COSTS MAY BE INCURRED AGAINST SLIN 100041 FOR A PERIOD OF 12 MONTHS THROUGH 12
 SEPTEMBER 2008. INVOICING FOR THOSE COSTS MAY OCCUR AFTER 12 SEPTEMBER 2008.

100042 22346.00

LLA :
 D9 2172020 0000 762016 135197.00000 25FB 16MD35 MIPR7EDAM4ADBP 031001 MD3516
 REQ. NO. 7244-1629
 DOCUMENT NO. MIPR7EDAM4ADBP (AA)
 COSTS MAY BE INCURRED AGAINST SLIN 100042 FOR A PERIOD OF 12 MONTHS THROUGH 12
 SEPTEMBER 2008. INVOICING FOR THOSE COSTS MAY OCCUR AFTER 12 SEPTEMBER 2008.

100043 80000.00

LLA :
 D9 2172020 0000 762016 135197.00000 25FB 16MD35 MIPR7EDAM4ADBP 031001 MD3516
 REQ. NO. 7244-1633 (ACRN Increase)
 DOCUMENT NO. MIPR7EDAM4ADBP (AA)
 COSTS MAY BE INCURRED AGAINST SLIN 100043 FOR A PERIOD OF 12 MONTHS THROUGH 12
 SEPTEMBER 2008. INVOICING FOR THOSE COSTS MAY OCCUR AFTER 12 SEPTEMBER 2008.

100044 29458.00

LLA :
 E1 97X4930 NH1E 000 77777 0 000178 2F 000000 31RJ2071VN16
 REQ. NO. 7244-1642
 DOCUMENT NO. N6133107WX00096 (AA)

100045 37000.00

LLA :
 E1 97X4930 NH1E 000 77777 0 000178 2F 000000 31RJ2071VN16
 REQ. NO. 7244-1647 (ACRN Increase)
 DOCUMENT NO. N6133107WX00096 (AA)

100046 28250.00

LLA :
 E2 9760300 8CQX 253 SA340 0 068342 2D 000000 SX0160000000
 REQ. NO. 7248-2758
 DOCUMENT NO. N0002407WX31235 (AA)

100047 14105.00

LLA :
 E3 9770300 8CQX 253 SA340 0 068342 2D 000000 QX70Q0000000
 REQ. NO. 7248-2766
 DOCUMENT NO. N0002407WX30461 (AA)

300018 100000.00

LLA :
 E4 1771106 27A0 260 67854 0 067443 2D M67854 11AP7MPAPJ47
 REQ. NO. 7229-2553
 DOCUMENT NO. M6785407MPAPJ47 (AA)

300019 100000.00

LLA :
 B9 1751109 4640 310 67854 0 067443 2D 4640SA 45007MP54B00
 REQ. NO. 7239-8011 (ACRN Increase)
 DOCUMENT NO. M9545007MP54B00 (AA)

300020 21822.98

LLA :
 E5 1751109 4640 310 67854 0 067443 2D 4640S1 45007MP54B01
 REQ. NO. 7239-8014
 DOCUMENT NO. M9545007MP54B01 (AA)

300021 520.00

LLA :
 E6 97X4930.NH1J 000 77777 0 000164 2F 000000 66R60 B661156
 REQ. NO. 7242-0577

300022 400000.00

LLA :
 C1 9770400 2501 36 2220 40603888C00 255X/255Y MIPR7LDAVYY231 7HMY16 S01021 H
 REQ. NO. 7242-0758 (ACRN Increase)
 DOCUMENT NO. MIPR7LDAVYY231 (AA)

300023 3000.00

LLA :
 C2 97X4930.NH1J 000 77777 0 000164 2F 000000 66R64 1669854
 REQ. NO. 7242-0982 (ACRN Increase)

300024 100000.00

LLA :
 C3 1771804 11CC 250 57007 0 068892 2D XIQ001 570077IQ337Q
 REQ. NO. 7242-0990 (ACRN Increase)
 DOCUMENT NO. N5700707WXIQ001 (AA)

300025 132300.00

LLA :

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E7 2172040 6N 6N7H P 622307MP12100 25FB S01021 CRN MIPR7KDAV00460 JONO 7REP45 MRRN
RB767C1537E
REQN. NO. 7242-1006
DOCUMENT NO. MIPR7KDAV00460 (AA)

300026 8695.25
LLA :
C6 1761319 M7KC 260 67854 0 067443 2D C2273B 00006MPR6AA8
REQN. NO. 7243-1066 (ACRN Increase)
DOCUMENT NO. M9545006MPR6AA8 (AA)

300027 532825.00
LLA :
A3 1771109 4640 310 67854 0 067443 2D 4640B6 45007MP74383
REQN. NO. 7243-1068 (ACRN Increase)
DOCUMENT NO. M9545007MP74383 (AA)

300028 61638.35
LLA :
E8 1771106 27A0 250 67854 0 067443 2D M67854 011AP7MPAP22
REQN. NO. 7243-1072
DOCUMENT NO. M6785407MPAPK22 (AA)

300029 5000.00
LLA :
C7 97X4930.NH1J 000 77777 0 000164 2F 000000 66R64 B669021
REQN. NO. 7243-1565 (ACRN Increase)

300030 10000.00
LLA :
C9 97X4930.NH1J 000 77777 0 000164 2F 000000 66R64 B669024
REQN. NO. 7243-1570 (ACRN Increase)

300031 15000.00
LLA :
D2 1771319 M7KF 310 67854 0 067443 2D C2316E 00007MPR7CK6
REQN. NO. 7243-1576 (ACRN Increase)
DOCUMENT NO. M9545007MPR7CK6 (AA)

300032 50000.00
LLA :
E9 9760400 5107 D07 P795.98 CRT25.27 J339LOG0654 APC ERT6 S33181
REQN. NO. 7244-1607
DOCUMENT NO. J339LOG0654 (AA)

300033 11000.00
LLA :
D5 2172093 0000 5U-5U01 212000.0000 2512 JDJT MIPR7L047X7478 J7YN81 012193
REQN. NO. 7244-1617 (ACRN Increase)
DOCUMENT NO. MIPR7L047X7478 (AA)

300034 10000.00
LLA :
E1 97X4930 NH1E 000 77777 0 000178 2F 000000 31RJ2071VN16
REQN. NO. 7244-1645 (ACRN Increase)
DOCUMENT NO. N6133107WX00096 (AA)

300035 50000.00
LLA :
E3 9770300 8CQX 253 SA340 0 068342 2D 000000 QX70Q0000000
REQN. NO. 7248-2769 (ACRN Increase)
DOCUMENT NO. N0002407WX30461 (AA)

MOD 04 Funding 3370244.18
Cumulative Funding 15431572.98

MOD 05

100048 135000.00
LLA :
F1 1761319 M7KC 250 67854 0 067443 2D 02278H 45006MPR6CK8
REQN. NO. 7253-5618
DOCUMENT NO. M9545006MPR6CK8 (AA)

100049 300000.00
LLA :
F2 1761319 M7KC 260 67854 0 067443 2D C2278H 45007MPR6FD3
REQN. NO. 7253-5621
DOCUMENT NO. M9545007MPR6FD3 (AA)

100050 80000.00
LLA :
F3 1771106 27A0 250 67854 0 067443 2D M67854 11AN7MPAN155
REQN. NO. 7253-5623
DOCUMENT NO. M6785407MPAN155 (AA)

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100051 100000.00
LLA :
F4 2172020 0000 75L 5L20 P423806.00000 25FB JONO: 7CWSRS S01021 CRN: CW7SRS0251
REQN. NO. 7253-5625
DOCUMENT NO. CW7SRS0251 (AA)

100052 50000.00
LLA :
F5 1771804 8RZ3 000 SASLM 0 068342 2D 000000 000330000000
REQN. NO. 7254-7353
DOCUMENT NO. N0002407WX70416 (AA)

100053 300000.00
LLA :
F6 5773080 177 4750 83710F 000000 00000 27423F 503000 F03000 FSR:017161 PSR: 353497
DSR: 191538
REQN. NO. 7254-7357
DOCUMENT NO. F2BDED6297G002 (AA)

100054 10011.00
LLA :
F7 97X4930.NH1J 000 77777 0 000164 2F 000000 66R64 B85E232
REQN. NO. 7255-8230

100055 325000.00
LLA :
F8 2172093 0000 5U 5U02 310000.00000 2512 JDJT00 MIPR7L112X5087 J5CB81 S12193
REQN. NO. 7255-8381
DOCUMENT NO. MIPR7L112X5087 (AA)

100056 700000.00
LLA :
F9 5773400 307 154S ILSFFM 010000 592JB 28047F 667100 F67100 ESP:ZA FSR:003874 PSR:
332412 DSR:077947
REQN. NO. 7255-8441
DOCUMENT NO. F2MTCW7226G001 (A)

100057 875000.00
LLA :
G1 9770100.1120 0000 1740 2599 S49447 DSAN70473
REQN. NO. 7255-8462
DOCUMENT NO. DSAM70473 (AA)

100058 250000.00
LLA :
G2 1761109 3123 310 67854 0 067443 2D 312307 45006MP63007
REQN. NO. 72569250
DOCUMENT NO. M9545006MP63007 (AA)

100059 60000.00
LLA :
G2 1761109 3123 310 67854 0 067443 2D 312307 45006MP63007
REQN. NO. 7256-9259 (ACRN Increase)
DOCUMENT NO. M9545006MP63007 (AA)

100060 137810.00
LLA :
G3 97X4930 NH1E 000 77777 0 000178 2F 000000 31RJ2071VN18
REQN. NO. 7258-0654
DOCUMENT NO. M6133107WX00242 (AA)

100061 8690.00
LLA :
G3 97X4930 NH1E 000 77777 0 000178 2F 000000 31RJ2071VN18
REQN. NO. 7258-0657 (ACRN Increase)
DOCUMENT N6133107WX00242 (AA)

100062 45911.00
LLA :
G4 1771109 6520 250 67854 0 067443 2D 6520S9 00007RC76607
REQN. NO. 7258-0782
DOCUMENT NO. M9545007RC76607 (AA)

100063 12000.00
LLA :
G5 5773400 307 154S ILSFFM 010000 592JB 28047F 667100 F67100 ESP:ZA FSR:003874 PSR:
153110 DSR:193777
REQN. NO. 7262-3881
DOCUMENT NO. F2MTBX7236G001 (AB)

100064 8470.00
LLA :
G6 1761319 M4VC 250 67854 0 067443 2D C3106B 00006MPR6ETS
REQN. NO. 7363-5104
DOCUMENT NO. M9545006MPR6ETS (AA)

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100065 10700.00
LLA :
G7 1761109 4640 310 67854 0 067443 2D 4640B3 45006MP64334
REQN. NO. 7263-5701
DOCUMENT NO. M9545006MP64334 (AA)

100066 642342.22
LLA :
G8 1771319 M7KC 260 67854 0 067443 2D C2273B 45007MPR7AC7
REQN. NO. 7267-9061
DOCUMENT NO. M9545007MPR7AC7 (AA)

100067 27152.85
LLA :
G9 1771106 27A0 260 67854 0 067443 2D M67854 11AF7MPAF981
REQN. NO. 7267-9124
DOCUMENT NO. M6785407MPAF981 (AA)

100068 200000.00
LLA :
H1 9760400 8CPD 253 SASWS 0 068342 2D 159180 S90NS0000000
REQN. NO. 7267-9155
DOCUMENT NO. N0002407WX13588 (AA)

100069 3500.00
LLA :
H2 97X4930.NH1J 000 77777 0 000164 2F 000000 66R64 B664123
REQN. NO. 7267-9162

100070 861000.00
LLA :
H3 2172093 0000 5U 5U01 222000.00000 2512 JDJT MIPR7M081X7557 J7YY81 S12193
REQN. NO. 7268-9701
DOCUMENT NO. MIPR7M081X7557 (AA)

300036 135000.00
LLA :
F2 1761319 M7KC 260 67854 0 067443 2D C2278H 45007MPR6FD3
REQN. NO. 7253-5622 (ACRN Increase)
DOCUMENT NO. M9545007MPR6FD3 (AA)

300037 29000.00
LLA :
F4 2172020 0000 75L 5L20 P423806.00000 25FB JONO: 7CWSRS S01021 CRN: CW7SRS0251
REQN. NO. 7253-5626 (ACRN Increase)
DOCUMENT NO. CW7SRS0251 (AA)

300038 15000.00
LLA :
F5 1771804 8RZ3 000 SASLM 0 068342 2D 000000 000330000000
REQN. NO. 7254-7354 (ACRN Increase)
DOCUMENT NO. N0002407WX70416 (AA)

300039 500000.00
LLA :
F6 5773080 177 4750 83710F 000000 00000 27423F 503000 F03000 FSR:017161 PSR: 353497
DSR: 191538
REQN. NO. 7254-7383 (ACRN Increase)
DOCUMENT NO. F2BDED6297G002 (AA)

300040 61638.35
LLA :
H4 1771106 27A0 250 67854 0 067443 2D M67854 11AP7MPAPK03
REQN. NO. 7255-8192
DOCUMENT NO. M6785407MPAPK03 (AA)

300041 527.00
LLA :
F7 97X4930.NH1J 000 77777 0 000164 2F 000000 66R64 B85E232
REQN. NO. 7255-8248 (ACRN Increase)

300042 26000.00
LLA :
F8 2172093 0000 5U 5U02 310000.00000 2512 JDJT00 MIPR7L112X5087 J5CB81 S12193
REQN. NO. 7255-8385 (ACRN Increase)
DOCUMENT NO. MIPR7L112X5087 (AA)

300043 150000.00
LLA :
F9 5773400 307 154S ILSFFM 010000 592JB 28047F 667100 F67100 ESP:ZA FSR:003874 PSR:
332412 DSR:077947
REQN. NO. 7255-8450 (ACRN Increase)
DOCUMENT NO. F2MTCW7226G001 (AA)

300044 25000.00

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LLA :
G1 9770100.1120 0000 1740 2599 S49447 DSAN70473
REQN. NO. 7255-8472 (ACRN Increase)
DOCUMENT NO. DSAM70473 (AA)

300045 12000.00
LLA :
G3 97X4930 NH1E 000 77777 0 000178 2F 000000 31RJ2071VN18
REQN. NO. 7258-0656 (ACRN Increase)
DOCUMENT NO. N6133107WX00242 (AA)

300046 6000.00
LLA :
G4 1771109 6520 250 67854 0 067443 2D 6520S9 00007RC76607
REQN. NO. 7258-0783 (ACRN Increase)
DOCUMENT NO. M9545007RC76607 (AA)

300047 71861.00
LLA :
H1 9760400 8CPD 253 SASWS 0 068342 2D 159180 S90NS0000000
REQN. NO. 7267-9156 (ACRN Increase)
DOCUMENT NO. N0002407WX13588 (AA)

300048 600000.00
LLA :
H3 2172093 0000 5U 5U01 222000.00000 2512 JDJT MIPR7M081X7557 J7YY81 S12193
REQN. NO. 7268-9705 (ACRN Increase)
DOCUMENT NO. MIPR7M081X7557 (AA)

MOD 05 Funding 6774613.42
Cumulative Funding 22206186.40

MOD 06

100071 117510.00
LLA :
H5 5773400 307 65MG HL8110 020000 59200 41891F 667100 F67100 FSR: 036951 PSR: 30934
7 DSR:197194
REQN. NO. 7269-1789
DOCUMENT NO. F3AT1D7214G002 (AA)

100072 1592.00
LLA :
H6 5753080 175 3650 83710F 000000 00000 27423F 503000 F030000 FSR:001189 PSR:586290
DSR:049548
REQN. NO. 7269-1792
DOCUMENT NO. F2BDED5307G003 (AA)

100073 33870.00
LLA :
F8 2172093 0000 5U 5U02 310000.00000 2512 JDJT00 MIPR7L112X5087 J5CB81 S12193
REQN. NO. 7269-1803 (ACRN Increase)
DOCUMENT NO. MIPR7L112X5087 (AA)

100074 37000.00
LLA :
H7 5773400 307 154S ILSFFM 010000 592JB 28047F 667100 F67100 ESP: ZA FSR: 003874 P
SR: 153110 DSR: 222715
REQN. NO. 7269-1821
DOCUMENT NO. F2MTBX7236G002 (AA)

100075 20582.00
LLA :
G7 1761109 4640 310 67854 0 067443 2D 4640B3 45006MP64334
REQN. NO. 7270-2582 (ACRN Increase)
DOCUMENT NO. M9545006MP64334 (AA)

100076 17000.00
LLA :
H8 97X4930.NH1J 000 77777 0 000164 2F 000000 66R64 B669022
REQN. NO. 7270-3187

100077 15922.00
LLA :
H9 97X4930.NH1J 000 77777 0 000164 2F 000000 66R64 1669072
REQN. NO. 7270-3222

100078 41047.76
LLA :
J1 1771106 27A0 250 67854 0 067443 2D M67854 12SN7MPSNA33
REQN. NO. 7270-3262
DOCUMENT NO. M6785407MPSNA33 (AA)

100079 34972.73
LLA :
H4 1771106 27A0 250 67854 0 067443 2D M67854 11AP7MPAPK03

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REQN. NO. 7270-3302 (ACRN Increase)
DOCUMENT NO. M6785407MPAPK03 (AA)

100080 20000.00
LLA :
K1 9770400 5103 001 2700025240 SP10010700144 700024014 S33189
REQN. NO. 7271-5642
DOCUMENT NO. SP10010700144 (AA)

100081 52686.00
LLA :
B1 1761109 4640 310 67854 0 067443 2D 4640B2 45006MP64352
REQN. NO. 7271-5051 (ACRN Increase)
DOCUMENT NO. M9545006MP64352 (AA)

100082 43880.00
LLA :
B1 1761109 4640 310 67854 0 067443 2D 4640B2 45006MP64352
REQN. NO. 7271-5061 (ACRN Increase)
DOCUMENT NO. M9545006MP643252 (AA)

100083 5692.00
LLA :
J2 5763080 176 4750 83710F 000000 00000 27423F 503000 F03000 FSR:003344 PSR:311255
DSR:441400
REQN. NO. 7271-5084
DOCUMENT NO. F2BDED6058G001 (AA)

100084 13999.00
LLA :
D1 97X4930 NA4A 000 77777 0 067004 8F 8F0013 Q64800164100
REQN. NO. 7271-5270 (ACRN Increase)
DOCUMENT NO. M6700407MP00030 (AA)

100085 12877.00
LLA :
J3 5773400 3077826 FP84ZA 010000 59200 27596F 667100 FB4866 ESP ZA FSR 037457 PSR C
33649 DSR 111820
REQN. NO. 7271-5569
DOCUMENT NO. F3UTFP7061GG01 (AA)

100086 5027.00
LLA :
J4 97X4930.NH1J 000 77777 0 000164 2F 000000 66R64 B661218
REQN. NO. 7271-5601

100087 30000.00
LLA :
J3 5773400 3077826 FP84ZA 010000 59200 27596F 667100 FB4866 ESP ZA FSR 037457 PSR C
33649 DSR 111820
REQN. NO. 7271-5641 (ACRN Increase)
DOCUMENT NO. F3UTFP7061GG01 (AA)

100088 90000.00
LLA :
K2 97X4930 5BE0 0000001 37601 000000 2515 H JQ/D2 H07JQD2MP0736A 17DDC1 033181
REQN. NO. 7271-5681
DOCUMENT NO. JQ07036 (AB)

100089 64491.00
LLA :
K3 5773400 307 65MG HL8110 020000 59200 41891F 667100 F67100 FSR 036951 PSR 309347
DSR 197194
REQN. NO. 7271-5722
DOCUMENT NO. F2AT1D7214G002 (AA)

100090 20000.00
LLA :
K4 97X4930 NH1E 000 77777 0 000178 2F 000000 31RJK076CN12
REQN. NO. 7271-5783
DOCUMENT NO. N6133107WX00232 (AA)

300049 3999.00
LLA :
H5 5773400 307 65MG HL8110 020000 59200 41891F 667100 F67100 FSR: 036951 PSR: 30934
7 DSR:197194
REQN. NO. 7269-1802 (ACRN Increase)
DOCUMENT NO. F3AT1D7214G002 (AA)

300050 129981.00
LLA :
H7 5773400 307 154S ILSFFM 010000 592JB 28047F 667100 F67100 ESP: ZA FSR: 003874 P
SR: 153110 DSR: 222715
REQN. NO. 7269-1822 (ACRN Increase)
DOCUMENT NO. F2MTBX7236G002 (AA)

300051 2923.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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LLA :
 J8 1751109 4640 250 67854 0 067443 2D 464003 45005MP02218
 REQ. NO. 7270-2604
 DOCUMENT NO. M9545005MP02218 (AA)

300052 12000.00

LLA :
 J1 1771106 27A0 250 67854 0 067443 2D M67854 12SN7MPSNA33
 REQ. NO. 7270-3282 (ACRN Increase)
 DOCUMENT NO. M6785407MPSNA33 (AA)

300053 45000.00

LLA :
 B1 1761109 4640 310 67854 0 067443 2D 4640B2 45006MP64352
 REQ. NO. 7271-5058 (ACRN Increase)
 DOCUMENT NO. M9545006MP64352 (AA)

300054 41000.00

LLA :
 B1 1761109 4640 310 67854 0 067443 2D 4640B2 45006MP64352
 REQ. NO. 7271-5083 (ACRN Increase)
 DOCUMENT NO. M9545006MP64352 (AA)

300055 34972.72

LLA :
 H4 1771106 27A0 250 67854 0 067443 2D M67854 11AP7MPAPK03
 REQ. NO. 7270-3322 (ACRN Increase)
 DOCUMENT NO. M6785407MPAPK03 (AA)

300056 20000.00

LLA :
 K2 97X4930 5BE0 0000001 37601 000000 2515 H JQ/D2 H07JQD2MP0736A 17DDC1 033181
 REQ. NO. 7271-5742 (ACRN Increase)
 DOCUMENT NO. JQ07036 (AB)

300057 13691.00

LLA :
 K5 5773400 307 65MG HL8110 020000 59290 41891F 667100 F67100 FSR 036951 PSR B86260
 DSR 413245
 REQ. NO. 7271-5781
 DOCUMENT NO. F3AT1D7214GG01 (AA)

300058 16000.00

LLA :
 K4 97X4930 NH1E 000 77777 0 000178 2F 000000 31RJK076CN12
 REQ. NO. 7271-5782 (ACRN Increase)
 DOCUMENT NO. N6133107WX00232 (AA)

300059 6000.00

LLA :
 J4 97X4930.NH1J 000 77777 0 000164 2F 000000 66R64 B661218
 REQ. NO. 7271-5567 (ACRN Increase)

300060 49000.00

LLA :
 J3 5773400 3077826 FP84ZA 010000 59200 27596F 667100 FB4866 ESP ZA FSR 037457 PSR C
 33649 DSR 111820
 REQ. NO. 7271-5603 (ACRN Increase)
 DOCUMENT NO. F3UTFP7061GG01 (AA)

MOD 06 Funding 1052715.21
 Cumulative Funding 23258901.61

MOD 07

100071 (117510.00)

LLA :
 H5 5773400 307 65MG HL8110 020000 59200 41891F 667100 F67100 FSR: 036951 PSR: 30934
 7 DSR:197194
 REQ. NO. 7269-1789
 DOCUMENT NO. F3AT1D7214G002 (AA)

100089 (64491.00)

LLA :
 K3 5773400 307 65MG HL8110 020000 59200 41891F 667100 F67100 FSR 036951 PSR 309347
 DSR 197194
 REQ. NO. 7271-5722
 DOCUMENT NO. F2AT1D7214G002 (AA)

100091 117510.00

LLA :
 H5 5773400 307 65MG HL8110 020000 59290 41891F 667100 F67100 FSR: 036951 PSR: B8625
 8 DSR:098141
 REQ. NO. 7269-1789
 DOCUMENT NO. F3AT1D7214G002 (AA)

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100092 64491.00
 LLA :
 H5 5773400 307 65MG HL8110 020000 59290 41891F 667100 F67100 FSR: 036951 PSR: B8625
 8 DSR:098141
 REQN. NO. 7271-5722 (ACRN Increase)
 DOCUMENT NO. F3AT1D7214G002 (AA)

300049 (3999.00)
 LLA :
 H5 5773400 307 65MG HL8110 020000 59200 41891F 667100 F67100 FSR: 036951 PSR: 30934
 7 DSR:197194
 REQN. NO. 7269-1802 (ACRN Increase)
 DOCUMENT NO. F3AT1D7214G002 (AA)

300061 47999.00
 LLA :
 C3 1771804 11CC 250 57007 0 068892 2D XIQ001 570077IQ337Q
 REQN. NO. 7272-7403 (ACRN Increase)
 DOCUMENT NO. N5700707WXIQ001 (AA)

300062 3999.00
 LLA :
 H5 5773400 307 65MG HL8110 020000 59290 41891F 667100 F67100 FSR: 036951 PSR: B8625
 8 DSR:098141
 REQN. NO. 7269-1802 (ACRN Increase)
 DOCUMENT NO. F3AT1D7214G002 (AA)

MOD 07 Funding 47999.00
 Cumulative Funding 23306900.61

MOD 08

100093 100000.00
 LLA :
 D4 1761109 4190 310 67854 0 067443 2D 419005 45006MP64391
 REQN. NO. 7283-9098 (ACRN Increase)
 DOCUMENT NO. M9545006MP64391 (AA)

300063 25000.00
 LLA :
 D4 1761109 4190 310 67854 0 067443 2D 419005 45006MP64391
 REQN. NO. 7284-9501 (ACRN Increase)
 DOCUMENT NO. M9545006MP64391 (AA)

MOD 08 Funding 125000.00
 Cumulative Funding 23431900.61

MOD 09

100094 14822.00
 LLA :
 K6 97X4930.NH1J 000 77777 0 000164 2F 000000 J7500 CJ5E108
 REQN. NO. 7304-9352

100095 30000.00
 LLA :
 K7 5763080 176 4750 834012 000180 00000 27434F 503000 F03000 FSR:003484 PSR:314665
 DSR:663681
 REQN. NO. 7310-1649
 DOCUMENT NO. F2BDED6040G001(AA)

100096 448095.00
 LLA :
 K7 5763080 176 4750 834012 000180 00000 27434F 503000 F03000 FSR:003484 PSR:314665
 DSR:663681
 REQN. NO. 7310-1654 (ACRN Increase)
 DOCUMENT NO. F2BDED6040G001 (AA)

100097 127500.00
 LLA :
 K8 97X4930 NH1E 000 77777 0 000178 2F 000000 31RJ2081VN13
 REQN. NO. 7313-3012
 DOCUMENT NO. N6133108WX00029 (AA)

100098 61398.00
 LLA :
 K9 97X4930 NH1E 000 77777 0 000178 2F 000000 31RJB082BN01
 REQN. NO. 7316-3202
 DOCUMENT NO. N6133108WX00024 (AA)

100099 197600.00
 LLA :
 L1 97X4930.NH1J 000 77777 0 000164 2F 000000 J7500 CG24006
 REQN. NO. 7320-8421

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100101 180000.00
 LLA :
 L2 5783600 298 4750 655262 000000 00000 27434F 503000 F03000 CSN:AGGATE FSR:015125
 PSR:224117
 REQN. NO. 7338-0903
 DOCUMENT NO. F2BDED7325G003 (AA)

100102 20000.00
 LLA :
 L3 97X4930 NH1J 000 77777 0 000164 2F 000000 J1200 CJ71022
 REQN. NO. 7345-7681

100103 85000.00
 LLA :
 L4 97X4930 NH1E 000 77777 0 000178 2F 000000 31RJH085CN03
 REQN. NO. 7345-8882
 DOCUMENT NO. N6133108WX00044 (AA)

100104 10000.00
 LLA :
 L5 1781804 22M8 000 3762A 0 068566 2D C02001 3762A87799SQ
 REQN. NO. 7345-8902
 DOCUMENT NO. N3762A08RC02001 (AA)

100105 30000.00
 LLA :
 L6 97X4930 NH1J 000 77777 0 000164 2F 000000 J1200 B661170
 REQN. NO. 7345-9183

100106 310000.00
 LLA :
 L7 1771319 M7KF 250 67854 0 067443 2D C2316C 8MPR7FG9152G
 REQN. NO. 7345-9521
 DOCUMENT NO. M9545008MPR7FG9 (AA)

100107 12000.00
 LLA :
 L8 97X4930 NH1J 000 77777 0 000164 2F 000000 J7400 B668271
 REQN. NO. 7345-9685

100108 56451.00
 LLA :
 L9 97X4930 NH1E 000 77777 0 000178 2F 000000 31RJB082BN01
 REQN. NO. 7346-0047
 DOCUMENT NO. N6133108WX00024 (AA)

100109 15000.00
 LLA :
 M1 97X4930 NH1E 000 77777 0 000178 2F 000000 31RJK079CN11
 REQN. NO. 7346-0088
 DOCUMENT NO. N6133108WX00003 (AA)

100110 70000.00
 LLA :
 M2 97X4930 NH1J 000 77777 0 000164 2F 000000 J7500 CG24017
 REQN. NO. 7346-9936

300064 200000.00
 LLA :
 K7 5763080 176 4750 834012 000180 00000 27434F 503000 F03000 FSR:003484 PSR:314665
 DSR:663681
 REQN. NO. 7310-1746 (ACRN Increase)
 DOCUMENT NO. F2BDED6040G001 (AA)

300065 50000.00
 LLA :
 M3 97X4930 NH1J 000 77777 0 000164 2F 000000 J7500 B655006
 REQN. NO. 7311-2261

300066 12000.00
 LLA :
 K8 97X4930 NH1E 000 77777 0 000178 2F 000000 31RJ2081VN13
 REQN. NO. 7316-3201 (ACRN Increase)
 DOCUMENT NO. N6133108WX00029 (AA)

300067 175000.00
 LLA :
 L2 5783600 298 4750 655262 000000 00000 27434F 503000 F03000 CSN:AGGATE FSR:015125
 PSR:224117
 REQN. NO. 7338-0943 (ACRN Increase)
 DOCUMENT NO. F2BDED7325G003 (AA)

300068 50000.00
 LLA :
 M4 97X4930 NH1J 000 77777 0 000164 2F 000000 J1200 CG24002
 REQN. NO. 7345-9442

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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300069 40000.00
 LLA :
 L7 1771319 M7KF 250 67854 0 067443 2D C2316C 8MPR7FG9152G
 REQN. NO. 7345-9544 (ACRN Increase)
 DOCUMENT NO. M9545008MPR7FG9 (AA)

300070 3000.00
 LLA :
 L8 97X4930 NH1J 000 77777 0 000164 2F 000000 J7400 B668271
 REQN. NO. 7345-9703 (ACRN Increase)

300071 10000.00
 LLA :
 M5 97X4930 NH1E 000 77777 0 000178 2F 000000 31RJK08CC220
 REQN. NO. 7346-0175
 DOCUMENT NO. N6133108WX00042 (AA)

300072 10000.00
 LLA :
 M6 97X4930 NH1E 000 77777 0 000178 2F 000000 31RJK086CN02
 REQN. NO. 7346-0176
 DOCUMENT NO. N6133108WX00070 (AA)

MOD 09 Funding 2217866.00
 Cumulative Funding 25649766.61

MOD 10

100111 90000.00
 LLA :
 M7 5783080 178 4750 83710F 000000 00000 27423F 503000 F03000 FSR:016862 PSR:583114
 DSR:035992
 REQN. NO. 7361-3077
 DOCUMENT NO. F2BDED7302G001 (AA)

100112 250000.00
 LLA :
 M8 1771109 5097 310 67854 067443 2D M95450 45008MP75078
 REQN. NO. 7362-3281
 DOCUMENT NO. M9545008MP75087 (AA)

300073 70000.00
 LLA :
 M7 5783080 178 4750 83710F 000000 00000 27423F 503000 F03000 FSR:016862 PSR:583114
 DSR:035992
 REQN. NO. 7361-3078 (ACRN Increase)
 DOCUMENT NO. F2BDED7302G001 (AA)

300074 500000.00
 LLA :
 M8 1771109 5097 310 67854 067443 2D M95450 45008MP75078
 REQN. NO. 7362-3264 (ACRN Increase)
 DOCUMENT NO. M9545008MP75087 (AA)

MOD 10 Funding 910000.00
 Cumulative Funding 26559766.61

MOD 11

100113 77236.00
 LLA :
 B2 1771319 M7KC 260 67854 0 067443 2D C2273J 45007MPR7ACC
 REQN. NO. 8003-3977 (ACRN Increase)
 DOCUMENT NO. M9545007MPR7ACC (AA)

100114 409220.00
 LLA :
 M9 1781319 M7KC 260 67854 0 067443 2D C2273J 45008MPR8BT1 067443
 REQN. NO. 8015-9521
 DOCUMENT NO. M9545008MPR8BT1 (AA)

300075 74530.00
 LLA :
 M9 1781319 M7KC 260 67854 0 067443 2D C2273J 45008MPR8BT1 067443
 REQN. NO. 8015-9526 (ACRN Increase)
 DOCUMENT NO. M9545008MPR8BT1 (AA)

MOD 11 Funding 560986.00
 Cumulative Funding 27120752.61

MOD 12

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100115 47500.00

LLA :
N1 97X4930 NH1E 000 77777 0 000178 2F 000000 31DFA0712001
REQN. NO. 8016-9760
DOCUMENT NO. N6133108WX00083 (AA)

100116 230000.00

LLA :
L7 1771319 M7KF 250 67854 0 067443 2D C2316C 8MPR7FG9152G
REQN. NO. 8018-0913 (ACRN Increase)
DOCUMENT NO. M9545008MPR7FG9 (AA)

100117 676860.00

LLA :
N2 5783080 178 4750 83710F 000000 00000 27423F 503000 F03000 FSR:016862 PSR:583112
DSR:053541
REQN. NO. 8023-1848
DOCUMENT NO. F2BDED7352G001 (AA)

100118 399889.00

LLA :
N3 1781106 27A0 250 67898 0 067443 2D M67899 CELJ8MP00014 (AA)
REQN. NO. 9028-5354
DOCUMENT NO. M6789908MP00014 (AA)

100119 20000.00

LLA :
N4 97X4930.NH1J 000 77777 0 000164 2F 000000 J1200 CJ71029
REQN. NO. 8029-5509

100120 70000.00

LLA :
N4 97X4930.NH1J 000 77777 0 000164 2F 000000 J1200 CJ71029
REQN. NO. 8029-5510 (ACRN Increase)

100121 20000.00

LLA :
M8 1771109 5097 310 67854 067443 2D M95450 45008MP75078
REQN. NO. 8029-5511 (ACRN Increase)
DOCUMENT NO. M9545008MP75087 (AA)

300076 922071.00

LLA :
N2 5783080 178 4750 83710F 000000 00000 27423F 503000 F03000 FSR:016862 PSR:583112
DSR:053541
REQN. NO. 8023-1889 (ACRN Increase)
DOCUMENT NO. F2BDED7352G001 (AA)

MOD 12 Funding 2386320.00
Cumulative Funding 29507072.61

MOD 13

100006 (300000.00)

LLA :
A4 1771109 4640 310 67854 0 067443 2D 4640B5 45007MP74287
Reqn. No. 7191-3381 (ACRN Increase)
DOCUMENT NO. M9545007MP74287 (AA)

100122 41655.00

LLA :
N5 1761109 30R3 310 67854 0 067443 2D 3013R1 45007MP63021
REQN. NO. 8037-1481
DOCUMENT NO. M9545007MP63021 (AA)

100123 51738.00

LLA :
N6 1781319 W3TP 000 RA309 0 068342 2D 000000 02223000MFCO
REQN. NO. 8038-2368
DOCUMENT NO. N0001408WX20924 (AA)

100124 79051.00

LLA :
L1 97X4930.NH1J 000 77777 0 000164 2F 000000 J7500 CG24006
REQN. NO. 8038-3163 (ACRN Increase)

100125 402260.00

LLA :
N7 1781319 M7KC 260 67854 0 067443 2D C3099B 45008MPR8AV5 067443
REQN. NO. 8039-5586
DOCUMENT NO. M9545008MPR8AV5 (AA)

100126 20000.00

LLA :
N8 97X4930. NH1J 000 77777 0 000164 2F 000000 J1200 CJ71009

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REQN. NO. 8039-5824

100127 20000.00
 LLA :
 N9 97X4930. NH1J 000 77777 0 000164 2F 000000 J1200 CJ79408
 REQN. NO. 8039-5826

MOD 13 Funding 314704.00
 Cumulative Funding 29821776.61

MOD 15

300006 (300000.00)
 LLA :
 A4 1771109 4640 310 67854 0 067443 2D 4640B5 45007MP74287
 Reqn. No. 7191-3441 (ACRN Increase)
 DOCUMENT NO. M9545007MP74287 (AA)

MOD 15 Funding -300000.00
 Cumulative Funding 29121887.61

MOD 16

100128 7905.00
 LLA :
 K6 97X4930. NH1J 000 77777 0 000164 2F 000000 J7500 CJ5E108
 REQN. NO. 8044-0444 (ACRN Increase)

100129 150787.00
 LLA :
 P1 1781804 60CT 250 57007 0 068892 2D XIQ002 570078IQ372Q
 REQN. NO. 8045-3584
 DOCUMENT NO. N5700708WXIQ002 (AA)

100130 330000.00
 LLA :
 F6 5773080 177 4750 83710F 000000 00000 27423F 503000 F03000 FSR:017161 PSR: 353497
 DSR: 191538
 REQN. NO. 8065-1801 (ACRN Increase)
 DOCUMENT NO. F2BDED6297G002 (AA)

100131 50000.00
 LLA :
 P2 97X4930. NH1J 000 77777 0 000164 2F 000000 J7500 CG24032
 REQN. NO. 8070-9081

100132 60000.00
 LLA :
 N5 1761109 30R3 310 67854 0 067443 2D 3013R1 45007MP63021
 REQN. NO. 8073-3661 (ACRN Increase)
 DOCUMENT NO. M9545007MP63021 (AA)

100133 70000.00
 LLA :
 P3 97X4930. NH1J 000 77777 0 000164 2F 000000 J7100 B669803
 REQN. NO. 8073-3681

100134 60000.00
 LLA :
 P4 1781106 27M0 250 67854 0 067443 2D M67854 11BC8MPBC264
 REQN. NO. 8073-3682
 DOCUMENT NO. M6785408MPBC264 (AA)

100135 75000.00
 LLA :
 P5 9780100 8MPJ 253 SA9D4 0 068342 2D 000000 3PK6BL0006B0
 REQN. NO. 8077-1221
 DOCUMENT NO. N0002408WX01690 (AA)

100136 30000.00
 LLA :
 P6 1781804 8RZ3 000 SASLM 0 068342 2D 000000 000600000000
 REQN. NO. 8077-1727
 DOCUMENT NO. N0002408WX70463 (AA)

100137 145575.00
 LLA :
 A5 1761109 4640 310 67854 0 067443 2D 4640SC 45006MP64578
 REQN. NO. 8078-2161 (ACRN Increase)
 DOCUMENT NO. M9545006MP64578 (AA)

100138 204000.00
 LLA :
 P7 97X4930. NH1E 000 77777 0 000178 2F 000000 31RJ2081VN14

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REQN. NO. 8078-2207
DOCUMENT NO. N6133108WX00135 (AA)

100139 90000.00
LLA :
P8 97X4930. NH1J 000 77777 0 000164 2F 000000 J1200 B661173
REQN. NO. 8080-9482

100140 24974.00
LLA :
P9 1781319 W3TP 000 RA309 0 068342 2D 000000 09722000HAGO
REQN. NO. 8080-9630
DOCUMENT NO. N0001407WX21185 (AA)

100141 12500.00
LLA :
Q1 97X4930. NH1E 000 77777 0 000178 2F 000000 31RJ2081VN14
REQN. NO. 8080-9681
DOCUMENT NO. N6133108WX00077 (AA)

100142 10000.00
LLA :
Q2 9780400.1120 P8648 0401 2567 S49447 DWAM80220
REQN. NO. 8080-9701
DOCUMENT NO. DWAM80220 (AA)

100143 10000.00
LLA :
Q3 97X4930. NH1E 000 77777 0 000178 2F 000000 31RJ2081MN11
REQN. NO. 8080-9723
DOCUMENT NO. N6133108WX00111 (AA)

100144 33000.00
LLA :
L6 97X4930 NH1J 000 77777 0 000164 2F 000000 J1200 B661170
REQN. NO. 8080-9783 (ACRN Increase)

100145 400000.00
LLA :
M7 5783080 178 4750 83710F 000000 00000 27423F 503000 F03000 FSR:016862 PSR:583114
DSR:035992
REQN. NO. 8080-9843 (ACRN Increase)
DOCUMENT NO. F2BDED7302G001 (AA)

100146 95000.00
LLA :
M7 5783080 178 4750 83710F 000000 00000 27423F 503000 F03000 FSR:016862 PSR:583114
DSR:035992
REQN. NO. 8080-9866 (ACRN Increase)
DOCUMENT NO. F2BDED7302G001 (AA)

100147 80000.00
LLA :
Q4 9780400 2520 8 BM 2520 40603882C00 255Y S12135 MD8A108T2P3569 820443
REQN. NO. 8081-0647
DOCUMENT NO. MD8A108T2P3569 (AA)

100148 183519.00
LLA :
D5 2172093 0000 5U-5U01 212000.0000 2512 JDJT MIPR7L047X7478 J7YN81 012193
REQN. NO. 8084-2501 (ACRN Increase)
DOCUMENT NO. MIPR7L047X7478 (AA)

100149 62119.00
LLA :
M9 1781319 M7KC 260 67854 0 067443 2D C2273J 45008MPR8BT1
REQN. NO. 8084-3182 (ACRN Increase)
DOCUMENT NO. M9545008MPR8BT1 (AA)

100150 200000.00
LLA :
Q5 1771109 4190 310 67854 0 067443 2D 4190B2 45007MP74610
REQN. NO. 8085-9376
DOCUMENT NO. M9545007MP74610 (AA)

300077 6916.00
LLA :
K6 97X4930.NH1J 000 77777 0 000164 2F 000000 J7500 CJ5E108
REQN. NO. 8044-0522 (ACRN Increase)

300078 52000.00
LLA :
P1 1781804 60CT 250 57007 0 068892 2D XIQ002 570078IQ372Q
REQN. NO. 8045-3601 (ACRN Increase)
DOCUMENT NO. N5700708WXIQ002 (AA)

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300079 35025.00

LLA :
A5 1761109 4640 310 67854 0 067443 2D 4640SC 45006MP64578
REQN. NO. 8078-2183 (ACRN Increase)
DOCUMENT NO. M9545006MP64578 (AA)

300080 10000.00

LLA :
P8 97X4930. NH1J 000 77777 0 000164 2F 000000 J1200 B661173
REQN. NO. 8080-9489 (ACRN Increase)

300081 20000.00

LLA :
D5 2172093 0000 5U-5U01 212000.0000 2512 JDJT MIPR7L047X7478 J7YN81 012193
REQN. NO. 8084-2702 (ACRN Increase)
DOCUMENT NO. MIPR7L047X7478 (AA)

300082 21000.00

LLA :
M9 1781319 M7KC 260 67854 0 067443 2D C2273J 45008MPR8BT1
REQN. NO. 8084-3241 (ACRN Increase)
DOCUMENT NO. M9545008MPR8BT1 (AA)

MOD 16 Funding 2529320.00
Cumulative Funding 31651207.61

MOD 17

100151 23000.00

LLA :
Q6 1781319 M7KC 250 67854 0 067443 2D C2274D 8RCR8BK41222
REQN. NO. 8087-7945
DOCUMENT NO. M9545008RCR8BK4 (AA)

100152 30000.00

LLA :
Q7 97X4930. NH1J 000 77777 0 000164 2F 000000 J7200 CJ74333
REQN. NO. 8087-7946

100153 100000.00

LLA :
Q8 9770400 2520 7 BM 2520 40603888C00 255X MD7080511P3874 72G026 S12135
REQN. NO. 8087-7961
DOCUMENT NO. MD7080511P3874 (AA)

100154 300000.00

LLA :
Q9 2182020 0000 8 5D 5D04 135197.0004 EOR 25FB 9LZZZZ MIPR8RAIDA0038 89LIR3 S28043
REQN. NO. 8091-0206
DOCUMENT NO. MIPR8RAIDA0038 (AA)

300083 5000.00

LLA :
P6 1781804 8RZ3 000 SASLM 0 068342 2D 000000 000600000000
REQN. NO. 8080-9312 (ACRN Increase)
DOCUMENT NO. N0002408WX70463 (AA)

300084 10000.00

LLA :
Q7 97X4930. NH1J 000 77777 0 000164 2F 000000 J7200 CJ74333
REQN. NO. 8087-7947 (ACRN Increase)

MOD 17 Funding 468000.00
Cumulative Funding 32119207.61

MOD 18

100155 1800.00

LLA :
R1 97X4930. NH1J 000 77777 0 000164 2F 000000 J1200 B661172
Reqn. No. 80609552

100156 65500.00

LLA :
Q1 97X4930. NH1E 000 77777 0 000178 2F 000000 31RJ2081VN14
Standard Number: N6133108WX00077 (AA)
Reqn. No. 80641733

100157 400000.00

LLA :
Q5 1771109 4190 310 67854 0 067443 2D 4190B2 45007MP74610
Standard Number: M9545007MP74610 (AA)
Reqn. No. 80910356

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100158 25000.00
 LLA :
 R2 97X4930. NH1J 000 77777 0 000164 2F 000000 J1200 CJ71042
 Reqn. No. 80920597

100159 80000.00
 LLA :
 R3 97X4930. NH1J 000 77777 0 000164 2F 000000 J7500 CG24044
 Reqn. No. 80941780

100160 74400.00
 LLA :
 Q8 9770400 2520 7 BM 2520 40603888C00 255X MD7080511P3874 72G026 S12135
 Standard Number: MD7080511P3874 (AA)
 Reqn. No. 80941784

100161 20000.00
 LLA :
 Q4 9780400 2520 8 BM 2520 40603882C00 255Y S12135 MD8A108T2P3569 820443
 Standard Number: MD8A108T2P3569 (AA)
 Reqn. No. 80941789

100162 162000.00
 LLA :
 A4 1771109 4640 310 67854 0 067443 2D 4640B5 45007MP74287
 Standard Number: M9545007MP74287 (AA)
 Reqn. No. 80941861

100163 100000.00
 LLA :
 R6 97X4930. NH1J 000 77777 0 000164 2F 000000 J7100 CJ79273
 Reqn. No. 80952156

300085 90580.00
 LLA :
 Q1 97X4930. NH1E 000 77777 0 000178 2F 000000 31RJ2081VN14
 Standard Number: N6133108WX00077 (AA)
 Reqn. No. 80641739

300086 50000.00
 LLA :
 R4 9780400 5103 007024005002 2700025240 001 2520 S33189
 Standard Number: SP10010800355 (AA)
 Reqn. No. 80665341

300087 60000.00
 LLA :
 Q1 97X4930. NH1E 000 77777 0 000178 2F 000000 31RJ2081VN14
 Standard Number: N6133108WX00135 (AA)
 Reqn. No. 80771684

300088 25000.00
 LLA :
 Q5 1771109 4190 310 67854 0 067443 2D 4190B2 45007MP74610
 Standard Number: M9545007MP74610 (AA)
 Reqn. No. 80910357

300089 20000.00
 LLA :
 R5 9770400 5103 001 2700025240 SP10010700144 700024014 S33189
 Standard Number: SP10010700144 (AA)
 Reqn. No. 80920723

300090 15000.00
 LLA :
 A4 1771109 4640 310 67854 0 067443 2D 4640B5 45007MP74287
 Standard Number: M9545007MP74287 (AA)
 Reqn. No. 80941862

MOD 18 Funding 1189280.00
 Cumulative Funding 33308487.61

MOD 19

100163 (60000.00)
 LLA :
 R6 97X4930. NH1J 000 77777 0 000164 2F 000000 J7100 CJ79273
 Reqn. No. 80952156

100164 150000.00
 LLA :
 P1 1781804 60CT 250 57007 0 068892 2D XIQ002 570078IQ372Q
 REQN. NO. 8103-5714 (ACRN Increase)
 DOCUMENT NO. N5700708WXIQ002 (AA)

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100165 500000.00
 LLA :
 N2 5783080 178 4750 83710F 000000 00000 27423F 503000 F03000 FSR:016862 PSR:583112
 DSR:053541
 REQN. NO. 8107-8124 (ACRN Increase)
 DOCUMENT NO. F2BDED7352G001 (AA)

100166 250000.00
 LLA :
 R7 5783080 178 4750 83710F 000000 00000 27423F 503000 F03000 FSR:016862 PSR:583112
 DSR:204886
 REQN. NO. 8108-8641
 DOCUMENT NO. F2BDED8056G006 (AB)

100167 20000.00
 LLA :
 K1 9770400 5103 001 2700025240 SP10010700144 700024014 S33189
 REQN. NO. 8115-1733 (ACRN Increase)
 DOCUMENT NO. SP10010700144 (AA)

100168 10000.00
 LLA :
 R8 1771810 71UQ 253 SASLM 0 068342 2D 000000 UQ0350000000
 REQN. NO. 8115-1749
 DOCUMENT NO. N0002407WX31159 (AA)

100169 160000.00
 LLA :
 R9 1781804 8RZ3 000 SASLM 0 068342 2D 000000 001130000000
 REQN. NO. 8121-3997
 DOCUMENT NO. N0002408WX70523 (AA)

100170 42727.68
 LLA :
 S1 1781109 4747 310 67854 067443 2D 474707 8RC84059123S
 REQN. NO. 8127-8043
 DOCUMENT NO. M9545008RC84059 (AA)

100171 205686.00
 LLA :
 S2 1781109 4640 310 67854 067443 2D 4640X 45008MP84245
 REQN. NO. 8127-8079
 DOCUMENT NO. M9545008MP84245 (AA)

100172 58244.00
 LLA :
 S3 97X4930 NH1E 000 77777 0 000178 2F 000000 31RJB082BN01
 REQN. NO. 8128-8372
 DOCUMENT NO. N6133108WX00109 (AA)

100173 172000.00
 LLA :
 S4 2182193 0000 5U-5U02 3130000.00000 2512 JDJT00 MIPR8G632K5049 K5CC81 S12193
 REQN. NO. 8128-8501
 DOCUMENT NO. MIPR8G632K5049 (AA)

100174 200000.00
 LLA :
 N2 5783080 178 4750 83710F 000000 00000 27423F 503000 F03000 FSR:016862 PSR:583112
 DSR:053541
 REQN. NO. 8128-8582 (ACRN Increase)
 DOCUMENT NO. F2BDED7352G001 (AA)

100175 279431.00
 LLA :
 S5 9780400 56SF SE8 52S4 14312A 000000 59200 036402 667100 F67100 FSR 018162 PSR 67
 8886 DSR 639171
 REQN. NO. 8134-0828
 DOCUMENT NO. F2VUR08112G001 (AA)

100176 200000.00
 LLA :
 R9 1781804 8RZ3 000 SASLM 0 068342 2D 000000 001130000000
 REQN. NO. 8135-1342 (ACRN Increase)
 DOCUMENT NO. N0002408WX70523 (AA)

100177 50000.00
 LLA :
 S6 9770400.2520 7 BM 2520 40603888C00 255X S12135 MD7080511P3889 72G026
 REQN. NO. 8137-2016
 DOCUMENT NO. MD7080511P3889 (AA)

100178 90000.00
 LLA :
 S7 97X4930 NH1J 000 77777 0 000164 2F 000000 J7500 CG24046
 REQN. NO. 8137-2039

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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100179 500000.00

LLA :
M8 1771109 5097 310 67854 067443 2D M95450 45008MP75078
REQN. NO. 8145-5543 (ACRN Increase)
DOCUMENT NO. M9545008MP75087 (AA)

100180 25000.00

LLA :
G1 9770100.1120 0000 1740 2599 S49447 DSAN70473
REQN. NO. 8148-5651 (ACRN Increase)
DOCUMENT NO. DSAM70473 (AA)

100181 53000.00

LLA :
H7 5773400 307 154S ILSFFM 010000 592JB 28047F 667100 F67100 ESP: ZA FSR: 003874 P
SR: 153110 DSR: 222715
REQN. NO. 8148-5656 (ACRN Increase)
DOCUMENT NO. F2MTBX7236G002 (AA)

300044 (25000.00)

LLA :
G1 9770100.1120 0000 1740 2599 S49447 DSAN70473
REQN. NO. 7255-8472 (ACRN Increase)
DOCUMENT NO. DSAM70473 (AA)

300050 (96253.62)

LLA :
H7 5773400 307 154S ILSFFM 010000 592JB 28047F 667100 F67100 ESP: ZA FSR: 003874 P
SR: 153110 DSR: 222715
REQN. NO. 7269-1822 (ACRN Increase)
DOCUMENT NO. F2MTBX7236G002 (AA)

300074 (500000.00)

LLA :
M8 1771109 5097 310 67854 067443 2D M95450 45008MP75078
REQN. NO. 7362-3264 (ACRN Increase)
DOCUMENT NO. M9545008MP75087 (AA)

300091 80000.00

LLA :
P1 1781804 60CT 250 57007 0 068892 2D XIQ002 570078IQ372Q
REQN. NO. 8103-5715 (ACRN Increase)
DOCUMENT NO. N5700708WXIQ002 (AA)

300092 250000.00

LLA :
R7 5783080 178 4750 83710F 000000 00000 27423F 503000 F03000 FSR:016862 PSR:583112
DSR:204886
REQN. NO. 8108-8642 (ACRN Increase)
DOCUMENT NO. F2BDED8056G006 (AB)

300093 200000.00

LLA :
A5 1761109 4640 310 67854 0 067443 2D 4640SC 45006MP64578
REQN. NO. 8112-9838 (ACRN Increase)
DOCUMENT NO. M9545006MP64578 (AA)

300094 50000.00

LLA :
N2 5783080 178 4750 83710F 000000 00000 27423F 503000 F03000 FSR:016862 PSR:583112
DSR:053541
REQN. NO. 8112-9921 (ACRN Increase)
DOCUMENT NO. F2BDED7352G001 (AA)

300095 60000.00

LLA :
D4 1761109 4190 310 67854 0 067443 2D 419005 45006MP64391
REQN. NO. 8115-1693 (ACRN Increase)
DOCUMENT NO. M9545006MP64391 (AA)

300096 15942.00

LLA :
M9 1781319 M7KC 260 67854 0 067443 2D C2273J 45008MPR8BT1
REQN. NO. 8119-2791 (ACRN Increase)
DOCUMENT NO. M9545008MPR8BT1 (AA)

300097 40000.00

LLA :
R9 1781804 8RZ3 000 SASLM 0 068342 2D 000000 001130000000
REQN. NO. 8121-5011 (ACRN Increase)
DOCUMENT NO. N0002408WX70523 (AA)

300098 850000.00

LLA :
R7 5783080 178 4750 83710F 000000 00000 27423F 503000 F03000 FSR:016862 PSR:583112
DSR:204886

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REQN. NO. 8122-5409 (ACRN Increase)
DOCUMENT NO. F2BDED8056G006 (AB)

300099 15000.00
LLA :
S4 2182193 0000 5U-5U02 3130000.00000 2512 JDJT00 MIPR8G632K5049 K5CC81 S12193
REQN. NO. 8128-8523 (ACRN Increase)
DOCUMENT NO. MIPR8G632K5049 (AA)

300101 50000.00
LLA :
N2 5783080 178 4750 83710F 000000 00000 27423F 503000 F03000 FSR:016862 PSR:583112
DSR:053541
REQN. NO. 8128-8568 (ACRN Increase)
DOCUMENT NO. F2BDED7352G001 (AA)

300102 6000.00
LLA :
S8 97X4930 NH1J 000 77777 0 000164 2F 000000 J7100 CG37009
REQN. NO. 8133-0439

300103 60000.00
LLA :
R9 1781804 8RZ3 000 SASLM 0 068342 2D 000000 001130000000
REQN. NO. 8135-1366 (ACRN Increase)
DOCUMENT NO. N0002408WX70523 (AA)

300104 5000.00
LLA :
S6 9770400.2520 7 BM 2520 40603888C00 255X S12135 MD7080511P3889 72G026
REQN. NO. 8137-2033 (ACRN Increase)
DOCUMENT NO. MD7080511P3889 (AA)

300105 95000.00
LLA :
M9 1781319 M7KC 260 67854 0 067443 2D C2273J 45008MPR8BT1
REQN. NO. 8137-2221 (ACRN Increase)
DOCUMENT NO. M9545008MPR8BT1 (AA)

300106 43253.62
LLA :
H7 5773400 307 154S ILSFEM 010000 592JB 28047F 667100 F67100 ESP: ZA FSR: 003874 P
SR: 153110 DSR: 222715
REQN. NO. 8148-5659 (ACRN Increase)
DOCUMENT NO. F2MTBX7236G002 (AA)

300107 60000.00
LLA :
S9 97X4930. NH1J 000 77777 0 000164 2F 000000 J1200 CJ79273
REQN. NO. 8148-5665

MOD 19 Funding 4165030.68
Cumulative Funding 37473518.29

MOD 20

100182 100000.00
LLA :
T1 9780400 2520 8 BM 2520 40603888C00 255Y MD8Y105K0C4657 820151 S12135
Standard Number: MD8Y105K0C4657 (AA)
Req. No. 81728247

100183 30000.00
LLA :
T2 1781804 8RZ3 000 SASLM 0 068342 2D 000000 000310000000
Standard Number: N0002408WX70224 (AA)
Req. No. 81707146

100184 12000.00
LLA :
T3 97X4930 NH1J 000 77777 0 000164 2F 000000 J7100 CJ30720
Req. No. 81695815

100185 68000.00
LLA :
A4 1771109 4640 310 67854 0 067443 2D 4640B5 45007MP74287
Standard Number: M9545007MP74287 (AA)
Req. No. 81695812

100186 200000.00
LLA :
T2 1781804 8RZ3 000 SASLM 0 068342 2D 000000 000310000000
Standard Number: N0002408WX70224 (AA)
Req. No. 81695721

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100187 10000.00

LLA :
T9 97X4930 NH1J 000 77777 0 000164 2F 000000 J7100 CJ78163
Req. No. 81621818

100188 160000.00

LLA :
T4 5763080 178 4750 83710F 000000 00000 27423F 503000 F03000 FSR 016862 PSR 583114
DSR 036047
Standard Number: F2BDED7302G002 (AA)
Req. No. 81560089

100189 567876.00

LLA :
N2 5783080 178 4750 83710F 000000 00000 27423F 503000 F03000 FSR:016862 PSR:583112
DSR:053541
Standard Number: F2BDED7352G001 (AA)
Req No. 81559261

100190 55000.00

LLA :
T5 97X4930 NH1J 000 77777 0 000164 2F 000000 J7500 CG24055
Req. No. 81518635

100191 21000.00

LLA :
T6 1781109 4640 310 67854 067443 2D 4640K2 45008MP84082
Standard Number: M9545008MP84082 (AA)
Req. No. 81508241

100192 30000.00

LLA :
T7 97X4930 NH1J 000 77777 0 000164 2F 000000 J7400 CJ78274
Req. No. 81423371

100193 125000.00

LLA :
R4 9780400 5103 007024005002 2700025240 001 2520 S33189
Standard Number: SP10010800355 (AA)
Req. No. 80665321

100194 83700.00

LLA :
T8 97X4930 NH1E 000 77777 0 000178 2F 000000 31RJK084CN01
Standard Number: N6133108WX00041 (AA)
Req. No. 80641745

100195 176000.00

LLA :
Q3 97X4930. NH1E 000 77777 0 000178 2F 000000 31RJ2081MN11
Standard Number: N6133108WX00111 (AA)
Req. No. 80641742

300108 10000.00

LLA :
T7 97X4930 NH1J 000 77777 0 000164 2F 000000 J7400 CJ78274
REQN. No. 81423387

300109 20000.00

LLA :
T2 1781804 8RZ3 000 SASLM 0 068342 2D 000000 000310000000
Standard Number: N0002408WX70224 (AA)
Req. No. 81695730

MOD 20 Funding 1668576.00
Cumulative Funding 39142094.29

MOD 21

100139 (90000.00)

LLA :
P8 97X4930. NH1J 000 77777 0 000164 2F 000000 J1200 B661173
REQN. NO. 8080-9482

300080 (10000.00)

LLA :
P8 97X4930. NH1J 000 77777 0 000164 2F 000000 J1200 B661173
REQN. NO. 8080-9489 (ACRN Increase)

MOD 21 Funding -100000.00
Cumulative Funding 39042094.29

MOD 22

100096 (227999.00)

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LLA :
K7 5763080 176 4750 834012 000180 00000 27434F 503000 F03000 FSR:003484 PSR:314665
DSR:663681
REQN. NO. 7310-1654 (ACRN Increase)
DOCUMENT NO. F2BDED6040G001 (AA)

110001 42142.00

LLA :
A5 1761109 4640 310 67854 067443 2D 4640SC 45006MP64578
Standard Number: M9545006MP64578 (AA)
Req. No. 8179-0700
With regards to SLIN 110001 (ACRN A5). This funding will expire on 30 September 2008. The contractor may continue to invoice for these costs after 30 September 2008 for work incurred before or on this date.

110002 65000.00

LLA :
U1 1781106 27A0 250 67854 0 067443 2D M67854 11BB8MPBBE78
Standard Number: M6785408MPBBE78 (AA)
Req. No. 8182-1256
With regards to SLIN 110002 (ACRN U1), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The contractor may continue to invoice after this date, but only for work performed during this 365 day period

110003 162000.00

LLA :
U2 97X4930 NH1J 000 77777 0 000164 2F 000000 J7500 CG24056
Req. No. 8182-1411

110004 9339.00

LLA :
A3 1771109 4640 310 67854 0 067443 2D 4640B6 45007MP74383
Standard Number: M9545007MP74383 (AA)
Req. No. 8179-0711

110005 25000.00

LLA :
U3 9780400 2520 8 BM 252 0406 0 3888C0 0 2516M D8Y105K0
Standard Number: MD8Y105K0C4658 (AA)
Req. No. 8182-1472

110006 100000.00

LLA :
U4 5783600 298 4721 652895 000000 00000 64617F 503000 ESP AU FSR 013601 PSR 693842
DSR 216779
Standard Number: FITEAV8101G001 (AA)
Req. No. 8192-7056
With regards to SLIN 110006 (ACRN U4), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The contractor may continue to invoice after this date, but only for work performed during this 365 day period

110007 35000.00

LLA :
U5 97X4930 NH1J 000 77777 0 000164 2F 000000 J7200 CJ74356
Req. No. 8197-8729

110008 450000.00

LLA :
U7 1781804 8RZ3 000 SASLM 0 068342 2D 000000 001110000000
Standard Number: N0002408WX70395 (AA)
Req. No. 8212-5770

110009 200000.00

LLA :
R9 1781804 8RZ3 000 SASLM 0 068342 2D 000000 001130000000
Standard Number: N0002408WX70523 (AA)
Req. No. 8198-9239
With regards to SLIN 110009, (ACRN R9). This funding will expire on 30 September 2008. The contractor may continue to invoice for these costs after 30 September 2008 for work incurred before or on this date.

300064 (70847.63)

LLA :
K7 5763080 176 4750 834012 000180 00000 27434F 503000 F03000 FSR:003484 PSR:314665
DSR:663681
REQN. NO. 7310-1746 (ACRN Increase)
DOCUMENT NO. F2BDED6040G001 (AA)

300110 3000.00

LLA :
S8 97X4930 NH1J 000 77777 0 000164 2F 000000 J7100 CG37009
Req. No. 8182-1208

300111 3000.00

LLA :

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P1 1781804 60CT 250 57007 0 068892 2D XIQ002 570078IQ372Q
Standard Number: N5700708WXIQ002 (AA)
Req. No. 8185-3183

With regards to SLIN 300111 (ACRN P1), 801 Authority is applicable. 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The contractor may continue to invoice after this date, but only for work performed during this 365 day period.

300112 15000.00

LLA :
D4 1761109 4190 310 67854 0 067443 2D 419005 45006MP64391
Standard Number: M9545006MP64391
Req. No. 8212-5620

MOD 22 Funding 810634.37
Cumulative Funding 39852728.66

MOD 23

110010 59400.00

LLA :
U6 1771319 37FT 253 VA081 0 068342 2D 96018Q 031580000000
Standard Number: N0003008RC85401 (AA)
Req. No. 8197-8797, With regards to SLIN 110010 (ACRN U6), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

110011 150000.00

LLA :
U8 1781106 27A0 250 67854 067443 2D M67854 11858MPS5C22
Standard Number: M6785408MPS5C22 (AA)
Req. No. 8211-5208, With regards to SLIN 110011 (ACRN U8), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

110012 15000.00

LLA :
U9 97X4930. NH1J 000 77777 0 000164 2F 000000 J7200 CJ78332
Req. No. 8211-5234

110013 3000.00

LLA :
V1 97X4930 NH1J 000 77777 0 000164 2F 000000 J7200 CJ78163
Req. No. 8211-5252

110014 57040.00

LLA :
K9 97X4930 NH1E 000 77777 0 000178 2F 000000 31RJB082BN01
Standard Number: N6133108WX00109 (AA)
Req. No. 8212-5494

110015 75000.00

LLA :
V2 9780300 8CPQ 310 SA9D4 0 068342 2D 000000 0634B0000000
Standard Number: N0002408WX31342 (AA)
Req. No. 8219-0092

110016 18500.00

LLA :
V3 9780300 8CQX 310 YD340 0 068342 2D 000000 5754B0000700
Standard Number: N0002408WX30382 (AA)
Req. No. 8220-0395

110017 5200.00

LLA :
V4 9760300 8CQX 253 SA340 0 068342 2D 000000 QX8040000000
Standard Number: N0002406WX31430 (AA)
Req. No. 8220-0408

110018 40000.00

LLA :
V5 97X4930 NH1J 000 77777 0 000164 2F 000000 J7100 CG24063
Req. No. 8220-0439

110019 6300.00

LLA :
V6 9760300 8CQX 253 SA340 0 068342 2D 000000 QX7000000000
Standard Number: N0002406WX31144 (AA)
Req. No. 8220-0489

110020 75000.00

LLA :
V7 1781106 27A0 250 67854 067443 2D 000000 11AF8MPAF086

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Standard Number: M6785408MPAF086 (AA)
 Req. No. 8221-0922, With regards to SLIN 110020 (ACRN V7), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

110021 120960.00
 LLA :
 V8 2182040 0000 5D05D05 P654817 2512 S28043 654817.482.00.12.00 9RZZZZ JOAN 89R742
 MIPR8HDAT9RC14
 Standard Number: MIPR8HDAT9RC14 (AA)
 Req. No. 8221-0942

110022 144000.00
 LLA :
 W7 1781319 M7KC 260 67854 0 067443 2D C2273J 45008MPR8BT1
 Standard Number: M9545008MPR8BT1 (AA)
 Req. No. 8227-5048

110023 5400.00
 LLA :
 V9 97X4930 NH1J 000 77777 0 000164 2F 000000 J7400 CJ78345
 Req. No. 8228-5081

110024 5400.00
 LLA :
 W1 97X4930 NH1J 000 77777 0 000164 2F 000000 J7400 CJ78346
 Req. No. 8228-5082

110025 16200.00
 LLA :
 W2 97X4930 NH1J 000 77777 0 000164 2F 000000 J7400 CJ78347
 Req. No. 8228-5083

110026 18900.00
 LLA :
 W3 97X4930 NH1J 000 77777 0 000164 2F 000000 J7400 CJ78351
 Req. No. 8228-5086

110027 21600.00
 LLA :
 W4 97X4930 NH1J 000 77777 0 000164 2F 000000 J7400 CJ78341
 Req. No. 8228-5087

110028 31659.00
 LLA :
 D4 1761109 4190 310 67854 0 067443 2D 419005 45006MP64391
 Standard Number: M95450006MP64391 (AA)
 Req. No. 8229-5607

110029 25000.00
 LLA :
 W9 2182093 0000 5U 5U01 232000.00000 2512 JDJT MIPR8G324J7252 J7ZO 81 S12193
 Standard Number: MIPR8G324J7252 (AA)
 Req. No. 8234-8852

110030 10000.00
 LLA :
 X1 97X4930 NH1J 000 77777 0 000164 2F 000000 J7000 CG37009
 Req. No. 8234-8864

110031 19000.00
 LLA :
 X3 97X4930. NH1J 000 77777 0 000164 2F 000000 J7100 CG24058
 Req. No. 8234-8933

300113 3000.00
 LLA :
 U9 97X4930. NH1J 000 77777 0 000164 2F 000000 J7200 CJ78332
 Req. No. 8211-5243

300114 20000.00
 LLA :
 W5 97X4930 NH1D 000 77777 0 061331 2F 000000 31RJK086CN02
 Standard Number: N6133108WX00204 (AA)
 Req. No. 8212-5505

300115 4800.00
 LLA :
 W6 97X4930. NH1J 000 77777 0 000164 2F 000000 J7000 CG24040
 Req. No. 8224-1932

300116 32000.00
 LLA :
 W7 1781319 M7KC 260 67854 0 067443 2D C2273J 45008MPR8BT1
 Standard Number: M9545008MPR8T1 (AA)
 Req. No. 8227-5050

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300117 10000.00
 LLA :
 W2 97X4930 NH1J 000 77777 0 000164 2F 000000 J7400 CJ78347
 Req. No. 8228-5084

300118 10000.00
 LLA :
 W8 97X4930. NH1J 000 77777 0 000164 2F 000000 J7400 CJ78172
 Req. No. 8231-5740

300119 5000.00
 LLA :
 X2 97X4930 5BE0 001 37601 2515 H JQ D2 H08JQD2MPDW000 033181
 Standard Number: H08JQD2MPDW000 (AA)
 Req. No. 8234-8630

MOD 23 Funding 1007359.00
 Cumulative Funding 40860087.66

MOD 24

110032 46000.00
 LLA :
 X4 1781106 27A0 250 67854 067443 2D M67854 8RCAPH8711CH
 Standard Number: M6785408RCAPH87 (AA)
 Req. No. 8231-5883, With regards to SLIN 110032 (ACRN X4), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

MOD 24 Funding 46000.00
 Cumulative Funding 40906087.66

MOD 25

110033 20000.00
 LLA :
 Z3 97X4930 NH2C 252 77777 0 050120 2F 000000 A00000006691
 Standard Number: N6053008WX00948 (AB)
 Req. No. 8254-9484

110034 114435.10
 LLA :
 Z4 97X4930. NH1J 000 77777 0 000164 2F 000000 J7400 CJ78283
 Req. No. 8256-0488

110035 11000.00
 LLA :
 Z5 97X4930. NH1J 000 77777 0 000164 2F 000000 J7100 CJ79021
 Req. No. 8256-0527

110036 17629.00
 LLA :
 Z6 978/90400.4500 408519 2513 S18119 DFEXX A5471 A547 TAC00
 Standard Number: 0000014634 (AA)
 Req. No. 8258-0963

110037 20088.00
 LLA :
 Z7 97X4930. NH1J 000 77777 0 000164 2F 000000 J7100 CJ74351
 Req. No. 8258-0964

110038 100000.00
 LLA :
 AP 2182020 0000 8 5L 5L20 P423806.00000 31EM JONO 8CWT2S S01021 CRN CW8T2S1651
 Standard Number: CW8T2S1651 (AA)
 Req. No. 8260-2384, With regards to SLIN 110038 (ACRN AP), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

110039 20000.00
 LLA :
 Z9 97X4930. NH1J 000 77777 0 000164 2F 000000 J7100 CJ74430
 Req. No. 8261-2766

110040 40000.00
 LLA :
 AA 9780300 8CPQ 310 SA9D4 0 068342 2D 000000 0634B0000000
 Standard Number: N0002408WX31342 (AA)
 Req. No. 8264-5724

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110041 30000.00

LLA :
AC 9780300 8CQX 253 YD340 0 068342 2D 000000 5754B0000700
Standard Number: N0002408WX31441 (AA)
Req. No. 8264-5726

110042 19000.00

LLA :
AE 97X4930. NH1J 000 77777 0 000164 2F 000000 J7000 CJ71158
Req. No. 8266-7333

110043 15000.00

LLA :
B1 1761109 4640 310 67854 0 067443 2D 4640B2 45006MP64352
Standard Number: M9545006MP64352 (AA)
Req. No. 8268-8571

110044 630000.00

LLA :
AF 97080400.1120 P8826 00000 0401 2599 S49447 DWAM80785
Standard Number: DWAM80785 (AA)
Req. No. 8267-7850

110045 100000.00

LLA :
AG 1761109 4640 310 67854 067443 2D 4640SC 45006MP64578
Standard Number: M9545006MP64578 (AA)
Req. No. 8269-9060

300053 (15000.00)

LLA :
B1 1761109 4640 310 67854 0 067443 2D 4640B2 45006MP64352
REQN. NO. 7271-5058 (ACRN Increase)
DOCUMENT NO. M9545006MP64352 (AA)

300093 (100000.00)

LLA :
A5 1761109 4640 310 67854 0 067443 2D 4640SC 45006MP64578
REQN. NO. 8112-9838 (ACRN Increase)
DOCUMENT NO. M9545006MP64578 (AA)

300120 20000.00

LLA :
AD 97X4930. NH1J 000 77777 0 000164 2F 000000 J7100 CG44345
Req. No. 8260-2294

300121 5040.00

LLA :
AH 97X4930. NH1J 000 77777 0 000164 2F 000000 J5600 CJ5E182
Req. No. 8269-9633

300122 5040.00

LLA :
AJ 97X4930. NH1J 000 77777 0 000164 2F 000000 J5600 CJ5E009
Req. No. 8269-9640

MOD 25 Funding 1052232.10
Cumulative Funding 41958319.76

MOD 27

110005 (25000.00)

LLA :
U3 9780400 2520 8 BM 252 0406 0 3888C0 0 2516M D8Y105K0
Standard Number: MD8Y105K0C4658 (AA)
Req. No. 8182-1472

110046 47640.00

LLA :
AK 97X4930. NH1J 000 77777 0 000164 2F 000000 J7400 CJ78326
Req. No. 8283-5085

110047 2000.00

LLA :
AL 97X4930. NH1J 000 77777 0 000164 2F 000000 J7000 CJ71092
Req. No. 8281-2931

110048 40000.00

LLA :
AM 97X4930. NH1J 000 77777 0 000164 2F 000000 J7000 CJ71153
Req. No. 8291-8224

110049 44000.00

LLA :
AN 5783080 178 4750 834012 000000 00000 27434F 503000 F03000 FSR 016976 PSR 583554
DSR 006989

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Standard Number: F2BDED8233G001 (AA)
 Req. No. 8295-9376

110050 27000.00
 LLA :
 AK 97X4930. NH1J 000 77777 0 000164 2F 000000 J7400 CJ78326
 Req. No. 8304-3001

110051 25000.00
 LLA :
 U3 9780400 2520 8 BM 2520 40603888C00 2516 MD8Y105K0C4658 820151 S12135
 Standard Number: MD8Y105K0C4658 (AA)
 Req. No. 8182-1472

300123 7000.00
 LLA :
 AM 97X4930. NH1J 000 77777 0 000164 2F 000000 J7000 CJ71153
 Req. No. 8291-8250

MOD 27 Funding 167640.00
 Cumulative Funding 42125959.76

MOD 28

110052 10000.00
 LLA :
 AQ 97X4930. NH1J 000 77777 0 000164 2F 000000 J7500 DJ5E020
 Req. No. 8314-8464

110053 11880.00
 LLA :
 AR 97X4930. NH1J 000 77777 0 000164 2F 000000 J7000 DJ78078
 Req. No. 8323-1124

110054 30268.00
 LLA :
 AS 1781109 4640 310 67854 067443 2D 464017 9MP847701156 067443
 Standard Number: M9545009MP84770 (AA)
 Req. No. 8324-1811

110055 42732.00
 LLA :
 AS 1781109 4640 310 67854 067443 2D 464017 9MP847701156 067443
 Standard Number: M9545009MP84770 (AA)
 Req. No. 8324-1837

110056 25000.00
 LLA :
 AF 97080400.1120 P8826 00000 0401 2599 S49447 DWAM80785
 Standard Number: DWAM80785 (AA)
 8327-2788

110057 30000.00
 LLA :
 AU 97X4930. NH1J 000 77777 0 000164 2F 000000 J7400 DJ75001
 Req. No. 8330-3365

110058 15000.00
 LLA :
 AV 97X4930. NH1J 000 77777 0 000164 2F 000000 J7000 CJ71079
 Req. No. 8330-3558

110059 32000.00
 LLA :
 AW 97X4930. NH1J 000 77777 0 000164 2F 000000 J7000 CJ71115
 Req. No. 8330-3579

300124 15000.00
 LLA :
 AF 97080400.1120 P8826 00000 0401 2599 S49447 DWAM80785
 Standard Number: DWAM80785 (AA)
 Req. No. 8327-2789

MOD 28 Funding 211880.00
 Cumulative Funding 42337839.76

MOD 30

110060 48600.00
 LLA :
 AX 1781319 M7KC 260 67854 067443 2D C2273B 9MPR8FK9111R 067443
 Standard Number: M9545009MPR8FK9 (AA)
 Req. No. 8338-7521

110061 3000.00

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LLA :
AY 97X4930. NH1J 000 77777 0 000164 2F 000000 J7100 DJ78020
Req. No. 8344-9088

110062 32500.00

LLA :
AZ 97X4930. NH1J 000 77777 0 000164 2F 000000 J7100 CG6M067
Req. No. 8346-0634

MOD 30 Funding 84100.00
Cumulative Funding 42421939.76

MOD 31

110063 50000.00

LLA :
BA 1791106 27A0 310 67854 067443 2D M67854 9RCBV39812CH
Standard Number: M6785409RCBV398 (AA)
Req. No. 9013-0853

110064 400.00

LLA :
BB 97X4930. NH1J 000 77777 0 000164 2F 000000 J7200 CJ79247
Req. No. 9013-0858

MOD 31 Funding 50400.00
Cumulative Funding 42472339.76

MOD 32

110065 94000.00

LLA :
BC 97X4930 5BE0 001 31109 2515 J JQ D2 J09JQD2MPDW002 033181
Standard Number: J09JQD2MPDW002 (AA)
Req. No. 9026-8289

110066 20000.00

LLA :
BD 1791106 27A0 250 67854 067443 2D M67854 9MPAW21711CH 067443
Standard Number: M6785409MPAW217 (AA)
Req. No. 9026-8672

MOD 32 Funding 114000.00
Cumulative Funding 42586339.76

MOD 33

110067 30000.00

LLA :
BE 97X4930. NH1J 000 77777 0 000164 2F 000000 J7100 DJ76004
Req. No. 9058-3823

300125 15000.00

LLA :
BF 97X4930. NH1J 000 77777 0 000164 2F 000000 J7000 DJ78047
Req. No. 9069-0965

With regards to SLIN 300125 (ACRN BF), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modifications. The contractor may continue to invoice after this date, but only for work performed during this 365 day period.

MOD 33 Funding 45000.00
Cumulative Funding 42631339.76

MOD 34

110068 25000.00

LLA :
BG 5793400 309 154S BMO8XC 010000 559ZZ 27588F 667100 F67100 FSR 003202 PSR 631682
DSR 059864
Standard Number: F2MTCW9070G001 (AA)
Req. No. 9097-5368

310001 5000.00

LLA :
BG 5793400 309 154S BMO8XC 010000 559ZZ 27588F 667100 F67100 FSR 003202 PSR 631682
DSR 059864
Standard Number: F2MTCW9070G001 (AA)
Req. No. 9097-5377

MOD 34 Funding 30000.00
Cumulative Funding 42661339.76

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MOD 35

110063 (50000.00)
 LLA :
 BA 1791106 27A0 310 67854 067443 2D M67854 9RCBV39812CH
 Standard Number: M6785409RCBV398 (AA)
 Req. No. 9013-0853

110064 (400.00)
 LLA :
 BB 97X4930. NH1J 000 77777 0 000164 2F 000000 J7200 CJ79247
 Req. No. 9013-0858

110069 1700.00
 LLA :
 BH 97X4930. NH1J 000 77777 0 000164 2F 000000 J7300 CJ79546
 Req. No. 9111-1788

MOD 35 Funding -48700.00
 Cumulative Funding 42612639.76

MOD 37

110070 33145.00
 LLA :
 BJ 97X4930 NH1D 000 77777 0 061331 2F 000000 31RJ1092BN03
 Standard Number: N6133109WX00158 (AA)
 Req. No. 9118-5140

110071 78122.00
 LLA :
 AF 97080400.1120 P8826 00000 0401 2599 S49447 DWAM80785
 Standard Number: DWAM80785 (AA)
 Req. No. 9139-3949

110072 25578.00
 LLA :
 AM 97X4930. NH1J 000 77777 0 000164 2F 000000 J7000 CJ71153
 Req. No. 9139-3967

110073 13000.00
 LLA :
 BK 1781109 6520 250 67854 067443 2D 6520BX 9RC86744125X
 Standard Number: M9545009RC86744 (AA)
 Req. No. 9159-2322

MOD 37 Funding 149845.00
 Cumulative Funding 42762484.76

MOD 39

100150 (39046.93)
 LLA :
 Q5 1771109 4190 310 67854 0 067443 2D 4190B2 45007MP74610
 REQ. NO. 8085-9376
 DOCUMENT NO. M9545007MP74610 (AA)

100166 (33000.00)
 LLA :
 R7 5783080 178 4750 83710F 000000 00000 27423F 503000 F03000 FSR:016862 PSR:583112
 DSR:204886
 REQ. NO. 8108-8641
 DOCUMENT NO. F2BDED8056G006 (AB)

110067 (4497.98)
 LLA :
 BE 97X4930. NH1J 000 77777 0 000164 2F 000000 J7100 DJ76004
 Req. No. 9058-3823

110072 (6300.00)
 LLA :
 AM 97X4930. NH1J 000 77777 0 000164 2F 000000 J7000 CJ71153
 Req. No. 9139-3967

300098 (340000.00)
 LLA :
 R7 5783080 178 4750 83710F 000000 00000 27423F 503000 F03000 FSR:016862 PSR:583112
 DSR:204886
 REQ. NO. 8122-5409 (ACRN Increase)
 DOCUMENT NO. F2BDED8056G006 (AB)

MOD 39 Funding -422844.91
 Cumulative Funding 42339639.85

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MOD 40

300119 (1750.95)
 LLA :
 X2 97X4930 5BE0 001 37601 2515 H JQ D2 H08JQD2MPDW000 033181
 Standard Number: H08JQD2MPDW000 (AA)
 Req. No. 8234-8630

MOD 40 Funding -1750.95
 Cumulative Funding 42337888.90

MOD 41

100173 (57.63)
 LLA :
 S4 2182193 0000 5U-5U02 3130000.00000 2512 JDJT00 MIPR8G632K5049 K5CC81 S12193
 REQN. NO. 8128-8501
 DOCUMENT NO. MIPR8G632K5049 (AA)

300099 (958.78)
 LLA :
 S4 2182193 0000 5U-5U02 3130000.00000 2512 JDJT00 MIPR8G632K5049 K5CC81 S12193
 REQN. NO. 8128-8523 (ACRN Increase)
 DOCUMENT NO. MIPR8G632K5049 (AA)

MOD 41 Funding -1016.41
 Cumulative Funding 42336872.49

MOD 42

100014 (0.01)
 LLA :
 B3 1771319 W2DB 00 RAP51 0 068342 2D 000000 021230002AD0
 Reqn. No. 7207-5281
 DOCUMENT NO. N0001407WX21298 (AA)

MOD 42 Funding -0.01
 Cumulative Funding 42336872.48

MOD 43

100173 (117.53)
 LLA :
 S4 2182193 0000 5U-5U02 3130000.00000 2512 JDJT00 MIPR8G632K5049 K5CC81 S12193
 REQN. NO. 8128-8501
 DOCUMENT NO. MIPR8G632K5049 (AA)

MOD 43 Funding -117.53
 Cumulative Funding 42336754.95

MOD 44

110057 (463.98)
 LLA :
 AU 97X4930. NH1J 000 77777 0 000164 2F 000000 J7400 DJ75001
 Req. No. 8330-3365

MOD 44 Funding -463.98
 Cumulative Funding 42336290.97

MOD 45

300037 (2921.71)
 LLA :
 F4 2172020 0000 75L 5L20 P423806.00000 25FB JONO: 7CWSRS S01021 CRN: CW7SRS0251
 REQN. NO. 7253-5626 (ACRN Increase)
 DOCUMENT NO. CW7SRS0251 (AA)

300060 (5224.27)
 LLA :
 J3 5773400 3077826 FP84ZA 010000 59200 27596F 667100 FB4866 ESP ZA FSR 037457 PSR C
 33649 DSR 111820
 REQN. NO. 7271-5603 (ACRN Increase)
 DOCUMENT NO. F3UTFP7061GG01 (AA)

300062 (3999.00)
 LLA :
 H5 5773400 307 65MG HL8110 020000 59290 41891F 667100 F67100 FSR: 036951 PSR: B8625
 8 DSR:098141

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REQN. NO. 7269-1802 (ACRN Increase)
DOCUMENT NO. F3AT1D7214G002 (AA)

300106 (2901.13)
LLA :
H7 5773400 307 154S ILSFFM 010000 592JB 28047F 667100 F67100 ESP: ZA FSR: 003874 P
SR: 153110 DSR: 222715
REQN. NO. 8148-5659 (ACRN Increase)
DOCUMENT NO. F2MTBX7236G002 (AA)

MOD 45 Funding -15046.11
Cumulative Funding 42321244.86

MOD 46

100032 (0.01)
LLA :
C5 2172020 0000 7 5D 5D04 423806.0000 EOR 25FB 9LZZZZ MIPR7RAIDA0038 79LR10 S28043
REQN. NO. 7243-1571 (ACRN Increase)
DOCUMENT NO. MIPR7RAIDA0038 (AA)
COSTS MAY BE INCURRED AGAINST SLIN 100032 FOR A PERIOD OF 12 MONTHS THROUGH 12
SEPTEMBER 2008. INVOICING FOR THOSE COSTS MAY OCCUR AFTER 12 SEPTEMBER 2008.

100048 (0.01)
LLA :
F1 1761319 M7KC 250 67854 0 067443 2D 02278H 45006MPR6CK8
REQN. NO. 7253-5618
DOCUMENT NO. M9545006MPR6CK8 (AA)

100063 (0.01)
LLA :
G5 5773400 307 154S ILSFFM 010000 592JB 28047F 667100 F67100 ESP:ZA FSR:003874 PSR:
153110 DSR:193777
REQN. NO. 7262-3881
DOCUMENT NO. F2MTBX7236G001 (AB)

100092 (17154.37)
LLA :
H5 5773400 307 65MG HL8110 020000 59290 41891F 667100 F67100 FSR: 036951 PSR: B8625
8 DSR:098141
REQN. NO. 7271-5722 (ACRN Increase)
DOCUMENT NO. F3AT1D7214G002 (AA)

300001 (1382.91)
LLA :
A2 1771106 27A0 260 67854 0 067443 2D M67854 11AF7MPAF981
Reqn. No. 7158-3813 (ACRN Increase)
DOCUMENT NO. M6785407MPAF981 (AA)

300019 (0.51)
LLA :
B9 1751109 4640 310 67854 0 067443 2D 4640SA 45007MP54B00
REQN. NO. 7239-8011 (ACRN Increase)
DOCUMENT NO. M9545007MP54B00 (AA)

300040 (4.00)
LLA :
H4 1771106 27A0 250 67854 0 067443 2D M67854 11AP7MPAPK03
REQN. NO. 7255-8192
DOCUMENT NO. M6785407MPAPK03 (AA)

MOD 46 Funding -18541.82
Cumulative Funding 42302703.04

MOD 47

110073 (13000.00)
LLA :
BK 1781109 6520 250 67854 067443 2D 6520BX 9RC86744125X
Standard Number: M9545009RC86744 (AA)
Req. No. 9159-2322

MOD 47 Funding -13000.00
Cumulative Funding 42289703.04

MOD 48

110013 (586.65)
LLA :
V1 97X4930 NH1J 000 77777 0 000164 2F 000000 J7200 CJ78163
Req. No. 8211-5252

110038 (1315.84)
LLA :

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AP 2182020 0000 8 5L 5L20 P423806.00000 31EM JONO 8CWT2S S01021 CRN CW8T2S1651
Standard Number: CW8T2S1651 (AA)
Req. No. 8260-2384, With regards to SLIN 110038 (ACRN AP), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

MOD 48 Funding -1902.49
Cumulative Funding 42287800.55

MOD 49

100164 (2768.61)
LLA :
P1 1781804 60CT 250 57007 0 068892 2D XIQ002 570078IQ372Q
REQN. NO. 8103-5714 (ACRN Increase)
DOCUMENT NO. N5700708WXIQ002 (AA)

300111 (1847.84)
LLA :
P1 1781804 60CT 250 57007 0 068892 2D XIQ002 570078IQ372Q
Standard Number: N5700708WXIQ002 (AA)
Req. No. 8185-3183
With regards to SLIN 300111 (ACRN P1), 801 Authority is applicable. 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The contractor may continue to invoice after this date, but only for work performed during this 365 day period.

MOD 49 Funding -4616.45
Cumulative Funding 42283184.10

MOD 50

110052 (1782.42)
LLA :
AQ 97X4930. NH1J 000 77777 0 000164 2F 000000 J7500 DJ5E020
Req. No. 8314-8464

300122 (180.42)
LLA :
AJ 97X4930. NH1J 000 77777 0 000164 2F 000000 J5600 CJ5E009
Req. No. 8269-9640

MOD 50 Funding -1962.84
Cumulative Funding 42281221.26

MOD 51

110068 (24868.95)
LLA :
BG 5793400 309 154S BMO8XC 010000 559ZZ 27588F 667100 F67100 FSR 003202 PSR 631682
DSR 059864
Standard Number: F2MTCW9070G001 (AA)
Req. No. 9097-5368

310001 (631.58)
LLA :
BG 5793400 309 154S BMO8XC 010000 559ZZ 27588F 667100 F67100 FSR 003202 PSR 631682
DSR 059864
Standard Number: F2MTCW9070G001 (AA)
Req. No. 9097-5377

MOD 51 Funding -25500.53
Cumulative Funding 42255720.73

MOD 52

300113 (1440.81)
LLA :
U9 97X4930. NH1J 000 77777 0 000164 2F 000000 J7200 CJ78332
Req. No. 8211-5243

MOD 52 Funding -1440.81
Cumulative Funding 42254279.92

MOD 53

110021 (9893.62)
LLA :
V8 2182040 0000 5D05D05 P654817 2512 S28043 654817.482.00.12.00 9RZZZZ JOAN 89R742
MIPR8HDAT9RC14

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Standard Number: MIPR8HDAT9RC14 (AA)
 Req. No. 8221-0942

MOD 53 Funding -9893.62
 Cumulative Funding 42244386.30

MOD 54

110050 (702.06)

LLA :
 AK 97X4930. NH1J 000 77777 0 000164 2F 000000 J7400 CJ78326
 Req. No. 8304-3001

110053 (1201.88)

LLA :
 AR 97X4930. NH1J 000 77777 0 000164 2F 000000 J7000 DJ78078
 Req. No. 8323-1124

110057 (72.46)

LLA :
 AU 97X4930. NH1J 000 77777 0 000164 2F 000000 J7400 DJ75001
 Req. No. 8330-3365

110069 (349.43)

LLA :
 BH 97X4930. NH1J 000 77777 0 000164 2F 000000 J7300 CJ79546
 Req. No. 9111-1788

MOD 54 Funding -2325.83
 Cumulative Funding 42242060.47

MOD 55

100166 (13631.41)

LLA :
 R7 5783080 178 4750 83710F 000000 00000 27423F 503000 F03000 FSR:016862 PSR:583112
 DSR:204886
 REQN. NO. 8108-8641
 DOCUMENT NO. F2BDED8056G006 (AB)

100171 (1058.83)

LLA :
 S2 1781109 4640 310 67854 067443 2D 4640X 45008MP84245
 REQN. NO. 8127-8079
 DOCUMENT NO. M9545008MP84245 (AA)

100174 (774.16)

LLA :
 N2 5783080 178 4750 83710F 000000 00000 27423F 503000 F03000 FSR:016862 PSR:583112
 DSR:053541
 REQN. NO. 8128-8582 (ACRN Increase)
 DOCUMENT NO. F2BDED7352G001 (AA)

110029 (7177.55)

LLA :
 W9 2182093 0000 5U 5U01 232000.00000 2512 JDJT MIPR8G324J7252 J7ZO 81 S12193
 Standard Number: MIPR8G324J7252 (AA)
 Req. No. 8234-8852

110049 (129.23)

LLA :
 AN 5783080 178 4750 834012 000000 00000 27434F 503000 F03000 FSR 016976 PSR 583554
 DSR 006989
 Standard Number: F2BDED8233G001 (AA)
 Req. No. 8295-9376

MOD 55 Funding -22771.18
 Cumulative Funding 42219289.29

MOD 56

110020 (3.04)

LLA :
 V7 1781106 27A0 250 67854 067443 2D 000000 11AF8MPAF086
 Standard Number: M6785408MPAF086 (AA)
 Req. No. 8221-0922, With regards to SLIN 110020 (ACRN V7), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

110043 (2299.02)

LLA :
 B1 1761109 4640 310 67854 0 067443 2D 4640B2 45006MP64352
 Standard Number: M9545006MP64352 (AA)

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Req. No. 8268-8571

110060 (337.56)

LLA :
AX 1781319 M7KC 260 67854 067443 2D C2273B 9MPR8FK9111R 067443
Standard Number: M9545009MPR8FK9 (AA)
Req. No. 8338-7521

300053 (313.75)

LLA :
B1 1761109 4640 310 67854 0 067443 2D 4640B2 45006MP64352
REQN. NO. 7271-5058 (ACRN Increase)
DOCUMENT NO. M9545006MP64352 (AA)

300081 (8697.63)

LLA :
D5 2172093 0000 5U-5U01 212000.0000 2512 JDJT MIPR7L047X7478 J7YN81 012193
REQN. NO. 8084-2702 (ACRN Increase)
DOCUMENT NO. MIPR7L047X7478 (AA)

300109 (1086.49)

LLA :
T2 1781804 8RZ3 000 SASLM 0 068342 2D 000000 000310000000
Standard Number: N0002408WX70224 (AA)
Req. No. 81695730

MOD 56 Funding -12737.49
Cumulative Funding 42206551.80

MOD 57

110049 (627.63)

LLA :
AN 5783080 178 4750 834012 000000 00000 27434F 503000 F03000 FSR 016976 PSR 583554
DSR 006989
Standard Number: F2BDED8233G001 (AA)
Req. No. 8295-9376

MOD 57 Funding -627.63
Cumulative Funding 42205924.17

MOD 58

110061 (213.82)

LLA :
AY 97X4930. NH1J 000 77777 0 000164 2F 000000 J7100 DJ78020
Req. No. 8344-9088

MOD 58 Funding -213.82
Cumulative Funding 42205710.35

MOD 59

110068 (131.05)

LLA :
BG 5793400 309 154S BMO8XC 010000 559ZZ 27588F 667100 F67100 FSR 003202 PSR 631682
DSR 059864
Standard Number: F2MTCW9070G001 (AA)
Req. No. 9097-5368

310001 (2.11)

LLA :
BG 5793400 309 154S BMO8XC 010000 559ZZ 27588F 667100 F67100 FSR 003202 PSR 631682
DSR 059864
Standard Number: F2MTCW9070G001 (AA)
Req. No. 9097-5377

MOD 59 Funding -133.16
Cumulative Funding 42205577.19

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SECTION H SPECIAL CONTRACT REQUIREMENTS

SECTION H SPECIAL CONTRACT REQUIREMENTS

MANDATORY REQUIREMENTS

The following are mandatory requirements that must be met and maintained through the life of the order:

1. The contractor's facility supporting this requirement must have or be eligible to obtain a facility clearance and storage capability up to the TOP SECRET level for both processing and storage.

2. Key Personnel Requirement

GOVERNMENT FURNISHED PROPERTY (PERFORMANCE) (SEP 1990)(NAVSEA 5252.245-9108)

The Government will provide only that property set forth below, notwithstanding any term or condition of this contract to the contrary. Upon Contractor's written request to the cognizant Task Order Manager, via the cognizant Procuring Contract Office (NSWC Crane), the Government will furnish the following for use in the performance of this contract:

*To be identified upon issuance of Technical Instruction (TI) letters.

TECHNICAL INSTRUCTIONS (MAY 1993) (NAVSEA 5252.242-9115)

(a) Performance of the work hereunder shall be subject to written technical instructions/technical direction letters signed by the Task Order Manager specified in Section G of this contract. As used herein, technical instructions/technical direction letters are defined to include the following:

- (1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details or otherwise serve to accomplish the contractual statement of work.
- (2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work description.

(b) Technical instructions must be within the general scope of work stated in the contract. Technical instructions may not be used to:

- (1) assign additional work under the contract;
- (2) direct a change as defined in the "CHANGES" clause of this contract;
- (3) increase or decrease the contract price or estimated contract amount (including fee), as applicable, the level of effort, or the time required for contract performance; or
- (4) change any of the terms, conditions or specifications of the contract.

(c) If, in the opinion of the Contractor, any technical instruction/technical direction letters calls for effort outside the scope of the contract or is inconsistent with this requirement, the Contractor shall notify the Procuring Contracting Officer (NSWC Crane) in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction/technical direction letter unless and until the Contractor is notified by the Procuring Contracting Officer (NSWC Crane) that the technical instruction/technical direction letter is within the scope of this contract.

(d) Nothing in the foregoing paragraph shall be construed to excuse the Contractor from performing that portion of the contractual work statement, which is not affected by the disputed technical instruction/technical direction letter.

H20S INSURANCE - WORK ON A GOVERNMENT INSTALLATION

The following types of insurance are required in accordance with the clause entitled, Insurance - Work On A Government Installation (FAR 52.228-5), and shall be maintained in the minimum amounts shown:

- (1) Comprehensive General Liability: \$200,000 per person and \$500,000 per accident for bodily injury.
- (2) Automobile Insurance: \$200,000 per person and \$500,000 per accident for bodily injury and \$20,000 per accident for property damage.
- (3) Standard Workmen's Compensation and Employer's Liability Insurance (or, where maritime employment is involved, Longshoremen's and Harbor Worker's Compensation Insurance) in the minimum amount of \$100,000.

ALLOTMENT OF FUNDS (MAY 1993) (NAVSEA 5252.232-9104)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216 8) or "INCENTIVE FEE" (FAR 52.216 10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232 22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

*Refer to "SECTION F & G - CONTRACT ADMINISTRATION DATA."

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H30S LIMITATION OF LIABILITY - INCREMENTAL FUNDING (JUN 2004)

This task order is incrementally funded and the amount currently available for payment hereunder is limited to

***** To be completed at time of award and upon execution of each incremental funding modification. This information is for informational purposes only.**

H81S TRAVEL COSTS AND RESPONSIBILITIES

(a) Performance under this task order may require travel by contractor personnel. If travel, domestic or overseas, is required, the Contractor shall be responsible for making all needed arrangements for his personnel. This includes, but is not limited to, medical examinations; immunizations; passports, visas, etc. and security clearances. If any work will take place on a U.S. Navy vessel, the Contractor shall obtain boarding authorization for all contractor personnel from the Commanding Officer of the vessel. Authorization shall be obtained prior to boarding.

(b) The Government will reimburse the Contractor for allowable travel costs incurred by the Contractor in performance of the task order in accordance with FAR subpart 31.2 or 31.3 as applicable.

H83S SERVICE CONTRACT ACT WAGE DETERMINATION (JUN 2004)

The applicable Service Contract Act Wage Determinations by the Secretary of Labor are provided as attachments in Section J.

HC25S ACCESS TO GOVERNMENT SITE (JUN 2004)

(a) Contractor personnel shall comply with all current badging and security procedures required to gain access to any Government site. The Contractor shall ensure that Contractor personnel employed on any Government site become familiar with and obey Activity regulations. Contractor personnel shall not enter restricted areas unless required to do so and until cleared for such entry. The Contractor shall request permission to interrupt any activity roads or utility services in writing a minimum of 15 calendar days prior to the date of interruption. Contractor personnel shall bear personal protective equipment in designated areas. All contractor equipment shall be conspicuously marked for identification. The contractor shall strictly adhere to Federal Occupational Safety and Health Agency (OSHA) Regulations, Environmental Protection Agency (EPA) Regulations, and all applicable state and local requirements.

HG10S CONTRACTUAL AUTHORITY AND COMMUNICATIONS (JUN 2004)

(a) Except as specified in subparagraph (b) below, no order, statement, or conduct of any Government personnel who visit the Contractor's facilities or in any other manner communicates with Contractor personnel during the performance of this task order shall constitute a change under the Changes clause of this task order.

(b) The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this task order.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this task order and, notwithstanding provisions contained elsewhere in this task order, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the task order price to cover any increase in charges incurred as a result thereof.

HP10S OPTION TO EXTEND THE TERM OF THE TASK ORDER

This task order is renewable at the prices stated in Section B of the Contractor's proposal upon written modification to authorize performance under Award Terms 1 and 2 of the task order as provided for elsewhere herein. The total duration of this task order, including Award Terms, shall not exceed 60 months.

SUBSTITUTION OF PERSONNEL (SEP 1990) (NAVSEA 5252.237-9106)

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

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(b) All proposed substitutes shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least forty five (45) days, or ninety (90) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include:

- (1) an explanation of the circumstances necessitating the substitution;
- (2) a complete resume of the proposed substitute; and
- (3) any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.

WORK WEEK

(a) All or a portion of the effort under this contract will be performed on a Government installation. The normal work week shall be Monday through Friday for all straight time worked. No deviation in the normal workweek will be permitted without express advance approval in writing by the designated Ordering Officer with coordination of the using departments. In the event that the contractor fails to observe such normal work week, any costs incurred by the Government resulting therefrom, shall be chargeable to the contractor. Work on Center shall be performed during the normal work hours at that location unless differing hours are specified on the individual delivery orders. For purposes of scheduling personnel, the contractor is hereby advised that the Government Installation will observe ten Federal Government holidays each year. The contractor is further advised that access to the Government installation may be restricted on these holidays:

- (1) Martin Luther King - January
- (2) President's Day - February
- (3) Memorial Day - May
- (4) Independence Day - July
- (5) Labor Day - September
- (6) Columbus Day - October
- (7) Veterans Day - November
- (8) Thanksgiving - November
- (9) Christmas - December
- (10) New Years Day - January

(b) In the event any of the above holidays occur on a Saturday or a Sunday, then such holiday shall be observed by the Contractor in accordance with the practice as observed by the assigned Government employees at the using activity.

(c) In the event the Contractor is prevented from performance as the result of an Executive Order or an administrative leave determination applying to the using activity, such time may be charged to leave or indirect charges in accordance with the company policy.

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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) (FAR 52.252-2)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these addresses (es):
<http://www.farsite.hill.af.mil/>

52.202-1 Definitions (DEC 2001)

52.216-7 Allowable Cost and Payment (DEC 2002)

52.216-8 Fixed Fee (MAR 1997)

52.219-8 Utilization of Small Business Concerns (OCT 2000)

52.219-14 Limitations on Subcontracting (DEC 1996)

52.222-26 Equal Opportunity (APR 2002)

52.222-35 Equal Opportunity for Special Disabled Veterans, Veterans (DEC 2001)
of the Vietnam Era, and Other Eligible Veterans

52.222-36 Affirmative Action for Workers with Disabilities (JUN 1998)

52.222-37 Employment Reports on Disabled Veterans and Veterans of the (DEC 2001)
Vietnam Era

52.222-41 Service Contract Act of 1965, As Amended (MAY 1989)

52.228-5 Insurance-Work 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 I (APR 1984) (JAN 1986)

52.232-25 Prompt Payment-Alternate I (FEB 2002) (OCT 2003)

52.243-2 Changes-Cost Reimbursement (AUG 1987)-Alternate II (APR 1984)

52.244-2 Subcontracts (AUG 1998)

52.245-5 Government Property (Cost-Reimbursement, Time-and-Material,
or Labor-Hour Contracts)(JUN 2003)

52.249-6 Termination (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 (MAR 2000)

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52.222-41 Service Contract Act (1965)

Clauses Incorporated by Full Text:

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—

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- (A) The Contractor cannot obtain effective security services;
- (B) Effective security services are unavailable at a reasonable cost; or
- (C) Threat conditions necessitate security through military means.
- (ii) The Contracting Officer shall include in the contract the level of protection to be provided to Contractor personnel.
- (iii) In appropriate cases, the Combatant Commander may provide security through military means, commensurate with the level of security provided DoD civilians.
- (2)(i) Generally, all Contractor personnel authorized to accompany the U.S. Armed Forces in the designated operational area are authorized to receive resuscitative care, stabilization, hospitalization at level III military treatment facilities, and assistance with patient movement in emergencies where loss of life, limb, or eyesight could occur. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.
- (ii) 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.
- (iii) 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 theaterspecific immunizations and/or medications not available to the general public.
- (iii) Deploying personnel have all necessary passports, visas, and other documents required to enter

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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 of 2000 (18 U.S.C. 3621, *et seq.*);

(ii) Pursuant to the War Crimes Act (18 U.S.C. 2441), Federal criminal jurisdiction also extends to conduct that is determined to constitute a war crime when committed by a civilian national of the United States;

(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. 7(9)); 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 Predeployment and

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Operational Tracker (SPOT) web-based system, at <http://www.dod.mil/bta/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.

(i) *Military clothing and protective equipment.*

(1) Contractor personnel are prohibited from wearing military clothing unless specifically authorized in writing by the Combatant Commander. If authorized to wear military clothing, Contractor personnel must—

- (i) Wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures; and
- (ii) Carry the written authorization with them at all times.

(2) Contractor personnel may wear military-unique organizational clothing and individual equipment (OCIE) required for safety and security, such as ballistic, nuclear, biological, or chemical protective equipment.

(3) The deployment center, or the Combatant Commander, shall issue OCIE and shall provide training, if necessary, to ensure the safety and security of Contractor personnel.

(4) The Contractor shall ensure that all issued OCIE is returned to the point of issue, unless otherwise directed by the Contracting Officer.

(j) *Weapons.*

(1) If the Contractor requests that its personnel performing in the designated operational area be authorized to carry weapons, the request shall be made through the Contracting Officer to the Combatant Commander, in accordance with DoD Instruction 3020.41, paragraph 6.3.4.1 or, if the contract is for security services, paragraph 6.3.5.3. The Combatant Commander will determine whether to authorize in-theater Contractor personnel to carry weapons and what weapons and ammunition will be allowed.

(2) If the Contracting Officer, subject to the approval of the Combatant Commander, authorizes the

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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) Safely;

(B) With full understanding of, and adherence to, the rules of the use of force issued by the Combatant Commander; and

(C) In compliance with applicable agency policies, agreements, rules, regulations, and other applicable law;

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

(iii) Adhere to all guidance and orders issued by the Combatant Commander regarding possession, use, safety, and accountability of weapons and ammunition.

(4) Whether or not weapons are Government-furnished, all liability for the use of any weapon by Contractor personnel rests solely with the Contractor and the Contractor employee using such weapon.

(5) Upon 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

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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)

52.228-3 Workers' Compensation Insurance (Defense Base Act)

WORKERS' COMPENSATION INSURANCE (DEFENSE BASE ACT)(APR 1984)

The Contractor shall (a) provide, before commencing performance under this contract, such workers' compensation insurance or security as the Defense Base Act (42 U.S.C. 1651 et seq.) requires and (b) continue to maintain it until performance is completed. The Contractor shall insert, in all subcontracts under this contract to which the Defense Base Act applies, a clause similar to this clause (including this sentence) imposing upon those subcontractors this requirement to comply with the Defense Base Act.

(End of clause)

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SECTION J LIST OF ATTACHMENTS

Attachment 1 - DD254 (Unsigned Version) DoD Contract Security Classification Specification

Attachment 2 - DD1423 Contract Data Requirements List (CDRL) A001 through A010

Attachment 3 - DoL Wage Determination 2005-2183 Rev 2

Attachment 4 - (Funding Notification Letter Example visual chart3 (2).doc)

Attachment 5 - CDRL B011 (TO Funding Notification Letter)