

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
U

PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NO.
65

3. EFFECTIVE DATE
12-Jul-2017

4. REQUISITION/PURCHASE REQ. NO.
1300655779

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

6. ISSUED BY CODE

N68335

7. ADMINISTERED BY (If other than Item 6)

CODE

S2404A

NAVAIR Aircraft Division Lakehurst
Contracts Hwy 547 Code 2.5.2 Bldg 562-1
Lakehurst NJ 08733-5060

DCMA Manassas
14501 George Carter Way, 2nd Floor
Chantilly VA 20151

SCD: C

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

SCIENCE APPLICATIONS INTERNATIONAL CORP
1710 SAIC Drive
McLean VA 22102-3702

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X]

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4119-FC26

10B. DATED (SEE ITEM 13)

29-Jan-2010

CAGE CODE
6XWA8

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (*) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- [X] D. OTHER (Specify type of modification and authority)
Mutual Agreement Between Both Parties

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)

11-Jul-2017

BY (Signature of Contracting Officer)

12-Jul-2017

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

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

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 2 of 2	FINAL
----------------------------------	---	----------------------------------	----------------	-------

GENERAL INFORMATION

Contracts:

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

Contracting Officer's Representative:

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

Contractor Point of Contact:

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

Purpose of Modification

- De-Obligate funding from SLIN 600066
- All other terms and conditions remain unchanged

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby decreased from \$59,557,496.85 by \$160,000.00 to \$59,397,496.85.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
600066	APN	160,000.00	(160,000.00)	0.00

The total value of the order is hereby increased from \$67,403,193.25 by \$0.00 to \$67,403,193.25.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 1 of 96	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	R425	Labor Support - Base Years 1 and 2 (Fund Type - TBD)	1.0	LO			\$22,133,494.00
400001	R425	Incremental funding in the amount of \$1,525,416 in support of TI 001 (ACRN A1) (Fund Type - OTHER)					
400002	R425	Incremental funding in the amount of \$417,062 in support of TI 003 (ACRN A2) (FMS Case #AT-P-SAF)					
400003	R425	Incremental funding in the amount of \$512,541 in support of TI 002 (ACRN A3) (Fund Type - OTHER)					
400004	R425	Incremental funding in the amount of \$300,050 in support of TI 002 (ACRN A4) (RDT&E)					
400005	R425	Incremental funding in the amount of \$210,047 in support of TI 002 (ACRN A5) (O&MN,N)					
400006	R425	Incremental funding in the amount of \$92,500 in support of TI 004 (ACRN A6) (Fund Type - OTHER)					
400007	R425	Incremental funding in the amount of \$47,116 in support of TI 003 (ACRN A7) (FMS Case #MF-P-BAT)					
400008	R425	Incremental funding in the amount of \$50,000 in support of TI 003 (ACRN A8) (FMS Case #00-0-000)					
400009	R425	Incremental funding in the amount of \$13,595 in support of TI 003 (ACRN A9) (FMS Case #PK-P-SBK)					
400010	R425	Incremental funding in the amount of \$224,400 in support of TI 003 (ACRN B1) (FMS Case #FI-P-LBD)					
400011	R425	Incremental funding in the amount of \$143,800 in support of TI 004 (ACRN B2) (Fund Type - OTHER)					
400012	R425	Incremental funding in the amount of \$443,750 in support of TI 004 (ACRN B3) (WCF)					

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 2 of 96	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400013	R425	Incremental funding in the amount of \$229,900 in support of TI 005 (ACRN B4) (Fund Type - OTHER)					
400014	R425	Incremental funding in the amount of \$1,081,000 in support of TI 002 (ACRN B5) (Fund Type - OTHER)					
400015	R425	Incremental funding in the amount of \$76,285 in support of TI 003 (ACRN B6) (FMS Case #TW-P-SEG)					
400016	R425	Incremental funding in the amount of \$49,849 in support of TI 003 (ACRN B6) (FMS Case #TW-P-SEG)					
400017	R425	Incremental funding in the amount of \$1,093,211 in support of TI 005 (ACRN B7) (Fund Type - OTHER)					
400018	R425	Incremental funding in the amount of \$450,934 in support of TI 005 (ACRN B8) (Fund Type - OTHER)					
400019	R425	Incremental funding in the amount of \$38,000 in support of TI 005 (ACRN B9) (RDT&E)					
400020	R425	Incremental funding in the amount of \$32,250 in support of TI 006 (ACRN C1) Deobligated by \$56.85 via modification 018. Corrected deob amount to \$56.84 via modification 020. (Fund Type - OTHER)					
400021	R425	Incremental funding in the amount of \$180,000 in support of TI 002 (ACRN A5) (O&MN,N)					
400022	R425	Incremental funding in the amount of \$71,052 in support of TI 002 (ACRN C4) (O&MN,N)					
400023	R425	Incremental funding in the amount of \$5,620 in support of TI 003 (ACRN C5) (O&MN,N)					
400024	R425	Incremental funding in the amount of \$119,592 in support of TI 007 (ACRN C6) (WCF)					
400025	R425	Incremental funding in the amount of \$2,235,141 in support of TI 002 (ACRN A5) (O&MN,N)					
400026	R425	Incremental funding in the amount of \$528,924 in support of TI 001 (ACRN C8) (Fund Type - OTHER)					

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 3 of 96	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400027	R425	Incremental funding in the amount of \$53,399.84 in support of TI 002 (ACRN C9) (FMS Case #CN-P-DAB)					
400028	R425	Incremental funding in the amount of \$8,164 in support of TI 002 (ACRN D1) Deobligated by \$2,200 via modification 018. (FMS)					
400029	R425	Incremental funding in the amount of \$174,600 in support of TI 002 (ACRN D2) (FMS Case #AT-P-BCP)					
400030	R425	Incremental funding in the amount of \$87,000 in support of TI 002 (ACRN D3) (Fund Type - OTHER)					
400031	R425	Incremental funding in the amount of \$144,130 in support of TI 005 (ACRN D4) (Fund Type - OTHER)					
400032	R425	Incremental funding in the amount of \$108,371 in support of TI 002 (ACRN D5) (WCF)					
400033	R425	Incremental funding in the amount of \$85,000 in support of TI 002 (ACRN D6) (Fund Type - OTHER)					
400034	R425	Incremental funding in the amount of \$134,640 in support of TI 004 (ACRN D7) (Fund Type - OTHER)					
400035	R425	Incremental funding in the amount of \$46,500 in support of TI 005 (ACRN B9) (RDT&E)					
400036	R425	Incremental funding in the amount of \$58,561 in support of TI 005 (ACRN D8) (Fund Type - OTHER)					
400037	R425	Incremental funding in the amount of \$145,530 in support of TI 008 (ACRN D9) (Fund Type - OTHER)					
400038	R425	Incremental funding in the amount of \$46,500 in support of TI 005 (ACRN B9) (RDT&E)					
400039	R425	Incremental funding in the amount of \$317,500 in support of TI 005 (ACRN B7) (Fund Type - OTHER)					
400040	R425	Incremental funding in the amount of \$88,606 in support of TI 005 (ACRN D9) (RDT&E)					
400041	R425	Incremental funding in the amount of \$25,000 in support of TI 001					

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 4 of 96	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(ACRN A1) (Fund Type - OTHER)					
400042	R425	Incremental funding in the amount of \$45,215 in support of TI 003 (ACRN E6) (FMS Case #AE-B-ZUE)					
400043	R425	Incremental funding in the amount of \$4,950 in support of TI 005 (ACRN E7) (Fund Type - OTHER)					
400044	R425	Incremental funding in the amount of \$131,548 in support of TI 005 (ACRN B8) (Fund Type - OTHER)					
400045	R425	Incremental funding in the amount of \$11,830 in support of TI 005 (ACRN E8) (Fund Type - OTHER)					
400046	R425	Incremental funding in the amount of \$43,742 in support of TI 005 (ACRN C7) (WCF)					
400047	R425	Incremental funding in the amount of \$667,500 in support of TI 001 (ACRN E9) (Fund Type - OTHER)					
400048	R425	Incremental funding in the amount of \$110,000 in support of TI 002 (ACRN F3) (RDT&E)					
400049	R425	Incremental funding in the amount of \$66,138 in support of TI 003 (ACRN F4) (FMS)					
400050	R425	Incremental funding in the amount of \$85,694 in support of TI 003 (ACRN F5) (FMS)					
400051	R425	Incremental funding in the amount of \$4,900 in support of TI 003 (ACRN F6) (FMS)					
400052	R425	Incremental funding in the amount of \$66,138 in support of TI 003 (ACRN F7) (FMS)					
400053	R425	Incremental funding in the amount of \$100,051 in support of TI 003 (ACRN F8) (FMS)					
400054	R425	Incremental funding in the amount of \$202,303 in support of TI 002 (ACRN F3) (RDT&E)					
400055	R425	Incremental funding in the amount of \$38,500 in support of TI 004 (ACRN G3) (Fund Type - OTHER)					
400056	R425	Incremental funding in the amount of \$124,000 in support of TI 004 (ACRN G4) (Fund Type - OTHER)					

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 5 of 96	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400057	R425	Incremental funding in the amount of \$66,200 in support of TI 004 (ACRN G5) (Fund Type - OTHER)					
400058	R425	Incremental funding in the amount of \$280,200 in support of TI 004 (ACRN G6) (Fund Type - OTHER)					
400059	R425	Incremental funding in the amount of \$96,000 in support of TI 004 (ACRN G7) (Fund Type - OTHER)					
400060	R425	Incremental funding in the amount of \$4,483 in support of TI 004 (ACRN G8) (WCF)					
400061	R425	Incremental funding in the amount of \$17,729 in support of TI 004 (ACRN G8) (WCF)					
400062	R425	Incremental funding in the amount of \$357,860 in support of TI 005 (ACRN G9) (WCF)					
400063	R425	Incremental funding in the amount of \$233,850 in support of TI 007 (ACRN C6) (WCF)					
400064	R425	Incremental funding in the amount of \$531,760 in support of TI 007 (ACRN C6) (WCF)					
400065	R425	Incremental funding in the amount of \$145,700 in support of TI 004 (ACRN G8) (WCF)					
400066	R425	Incremental funding in the amount of \$670,350 in support of TI 004 (ACRN H2) (Fund Type - OTHER)					
400067	R425	Incremental funding in the amount of \$1,408,608 in support of TI 005 (ACRN H3) (APN)					
400068	R425	Incremental funding in the amount of \$248,422 in support of TI 005 (ACRN H4) (APN)					
400069	R425	Incremental funding in the amount of \$76,005 in support of TI 005 (ACRN H5) (Fund Type - OTHER)					
400070	R425	Incremental funding in the amount of \$100,000 in support of TI 008 (ACRN H6) (MDA)					
400071	R425	Incremental funding in the amount of \$1,654,636 in support of TI 002 (ACRN H7) (O&MN,N)					

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 6 of 96	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400072	R425	Incremental funding in the amount of \$479,513 in support of TI 002 (ACRN H7) (O&MN,N)					
400073	R425	Incremental funding in the amount of \$318,500 in support of TI 002 (ACRN H8) (Fund Type - OTHER)					
400074	R425	Incremental funding in the amount of \$50,000 in support of TI 002 (ACRN H9) (APN)					
400075	R425	Incremental funding in the amount of \$121,922 in support of TI 002 (ACRN J1) (RDT&E)					
400076	R425	Incremental funding in the amount of \$7,500 in support of TI 007 (ACRN J2) (WCF)					
400077	R425	Incremental funding in the amount of \$15,210 in support of TI 003 (ACRN J3) (FMS)					
400078	R425	Incremental funding in the amount of \$15,610 in support of TI 003 (ACRN J4) (FMS)					
400079	R425	Incremental funding in the amount of \$301,600 in support of TI 001 (ACRN J5) (APN)					
400080	R425	Incremental funding in the amount of \$166,500 in support of TI 003 (ACRN J6) (FMS)					
400081	R425	Incremental funding in the amount of \$32,793 in support of TI 003 (ACRN J7) (FMS)					
400082	R425	Incremental funding in the amount of \$10,150 in support of TI 002 (ACRN J8) (O&MN,N)					
400083	R425	Incremental funding in the amount of \$48,541 in support of TI 003 (ACRN J9) (FMS)					
400084	R425	Incremental funding in the amount of \$29,983 in support of TI 003 (ACRN K1) (FMS)					
400085	R425	Incremental funding in the amount of \$66,300 in support of TI 003 (ACRN K2) (FMS)					
400086	R425	Incremental funding in the amount of \$5,000 in support of TI 003 (ACRN K3) (FMS)					

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 7 of 96	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400087	R425	Incremental funding in the amount of \$3,395 in support of TI 003 (ACRN K4) (FMS)					
400088	R425	Incremental funding in the amount of \$2,122 in support of TI 003 (ACRN K5) (FMS)					
400089	R425	Incremental funding in the amount of \$346,078 in support of TI 005 (ACRN K6) (APN)					
400090	R425	Incremental funding in the amount of \$84,000 in support of TI 001 (ACRN K7) (APN)					
400091	R425	Incremental funding in the amount of \$8,000 in support of TI 002 (ACRN K8) (APN)					
400092	R425	Incremental funding in the amount of \$186,200 in support of TI 004 (ACRN K9) (Fund Type - OTHER)					
400093	R425	Incremental funding in the amount of \$2,130 in support of TI 007 (ACRN L1) (O&MN,N)					
400094	R425	Incremental funding in the amount of \$43,261 in support of TI 005 (ACRN L2) (WCF)					
400095	R425	Incremental funding in the amount of \$99,583 in support of TI 005 (ACRN L3) (WCF)					
400096	R425	Incremental funding in the amount of \$48,000 in support of TI 008 (ACRN L4) (Fund Type - OTHER)					
400097	R425	Incremental funding in the amount of \$159,370 in support of TI 002 (ACRN L6) (APN)					
400098	R425	Incremental funding in the amount of \$118,237 in support of TI 003 (ACRN L7) (FMS)					
400099	R425	Incremental funding in the amount of \$76,404 in support of TI 003 (ACRN L8) (FMS)					
4001	R425	Labor Support - Base Years 1 and 2 (Fund Type - OTHER)	1.0	EA			\$2,118,781.00
400101	R425	Incremental funding in the amount of \$18,983 in support of TI 003 (ACRN L9) (FMS)					

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 8 of 96	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400102	R425	Incremental funding in the amount of \$3,700 in support of TI 003 (ACRN H1) (FMS)					
400103	R425	Incremental funding in the amount of \$15,000 in support of TI 005 (ACRN M1) (RDT&E)					
400104	R425	Incremental funding in the amount of \$64,138 in support of TI 005 (ACRN M2) (APN)					
400105	R425	Incremental funding in the amount of \$43,054 in support of TI 005 (ACRN M3) (Fund Type - OTHER)					
400106	R425	Incremental funding in the amount of \$363,744 in support of TI 001 (ACRN J5) (APN)					
400107	R425	Incremental funding in the amount of \$25,000 in support of TI 001 (ACRN J5) (APN)					
400108	R425	Incremental funding in the amount of \$7,500 in support of TI 004 (ACRN M4) (Fund Type - OTHER)					
400109	R425	Incremental funding in the amount of \$15,000 in support of TI 004 (ACRN M4) (Fund Type - OTHER)					
400110	R425	Incremental funding in the amount of \$44,000 in support of TI 005 (ACRN M5) (APN)					
400111	R425	Incremental funding in the amount of \$200,000 in support of TI 005 (ACRN M6) (O&MN,N)					
400112	R425	Incremental funding in the amount of \$200,000 in support of TI 008 (ACRN M7)Funding has been de-obligated by \$23,806.67. The breakdown is as follows from \$200,000.00 by \$23,806.67 to \$176,193.33. (Fund Type - OTHER)					
400113	R425	Incremental funding in the amount of \$114,200 in support of TI 005 (ACRN M8) (APN)					
400114	R425	Incremental funding in the amount of \$149,203 in support of TI 005 (ACRN M9) (Fund Type - OTHER)					
400115	R425	Incremental funding in the amount of \$65,600 in support of TI 008 (ACRN L4) (MDA)					

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 9 of 96	FINAL
----------------------------------	---	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400116	R425	Incremental funding in the amount of \$144,000 in support of TI 004 (ACRN N1) (Fund Type - OTHER)					
400117	R425	Incremental funding in the amount of \$30,000 in support of TI 004 (ACRN N1) (Fund Type - OTHER)					
400118	R425	Incremental funding in the amount of \$70,700 in support of TI 001 (ACRN N2) (APN)					
400119	R425	Incremental funding in the amount of \$50,639 in support of TI 005 (ACRN N3) (APN)					
400120	R425	Incremental funding in the amount of \$393,000 in support of TI 001 (ACRN E9) (APN)					
400121	R425	Incremental funding in the amount of \$63,320 in support of TI 005 (ACRN N4) (APN)					
400122	R425	Incremental funding in the amount of \$21,500 in support of TI 004 (ACRN B3) (WCF)					
400123	R425	Incremental funding in the amount of \$16,500 in support of TI 005 (ACRN N5) (O&MN,N)					
4300	R425	Labor Support - Award Term I (Year 3) (Fund Type - TBD)	1.0	LO			\$9,075,602.44
430001	R425	Incremental funding in the amount of \$188,000 in support of TI 008 (ACRN N6) (O&MN,N)					
430002	R425	Incremental funding in the amount of \$9,100 in support of TI 002 (ACRN N7) (O&MN,N)					
430003	R425	Incremental funding in the amount of \$58,112 in support of TI 002 (ACRN N8) (O&MN,N)					
430004	R425	Incremental funding in the amount of \$13,050 in support of TI 003 (ACRN N9) (FMS)					
430005	R425	Incremental funding in the amount of \$30,600 in support of TI 004 (ACRN P1) (WCF)					
430006	R425	Incremental funding in the amount of \$38,300 in support of TI 004 (ACRN P2) (Fund Type - OTHER)					

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 10 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430007	R425	Incremental funding in the amount of \$43,200 in support of TI 004 (ACRN P3) (WCF)					
430008	R425	Incremental funding in the amount of \$325,890 in support of TI 004 (ACRN P4) (Fund Type - OTHER)					
430009	R425	Incremental funding in the amount of \$58,200 in support of TI 004 (ACRN P5) (Fund Type - OTHER)					
430010	R425	Incremental funding in the amount of \$67,000 in support of TI 004 (ACRN P6) (Fund Type - OTHER)					
430011	R425	Incremental funding in the amount of \$784,275 in support of TI 002 (ACRN P7) (O&MN,N)					
430012	R425	Incremental funding in the amount of \$958,111 in support of TI 002 (ACRN P8) (APN)					
430013	R425	Incremental funding in the amount of \$30,000 in support of TI 001 (ACRN P9) (APN)					
430014	R425	Incremental funding in the amount of \$104,010.70 in support of TI 001 (ACRN Q1) (APN)					
430015	R425	Incremental funding in the amount of \$6,665 in support of TI 002 (ACRN Q2) (FMS)					
430016	R425	Incremental funding in the amount of \$6,665 in support of TI 002 (ACRN Q3) (FMS)					
430017	R425	Incremental funding in the amount of \$864,918 in support of TI 005 (ACRN Q4) (APN)					
430018	R425	Incremental funding in the amount of \$2,230,200 in support of TI 002 (ACRN Q5) (APN)					
430019	R425	Incremental funding in the amount of \$951,000.00 in support of TI 004 (ACRN Q6) (Fund Type - OTHER)					
430020	R425	Incremental funding in the amount of \$150,000 in support of TI 001 (ACRN Q7) (APN)					
430021	R425	Incremental funding in the amount of \$37,833 in support of TI 002 (ACRN Q8) (O&MN,N)					

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 11 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430022	R425	Incremental funding in the amount of \$115,920 in support of TI 003 (ACRN Q9)**DEOB \$60,398.26*** (FMS)					
430023	R425	Incremental funding in the amount of \$200,600 in support of TI 003 (ACRN R1) (FMS)					
430024	R425	Incremental funding in the amount of \$21,200 in support of TI 002 (ACRN R2) (O&MN,N)					
430025	R425	Incremental funding in the amount of \$22,550.00 in support of TI 002 (ACRN R4) (APN)					
430026	R425	Incremental funding in the amount of \$166,500.00 in support of TI 005 (ACRN R5) (Fund Type - OTHER)					
430027	R425	Incremental funding in the amount of \$1,654,101.00 in support of TI 002 (ACRN R6) (O&MN,N)					
4400	R425	Labor Support - Award Term II (Year 4) (Fund Type - TBD)	1.0	LO			\$1,668,420.00
440001	R425	Funding for CLIN 4400 Labor in the amount of \$1,410,000.00 to support TI-02. (APN)					
440002	R425	Funding for CLIN 4400 Labor in the amount of \$49,920.00 to support TI-03. FMS India FMS Case: IN-P-AAP (FMS)					
440003	R425	Funding for CLIN 4400 Labor in the amount of \$3,000.00 to support TI-04. FMS Egypt FMS Case: EG-B-VBT (FMS)					
440004	R425	Funding for CLIN 4400 Labor in the amount of \$3,000.00 in support of TI-04. FMS Taiwan FMS Case: TW-B-YYZ (FMS)					
440005	R425	Funding for CLIN 4400 Labor in the amount of \$77,000.00 in support of TI-05. (RDT&E)					
440006	R425	Funding for CLIN 4400 Labor in the amount of \$80,000.00 in support of TI-04. (Fund Type - OTHER)					
440007	R425	Funding for CLIN 4400 Labor in the amount of \$5,500.00 to support TI-02. (APN)					

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 12 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
440008	R425	Funding for CLIN 4400 Labor in the amount of \$40,000.00 to support TI-02. (APN)					
4500	R425	Labor Support - Award Term III (Year 5) (Fund Type - TBD)	1.0	LO			\$6,615,522.00
450001	R425	Funding for CLIN 4500 Labor in the amount of \$224,434.00 in support of TI-01 (RDT&E)					
450002	R425	Funding for CLIN 4500 Labor in the amount of \$25,000.00 in support of TI-04 (Fund Type - OTHER)					
450003	R425	Funding for CLIN 4500 Labor in the amount of \$1,902,437.00 in support of TI-02 (O&MN,N)					
450004	R425	Funding for CLIN 4500 Labor in the amount of \$21,000.00 in support of TI-04 (WCF)					
450005	R425	Funding for CLIN 4500 Labor in the amount of \$155,000.00 in support of TI-04 (RDT&E)					
450006	R425	Funding for CLIN 4500 Labor in the amount of \$498,579.00 in support of TI-05 (RDT&E)					
450007	R425	Funding for CLIN 4500 Labor in the amount of \$74,400.00 in support of TI-05 (RDT&E)					
450008	R425	Funding for CLIN 4500 Labor in the amount of \$29,000.00 in support of TI-04 (Fund Type - OTHER)					
450009	R425	Funding for CLIN 4500 Labor in the amount of \$1,537,295.00 in support of TI-02 (APN)					
450010	R425	Funding for CLIN 4500 Labor in the amount of \$32,848.00 in support of TI-03. FMS F-18 Australia: CASE #: AT-P-GQY (FMS)					
450011	R425	Funding for CLIN 4500 Labor in the amount of \$36,400.00 in support of TI-03. FMS F-18 Canada: CASE #: CN-P-MIH (FMS)					
450012	R425	Funding for CLIN 4500 Labor in the amount of \$3,000.00 in support of TI-04. FMS JAMS Netherlands TSGMS: CASE #: NE-B-WFV (FMS)					

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 13 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
450013	R425	Funding for CLIN 4500 Labor in the amount of \$110,000.00 in support of TI-04 (Fund Type - OTHER)					
450014	R425	Funding for CLIN 4500 Labor in the amount of \$40,000.00 in support of TI-04 (Fund Type - OTHER)					
450015	R425	Funding for CLIN 4500 Labor in the amount of \$61,000.00 in support of TI-03 FMS funding for Korea P3-C Program. Case: KS-P-GMY (FMS)					
450016	R425	Funding for CLIN 4500 Labor in the amount of \$16,000.00 in support of TI-05 (RDT&E)					
450017	R425	Funding for CLIN 4500 Labor in the amount of \$43,400.00 in support of TI-05 (APN)					
450018	R425	Funding for CLIN 4500 Labor in the amount of \$46,267.00 in support of TI-05 (RDT&E)					
450019	R425	Funding for CLIN 4500 Labor in the amount of \$566,500.00 in support of TI-02**De-Ob SLIN by \$270,838.66 to a new total of \$295,661.34 (APN)					
450020	R425	Funding for CLIN 4500 Labor in the amount of \$1,038,962.00 in support of TI-01 **De-obligate \$1,038,962.00 by \$779,064.00 to \$259,898.00 in mod 49 (APN)					
450021	R425	Funding for CLIN 4500 Labor in the amount of \$70,000.00 in support of TI-02 *De-Obligate \$70,000.00 by \$44,500.00 to \$25,500.00 in mod 56 (APN)					
450022	R425	Funding for CLIN 4500 Labor in the amount of \$70,000.00 in support of TI-02 *De-Obligate \$70,000.00 by \$44,500.00 to \$25,500.00 in mod 56 (APN)					
450023	R425	Funding for CLIN 4500 Labor in the amount of \$14,000.00 in support of TI-05 (RDT&E)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
------	-----	-------------------	-----	------	-----------

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 14 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R425	ODCs - Base Years 1 and 2 (Fund Type - TBD)	1.0	LO	\$8,940,627.00
600001	R425	Incremental funding in the amount of \$623,057 in support of TI 001 (ACRN A1) (Fund Type - OTHER)			
600002	R425	Incremental funding in the amount of \$227,228 in support of TI 003 (ACRN A2) (FMS Case #AT-P-SAF)			
600003	R425	Incremental funding in the amount of \$90,459 in support of TI 002 (ACRN A3) (Fund Type - OTHER)			
600004	R425	Incremental funding in the amount of \$51,950 in support of TI 002 (ACRN A4) (RDT&E)			
600005	R425	Incremental funding in the amount of \$37,067 in support of TI 002 (ACRN A5) (O&MN,N)			
600006	R425	Incremental funding in the amount of \$5,000 in support of TI 004 (ACRN A6) (Fund Type - OTHER)			
600007	R425	Incremental funding in the amount of \$181,250 in support of TI 004 (ACRN B3) (WCF)			
600008	R425	Incremental funding in the amount of \$175,631 in support of TI 003 (ACRN B1) (FMS Case #FI-P-LBD)			
600009	R425	Incremental funding in the amount of \$93,903 in support of TI 005 (ACRN B4) (Fund Type - OTHER)			
600010	R425	Incremental funding in the amount of \$140,000 in support of TI 002 (ACRN B5) (Fund Type - OTHER)			
600011	R425	Incremental funding in the amount of \$35,636 in support of TI 003 (ACRN B6) (FMS Case #TW-P-SEG)			
600012	R425	Incremental funding in the amount of \$20,864 in support of TI 003 (ACRN C2) (FMS Case #TW-P-SEG)			
600013	R425	Incremental funding in the amount of \$811,000 in support of TI 005 (ACRN B7) (Fund Type - OTHER)			
600014	R425	Incremental funding in the amount of \$300,623 in support of TI 005 (ACRN B8) (Fund Type - OTHER)			
600015	R425	Incremental funding in the amount of \$6,000 in support of TI 005 (ACRN B9) (RDT&E)			
600016	R425	Incremental funding in the amount of \$14,750 in support of TI 005 (ACRN C1) (Fund Type - OTHER)			
600017	R425	Incremental funding in the amount of \$220,000 in support of TI 002 (ACRN A5) (O&MN,N)			
600018	R425	Incremental funding in the amount of \$48,848 in support of TI 007 (ACRN C6) (WCF)			
600019	R425	Incremental funding in the amount of \$3,500 in support of TI 007 (ACRN C7) (WCF)			
600020	R425	Incremental funding in the amount of \$333,987 in support of TI 002 (ACRN A5) (O&MN,N)			

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 15 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
600021	R425	Incremental funding in the amount of \$48,000 in support of TI 001 (ACRN C8) (Fund Type - OTHER)				
600022	R425	Incremental funding in the amount of \$32,090 in support of TI 002 (ACRN D2) (FMS Case #AT-P-BCP)				
600023	R425	Incremental funding in the amount of \$3,100 in support of TI 002 (ACRN D3) (Fund Type - OTHER)				
600024	R425	Incremental funding in the amount of \$43,700 in support of TI 005 (ACRN D4) (Fund Type - OTHER)				
600025	R425	Incremental funding in the amount of \$80,000 in support of TI 002 (ACRN D5) (WCF)				
600026	R425	Incremental funding in the amount of \$10,000 in support of TI 002 (ACRN D6) (Fund Type - OTHER)				
600027	R425	Incremental funding in the amount of \$69,360 in support of TI 004 (ACRN D7) (Fund Type - OTHER)				
600028	R425	Incremental funding in the amount of \$20,000 in support of TI 005 (ACRN B9) (RDT&E)				
600029	R425	Incremental funding in the amount of \$166,439 in support of TI 005 (ACRN D8) (Fund Type - OTHER)				
600030	R425	Incremental funding in the amount of \$43,470 in support of TI 008 (ACRN D9) (Fund Type - OTHER)				
600031	R425	Incremental funding in the amount of \$30,000 in support of TI 003 (ACRN E2) (FMS Case #SZ-P-MAA)				
600032	R425	Incremental funding in the amount of \$36,986 in support of TI 003 (ACRN E3) (FMS Case #FI-P-BAG)				
600033	R425	Incremental funding in the amount of \$20,000 in support of TI 005 (ACRN B9) (RDT&E)				
600034	R425	Incremental funding in the amount of \$82,500 in support of TI 005 (ACRN B7) (Fund Type - OTHER)				
600035	R425	Incremental funding in the amount of \$34,834 in support of TI 005 (ACRN E1) (RDT&E)				
600036	R425	Incremental funding in the amount of \$9,200 in support of TI 003 (ACRN E4) Deobligated in its entirety via modification 011. (FMS Case #CN-P-MIC)				
600037	R425	Incremental funding in the amount of \$29,542 in support of TI 003 (ACRN E5) (FMS Case #IT-P-JAS)				
600038	R425	Incremental funding in the amount of \$23,500 in support of TI 003 (ACRN E6) (FMS Case #AE-B-ZUE)				
600039	R425	Incremental funding in the amount of \$11,550 in support of TI 005 (ACRN E7) (Fund Type - OTHER)				
600040	R425	Incremental funding in the amount of \$56,377 in support of TI 005 (ACRN B8) (Fund Type - OTHER)				
600041	R425	Incremental funding in the amount of \$6,370 in support of TI 005 (ACRN E8) (Fund Type - OTHER)				

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 16 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600042	R425	Incremental funding in the amount of \$36,427 in support of TI 005 (ACRN C7) (WCF)			
600043	R425	Incremental funding in the amount of \$222,500 in support of TI 001 (ACRN E9) (Fund Type - OTHER)			
600044	R425	Incremental funding in the amount of \$3,000 in support of TI 006 (ACRN F1) (Fund Type - OTHER)			
600045	R425	Incremental funding in the amount of \$3,000 in support of TI 006 (ACRN F2) (Fund Type - OTHER)			
600046	R425	Incremental funding in the amount of \$10,000 in support of TI 002 (ACRN F3) (RDT&E)			
600047	R425	Incremental funding in the amount of \$36,726 in support of TI 003 (ACRN F5) (FMS)			
600048	R425	Incremental funding in the amount of \$2,100 in support of TI 003 (ACRN F6) (FMS)			
600049	R425	Incremental funding in the amount of \$4,060 in support of TI 003 (ACRN F9) (FMS)			
600050	R425	Incremental funding in the amount of \$42,880 in support of TI 003 (ACRN F8) (FMS)			
600051	R425	Incremental funding in the amount of \$66,138 in support of TI 003 (ACRN G1) (FMS)			
600052	R425	Incremental funding in the amount of \$50,000 in support of TI 005 (ACRN G2) (APN)			
600053	R425	Incremental funding in the amount of \$20,000 in support of TI 004 (ACRN G3) (Fund Type - OTHER)			
600054	R425	Incremental funding in the amount of \$15,000 in support of TI 004 (ACRN G4) (Fund Type - OTHER)			
600055	R425	Incremental funding in the amount of \$7,300 in support of TI 004 (ACRN G5) (Fund Type - OTHER)			
600056	R425	Incremental funding in the amount of \$187,000 in support of TI 004 (ACRN G6) (Fund Type - OTHER)			
600057	R425	Incremental funding in the amount of \$15,721 in support of TI 004 (ACRN G8) (WCF)			
600058	R425	Incremental funding in the amount of \$248,682 in support of TI 005 (ACRN G9) (WCF)			
600059	R425	Incremental funding in the amount of \$77,950 in support of TI 007 (ACRN C6) (WCF)			
600060	R425	Incremental funding in the amount of \$93,840 in support of TI 007 (ACRN C6) (WCF)			
600061	R425	Incremental funding in the amount of \$3,247 in support of TI 004 (ACRN G8) (WCF)			
600062	R425	Incremental funding in the amount of \$5,700 in support of TI 003 (ACRN H1) (FMS)			

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 17 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600063	R425	Incremental funding in the amount of \$121,300 in support of TI 004 (ACRN G8)**DEOB \$62,572.43 MOD 60** (WCF)			
600064	R425	Incremental funding in the amount of \$592,250 in support of TI 004 (ACRN H2) (Fund Type - OTHER)			
600065	R425	Incremental funding in the amount of \$1,003,392 in support of TI 005 (ACRN H3) (APN)			
600066	R425	Incremental funding in the amount of \$160,000 in support of TI 005 (ACRN H4) **De-obligate \$160,000.00 by \$160,000.00 to \$0.00 (APN)			
600067	R425	Incremental funding in the amount of \$76,995 in support of TI 005 (ACRN H5) (Fund Type - OTHER)			
600068	R425	Incremental funding in the amount of \$20,000 in support of TI 008 (ACRN H6) (MDA)			
600069	R425	Incremental funding in the amount of \$237,128 in support of TI 002 (ACRN H7) (O&MN,N)			
600070	R425	Incremental funding in the amount of \$171,500 in support of TI 002 (ACRN H8) (Fund Type - OTHER)			
600071	R425	Incremental funding in the amount of \$2,000 in support of TI 007 (ACRN J2) (WCF)			
600072	R425	Incremental funding in the amount of \$6,519 in support of TI 003 (ACRN J3) (FMS)			
600073	R425	Incremental funding in the amount of \$6,690 in support of TI 003 (ACRN J4) (FMS)			
600074	R425	Incremental funding in the amount of \$53,500 in support of TI 003 (ACRN J6) (FMS)			
600075	R425	Incremental funding in the amount of \$75,400 in support of TI 001 (ACRN J5) (APN)			
600076	R425	Incremental funding in the amount of \$38,292 in support of TI 003 (ACRN J7) (FMS)			
600077	R425	Incremental funding in the amount of \$8,850 in support of TI 002 (ACRN J8) (O&MN,N)			
600078	R425	Incremental funding in the amount of \$65,199 in support of TI 003 (ACRN J9)*De-obligate \$65,199.00 by \$9,462.18 to \$55,736.82 Modification 59 (FMS)			
600079	R425	Incremental funding in the amount of \$18,000 in support of TI 004 (ACRN K9) (Fund Type - OTHER)			
600080	R425	Incremental funding in the amount of \$45,114 in support of TI 005 (ACRN L2) (WCF)			
600081	R425	Incremental funding in the amount of \$123,917 in support of TI 005 (ACRN L3) (WCF)			
600082	R425	Incremental funding in the amount of \$34,475 in support of TI 005 (ACRN L5) (WCF)			

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 18 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600083	R425	Incremental funding in the amount of \$7,200 in support of TI 005 (ACRN D4) (APN)			
600084	R425	Incremental funding in the amount of \$1,000 in support of TI 007 (ACRN L1) (O&MN,N)			
600085	R425	Incremental funding in the amount of \$10,000 in support of TI 008 (ACRN L4) (MDA)			
600086	R425	Incremental funding in the amount of \$83,863 in support of TI 003 (ACRN L7) (FMS)			
600087	R425	Incremental funding in the amount of \$42,727 in support of TI 003 (ACRN L8) (FMS)			
600088	R425	Incremental funding in the amount of \$17,017 in support of TI 003 (ACRN L9) (FMS)			
600089	R425	Incremental funding in the amount of \$2,000 in support of TI 003 (ACRN H1) (FMS)			
600090	R425	Incremental funding in the amount of \$211,744 in support of TI 005 (ACRN M9) (Fund Type - OTHER)			
600091	R425	Incremental funding in the amount of \$30,000 in support of TI 005 (ACRN H5) (Fund Type - OTHER)			
600092	R425	Incremental funding in the amount of \$14,000 in support of TI 005 (ACRN M1) (RDT&E)			
600093	R425	Incremental funding in the amount of \$48,825 in support of TI 005 (ACRN M2) (APN)			
600094	R425	Incremental funding in the amount of \$42,726 in support of TI 005 (ACRN M3) (Fund Type - OTHER)			
600095	R425	Incremental funding in the amount of \$53,000 in support of TI 004 (ACRN M4) (Fund Type - OTHER)			
600096	R425	Incremental funding in the amount of \$10,800 in support of TI 005 (ACRN M5) (APN)			
600097	R425	Incremental funding in the amount of \$57,962 in support of TI 005 (ACRN M8) (APN)			
600098	R425	Incremental funding in the amount of \$9,000 in support of TI 005 (ACRN M6) (O&MN,N)			
600099	R425	Incremental funding in the amount of \$18,400 in support of TI 008 (ACRN L4) (MDA)			
6001	R425	ODCs - Base Years 1 and 2 (Fund Type - OTHER)	1.0	LO	\$332,675.00
600101	R425	Incremental funding in the amount of \$70,000 in support of TI 004 (ACRN N1) (Fund Type - OTHER)			
600102	R425	Incremental funding in the amount of \$131,000 in support of TI 001 (ACRN E9) (APN)			
600103	R425	Incremental funding in the amount of \$43,137 in support of TI 005 (ACRN N3) (APN)			

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 19 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600104	R425	Incremental funding in the amount of \$60,838 in support of TI 005 (ACRN N4) (APN)			
600105	R425	Incremental funding in the amount of \$27,700 in support of TI 004 (ACRN B3) (WCF)			
6300	R425	ODCs - Award Term I (Year 3) (Fund Type - TBD)	1.0	LO	\$1,012,169.30
630001	R425	Incremental funding in the amount of \$20,000 in support of TI 008 (ACRN N6) (O&MN,N)			
630002	R425	Incremental funding in the amount of \$1,450 in support of TI 003 (ACRN N9) (FMS)			
630003	R425	Incremental funding in the amount of \$3,400 in support of TI 004 (ACRN P1) (WCF)			
630004	R425	Incremental funding in the amount of \$3,700 in support of TI 004 (ACRN P2) (Fund Type - OTHER)			
630005	R425	Incremental funding in the amount of \$4,800 in support of TI 004 (ACRN P3) (WCF)			
630006	R425	Incremental funding in the amount of \$36,210 in support of TI 004 (ACRN P4) (Fund Type - OTHER)			
630007	R425	Incremental funding in the amount of \$6,400 in support of TI 004 (ACRN P5) (Fund Type - OTHER)			
630008	R425	Incremental funding in the amount of \$6,800 in support of TI 004 (ACRN P6) (Fund Type - OTHER)			
630009	R425	Incremental funding in the amount of \$87,000 in support of TI 002 (ACRN P7) (O&MN,N)			
630010	R425	Incremental funding in the amount of \$106,000 in support of TI 002 (ACRN P8) (APN)			
630011	R425	Incremental funding in the amount of \$25,277.80 in support of TI 001 (ACRN Q1) (APN)			
630012	R425	Incremental funding in the amount of \$126,132 in support of TI 005 (ACRN Q4) (APN)			
630013	R425	Incremental funding in the amount of \$247,800 in support of TI 002 (ACRN Q5) (APN)			
630014	R425	Incremental funding in the amount of \$105,000 in support of TI 004 (ACRN Q6) (Fund Type - OTHER)			
630015	R425	Incremental funding in the amount of \$7,500 in support of TI 001 (ACRN R3) (APN)			
630016	R425	Incremental funding in the amount of \$12,000 in support of TI 003 (ACRN Q9)**DEOB \$12,000.00*** (FMS)			
630017	R425	Incremental funding in the amount of \$22,000 in support of TI 003 (ACRN R7) (FMS)			
630018	R425	Incremental funding in the amount of \$2,450.00 in support of TI 002 (ACRN R4) (APN)			

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 20 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
630019	R425	Incremental funding in the amount of \$18,500.00 in support of TI 005 (ACRN R5) (Fund Type - OTHER)			
630020	R425	Incremental funding in the amount of \$181,749.50 in support of TI 002 (ACRN R6) (O&MN,N)			
6400	R425	ODCs - Award Term II (Year 4) (Fund Type - TBD)	1.0	LO	\$198,630.00
640001	R425	Funding for CLIN 6400 ODCs in the amount of \$189,590.00 in support of TI-02. (APN)			
640002	R425	Funding for CLIN 6400 ODCs in the amount of \$5,540.00 in support of TI-03. FMS India FMS CASE: IN-P-AAP (FMS)			
640003	R425	Funding for CLIN 6400 ODCs in the amount of \$3,000.00 in support of TI-05. (RDT&E)			
640004	R425	Funding for CLIN 6400 ODCs in the amount of \$500.00 in support of TI-02. (APN)			
6500	R425	ODCs - Award Term III (Year 5) (Fund Type - TBD)	1.0	LO	\$702,911.00
650001	R425	Funding for CLIN 6500 ODCs in the amount of \$11,200.00 in support of TI-01 (RDT&E)			
650002	R425	Funding for CLIN 6500 ODCs in the amount of \$284,272.00 in support of TI-02 (O&MN,N)			
650003	R425	Funding for CLIN 6500 ODCs in the amount of \$27,000.00 in support of TI-04 (RDT&E)			
650004	R425	Funding for CLIN 6500 ODCs in the amount of \$3,000.00 in support of TI-04 (RDT&E)			
650005	R425	Funding for CLIN 6500 ODCs in the amount of \$1,000.00 in support of TI-04 (Fund Type - OTHER)			
650006	R425	Funding for CLIN 6500 ODCs in the amount of \$233,976.00 in support of TI-02 (APN)			
650007	R425	Funding for CLIN 6500 ODCs in the amount of \$10,000.00 in support of TI-04 (Fund Type - OTHER)			
650008	R425	Funding for CLIN 6500 ODCs in the amount of \$6,800.00 in support of TI-03 FMS Korea P3-C Program. Case: KS-P-GMY (FMS)			
650009	R425	Funding for CLIN 6500 ODCs in the amount of \$3,600.00 in support of TI-05 (RDT&E)			
650010	R425	Funding for CLIN 6500 ODCs in the amount of \$4,822.00 in support of TI-05 (APN)			
650011	R425	Funding for CLIN 6500 ODCs in the amount of \$4,000.00 in support of TI-01 (APN)			
650012	R425	Funding for CLIN 6500 ODCs in the amount of \$111,441.00 in support of TI-01 (APN)			
650013	R425	Funding for CLIN 6500 ODCs in the amount of \$1,800.00 in support of TI-05 (RDT&E)			

For Cost Type Items:

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 21 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7000	R425	Labor Support - Award Term III (Year 5) EXTENSION (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$12,349,361.51
700001	R425	Incremental funding in the amount of \$1,682,560.00 in support of TI 02 (ACRN V6). (APN)					
700002	R425	Incremental funding in the amount of \$50,800.00 in support of TI 05 (ACRN V7). (RDT&E)					
700003	R425	Incremental funding in the amount of \$6,000.00 in support of TI 04 (ACRN V8). (WCF)					
700004	R425	Incremental funding in the amount of \$30,000.00 in support of TI 05 (ACRN V9). (APN)					
700005	R425	Incremental funding in the amount of \$90,000.00 in support of TI 07. (O&MN,N)					
700006	R425	Incremental funding in the amount of \$1,901,676.00 in support of TI 02. (O&MN,N)					
700007	R425	Incremental funding in the amount of \$61,200.00 in support of TI 05. (APN)					
700008	R425	Incremental funding in the amount of \$67,500.00 in support of TI 05. (APN)					
700009	R425	Incremental funding in the amount of \$1,088,400.00 in support of TI 01. (APN)					
700010	R425	Incremental funding in the amount of \$260,600.00 in support of TI 04. (Fund Type - OTHER)					
700011	R425	Incremental funding in the amount of \$70,700.00 in support of TI 04.*De-obligate funding in the amount of \$70,700.00. Reference Mod 52 (Fund Type - OTHER)					
700012	R425	Incremental funding in the amount of \$20,000.00 in support of TI 04. (Fund Type - OTHER)					
700013	R425	Incremental funding in the amount of \$30,000.00 in support of TI 04. (Fund Type - OTHER)					

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 22 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700014	R425	Incremental funding in the amount of \$8,400.00 in support of TI 03. (FMS)					
700015	R425	Incremental funding in the amount of \$9,500.00 in support of TI 04. (RDT&E)					
700016	R425	Incremental funding in the amount of \$70,700.00 in support of TI 04. (Fund Type - OTHER)					
700017	R425	Incremental funding in the amount of \$616,299.47 in support of TI 05. (Fund Type - OTHER)					
700018	R425	Incremental funding in the amount of \$318,997.00 in support of TI 02. (APN)					
700019	R425	Incremental funding in the amount of \$44,500.00 in support of TI 02. (APN)					
700020	R425	Incremental funding in the amount of \$44,500.00 in support of TI 02. (APN)					
700021	R425	Incremental funding in the amount of \$619,089.00 in support of TI 05 (Fund Type - OTHER)					
700022	R425	Incremental funding in the amount of \$44,799.00 in support of TI 05 (APN)					
700023	R425	Incremental funding in the amount of \$37,100.00 in support of TI 03 (FMS)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	R425	ODCs - Award Term III (Year 5) EXTENSION (Fund Type - OTHER)	1.0	LO	\$2,255,000.00
900001	R425	Incremental funding in the amount of \$229,440.00 in support of TI 02 (ACRN V6). (APN)			
900002	R425	Incremental funding in the amount of \$3,600.00 in support of TI 05 (ACRN V7). (RDT&E)			
900003	R425	Incremental funding in the amount of \$1,000.00 in support of TI 04 (ACRN V8). (WCF)			
900004	R425	Incremental funding in the amount of \$10,000.00 in support of TI 07 (ACRN V6). (O&MN,N)			

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 23 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
900005	R425	Incremental funding in the amount of \$225,084.00 in support of TI 02 (ACRN V6). (O&MN,N)			
900006	R425	Incremental funding in the amount of \$41,000.00 in support of TI 02 (ACRN V6)**DE-OB SLIN by \$870.95 for a new total of \$40,129.05. (O&MN,N)			
900007	R425	Incremental funding in the amount of \$6,800.00 in support of TI 05 (ACRN W3). (APN)			
900008	R425	Incremental funding in the amount of \$7,500.00 in support of TI 05 (ACRN W4). (APN)			
900009	R425	Incremental funding in the amount of \$70,824.00 in support of TI 01 (ACRN V2) (APN)			
900010	R425	Incremental funding in the amount of \$12,000.00 in support of TI 04 (ACRN W5). (Fund Type - OTHER)			
900011	R425	Incremental funding in the amount of \$8,000.00 in support of TI 04 (ACRN W6). *De-obligate funding in the amount of \$8,000.00. Reference Mod 52 (Fund Type - OTHER)			
900012	R425	Incremental funding in the amount of \$5,000.00 in support of TI 04 (ACRN W7). (Fund Type - OTHER)			
900013	R425	Incremental funding in the amount of \$3,600.00 in support of TI 03 (ACRN W9). (FMS)			
900014	R425	Incremental funding in the amount of \$8,000.00 in support of TI 04 (ACRN X3) (Fund Type - OTHER)			
900015	R425	Incremental funding in the amount of \$129,700.53 in support of TI 05 (ACRN X4) (Fund Type - OTHER)			
900016	R425	amount of \$126,911.00 in support of TI 05 (ACRN X6) (Fund Type - OTHER)			
900017	R425	amount of \$11,200.00 in support of TI 05 (ACRN X7) (APN)			

Level of Effort Jan 2015 - Jan 2016 Extension	
Labor Category	Projected Hours
Project Manager	██████
Senior Research Eng	████
Program Analyst	██████
Sr Ops Research Analyst	██████
Senior Engineer	██████
Engineer	██████
Jr Engineer	██████
Sr Engineering Tech	██████
Technician	██████
Sr Engineer Draftsman	████

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 24 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Engineering Draftsman		████
Tech Writer/Editor		████
Computer Specialist		████
QA Specialist		████
Conf Management Spec		████
Sr Logistics Management Spec		████
Logistics Management Spec		████
Data Management Spec		████
Data Technician		████
Adm Assist/Clerical		████
TOTAL Hours		████
ODC's	\$	████

09RA HQ B-2-0015 PAYMENTS OF FEE(S) (LEVEL OF EFFORT) (NAVSEA)(MAY 1993)

(a) For purposes of this contract, "fee" means "target fee" in cost-plus-incentive-fee type contracts, "base fee" in cost-plus-award-fee type contracts, or "fixed fee" in "cost-plus-fixed-fee type contracts for level of effort type contracts.

(b) The Government shall make payment to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as applicable. Such payments shall be equal to █████ of the allowable cost of each invoice submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7) subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable (percentage of fee is based on fee dollars divided by estimated cost dollars, including facilities capital cost of money). Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract.

(c) The fee(s) specified in Section B, and payment thereof, is subject to adjustment pursuant to paragraph (g) of the special contract requirements entitled "LEVEL OF EFFORT." If the fee(s) is reduced and the reduced fee(s) is less than the sum of all fee payments made to the Contractor under this contract, the Contractor shall repay the excess amount to the Government. If the final adjusted fee exceeds all payments made to the Contractor under this contract, the Contractor shall be paid the additional amount, subject to the availability of funds. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract at the time of the discontinuance of work.

(d) Fee(s) withheld pursuant to the terms and conditions of this contract shall not be paid until the contract has been modified to reduce the fee(s) in accordance with the "LEVEL OF EFFORT" special contract requirements, or until the Procuring Contracting Officer has advised the paying office in writing that no fee adjustment is required.

5252.211-9503 LEVEL OF EFFORT (COST REIMBURSEMENT) (NAVAIR)(DEC 2012) - ALT I (JUN 2013)

(a) The level of effort estimated to be ordered during the term of this contract/order is █████ man-hours of direct labor including authorized subcontract labor, if any. The estimated composition of the total man-hours of direct labor by classification is as follows: See Section B Above

(b) FAR Clause 52.232-20, "Limitation of Cost" applies to fully funded orders and FAR Clause 52.232-22, "Limitation of Funds" applies to incrementally funded orders. Nothing in this clause amends the rights or responsibilities of the parties hereto under either of those two clauses. In addition, the notifications required by this clause are separate and distinct from any specified in either FAR Clause 52.232-20 or FAR Clause 52.232-22.

(c) It is agreed that while the contractor's performance during the period set forth in paragraph (a) above is based upon an anticipated level of effort consisting of man-hours of direct labor (as may be described or defined elsewhere herein), such level of effort may fluctuate, either upward or downward, by no more than ten (10%) percent of the total anticipated man-hours. This fixed

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 25 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

fee is agreed to be paid for man-hours expended from ninety (90%) percent to one hundred ten (110%) percent of the total anticipated man-hours. The fixed fee shall not vary with the cost of the actual effort supplied within this range. In the event that less than ninety (90%) percent of the anticipated level of effort is actually expended by the expiration date of the contract, the Government shall have the option of:

(1) requiring the contractor to continue to perform until the level of effort expended equals ninety (90%) percent of the anticipated level of effort; or

(2) effecting a reduction in the fixed fee by the percentage by which the total expended man-hours is less than ninety (90%) percent of the anticipated level of effort.

(d) The contractor agrees that effort performed in fulfillment of level of effort obligations under this contract shall include only verifiable effort in direct support of the work specified. It shall not include efforts such as work performed in transit to or from an employee's usual workplace, work during lunchtime activities, or effort performed at other non-work locations.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 26 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION C DESCRIPTIONS AND SPECIFICATIONS

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 27 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION D PACKAGING AND MARKING

SECTION D PACKAGING AND MARKING

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

DATA PACKAGING LANGUAGE (5503)

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

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

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

1. Name and business address of the Contractor
2. Contract number
3. Task order number
4. Sponsor:

(Name of Individual Sponsor)

(Name of Requiring Activity)

(City and State)

PROHIBITED PACKING MATERIALS (5512)

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

INSTRUCTIONS FOR MARKING DISTRIBUTION STATEMENT (5513)

The Contractor shall comply with the instructions cited below for placement of the distribution statement associated with data. The applicable distribution statement is identified on each Contract Data Requirements List (DD Form 1423-1). The distribution statement shall be displayed conspicuously on technical documents so as to be recognized readily by receipts. The distribution statement shall appear on each front cover and title page of a report. If the technical document does not have a cover or title page, the applicable distribution statement shall be stamped or typed on the front page in a conspicuous position.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 28 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION E INSPECTION AND ACCEPTANCE

INSPECTION AND ACCEPTANCE LANGUAGE FOR DATA (5602)

Inspection and acceptance of all data shall be as specified in the Contract Data Requirements List as described within the SOW.

GOVERNMENT FURNISHED MATERIAL (NAVSEA) (MAY 1995)

Government Furnished Material: When material is furnished by the Government, the contractor's procedures shall include at least the following:

1. Examination upon receipt, consistent with practicality, to detect damage in transit
2. Inspection for completeness and proper type
3. Periodic inspection and precautions to assure adequate storage conditions and to guard against damage from handling and deterioration during storage
4. Functional testing, either prior to or after installation, or both, as required by task order to determine satisfactory operation;
5. Identification and protection from improper use or disposition; and Verification of quantity.

SECTION E INSPECTION AND ACCEPTANCE

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

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at DESTINATION.

Damaged Government Furnished Material: The contractor shall report to the COR any Government-furnished property found damaged, malfunctioning, or otherwise unsuitable for use. In event of damage or malfunction during or after installation, the contractor shall determine and record probable cause and necessity for withholding material from use.

Bailed Property: The contractor shall, as required by the terms of the Bailment Agreement, establish procedures for the adequate storage, maintenance, and inspection of bailed Government property. Records of all inspections and maintenance performed on bailed property shall be maintained. These procedures and records shall be subject to review by the Government representative.

[As used in the foregoing, the term "material" applies to Government-furnished equipment to be installed in or furnished with the end item. The term "property" is Government equipment that is used in the fabrication or assembly of the end item, and is not delivered as part of the end item.]

CLAUSES INCORPORATED BY REFERENCE

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

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 29 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION F DELIVERABLES OR PERFORMANCE

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

4000	1/29/2010 - 1/28/2014
4001	1/29/2010 - 1/28/2014
4300	1/29/2012 - 1/28/2014
4400	5/31/2013 - 5/30/2014
4500	2/25/2014 - 1/28/2015
6000	1/29/2010 - 1/28/2014
6001	1/29/2010 - 1/28/2014
6300	1/29/2012 - 1/28/2014
6400	5/31/2013 - 5/30/2014
6500	2/25/2014 - 1/28/2015
7000	1/29/2015 - 1/28/2016
9000	1/29/2015 - 1/28/2016

CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following firm items are from date of task order award through 12 months thereafter, estimated at:

BASE YEARS 1 & 2

4000	01/29/2010 - 01/28/2014
4001	01/29/2010 - 01/28/2014
6000	01/29/2010 - 01/28/2014
6001	01/29/2010 - 01/28/2014

The period of performance for the following award-term items are from date of option exercise through 12 months thereafter, estimated at:

AWARD TERM I

4300	01/29/2012 - 01/28/2014
6300	01/29/2012 - 01/28/2014

AWARD TERM II

4400	05/31/2013 - 05/30/2014
6400	05/31/2013 - 05/30/2014

AWARD TERM III

4500	02/25/2014 - 01/28/2015
6500	02/25/2014 - 01/28/2015

AWARD TERM III EXTENSION

7000	01/29/2015 - 01/28/2016
9000	01/29/2015 - 01/28/2016

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.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 30 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

TIME OF PERFORMANCE (SERVICES) (5711)

Services to be furnished under this task order shall be performed and completed within 730 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 I, II and III of the task order as provided for elsewhere herein.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 31 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION G CONTRACT ADMINISTRATION DATA

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

SECURITY ADMINISTRATION

The highest level of security required under this task order is TOP SECRET as designated on DD Form 254 attached hereto and made a part hereof. The Commander, Defense Security Service, Director of Industrial Security, Southern Region, is designated Security Administrator for the purpose of administering all elements of military security hereunder.

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

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

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

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

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

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

Invoice (FFP Supply & Service)

Invoice and Receiving Report Combo (FFP Supply)

Cost Voucher (Cost Reimbursable, T&M, LH, or FPI)

Receiving Report (FFP, DD250 Only)

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

Issue DODAAC N00164

Admin DODAAC S0514A

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 32 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Pay Office DODAAC	HQ0338
Inspector DODAAC	N/A
Service Acceptor DODAAC	N00164
Service Approver DODAAC	N00164
Ship To DODAAC	N/A
DCAA Auditor DODAAC	HAA245
LPO DODAAC	N/A
Inspection Location	DESTINATION
Acceptance Location	DESTINATION



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

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

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

Send Additional Email Notification To:

CONTRACTING OFFICER'S REPRESENTATIVE (COR)


 (732) 323-1920
 Naval Air Warfare Center Aircraft Division
 Rt. 547
 Lakehurst, NJ 08733


(g) The contractor shall submit invoices/cost vouchers for payment per contract terms and the

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 33 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

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

(h) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number.

(End of Text)

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: _____

TO ORDER RATES

The following rates have been approved for this TO.

Annual Labor Escalation: [REDACTED] per year

Maximum Pass-Thru Rate: [REDACTED] Fixed Fee on Subcontractor Costs, Total Pass-Thru amount not to exceed [REDACTED]

Maximum Fee: [REDACTED] on Prime Costs

Other Direct Cost (ODC) Fee: 0% on Prime and Subcontractor ODC's

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

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

SYNCHRONIZED PREDEPLOYMENT & OPERATIONAL TRACKER

Synchronized Predeployment & Operational Tracker (SPOT) is designated as the Central Repository for Information on Contractors Deploying with the Force (CDF) and is the single source to track deployed personnel supporting DoD military operations worldwide.

The SPOT system will be used by contractors when deploying personnel outside of the <st1:ST1:COUNTRY-REGION w:st="on">United States</st1:ST1:COUNTRY-REGION> in accordance with DoD Instruction 3020.41 "Contractor Personnel Authorized to Accompany the U.S. Armed Forces," October 3, 2005 and in accordance with the Memorandum from the Office of the Secretary of Defense, January 25, 2007. Implementation Guidance of SPOT can be located per Memorandum from the Department of Navy, dated February 26, 2008.

Contractors should register for access to SPOT if OCONUS travel is authorized at <http://spot.altess.army.mil>. Unregistered contractors without SPOT authorization will not be allowed to travel OCONUS. For questions concerning input of information into SPOT, contact can be made to the SPOT Help Desk through e-mail

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 34 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

spot@technisource.com, or phone 717-506-1368.

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 Rating 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 User ID 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.

PURCHASING OFFICE REPRESENTATIVE LANGUAGE

PURCHASING OFFICE REPRESENTATIVE:

Barbara J. Petrzilka, PCO
Code 2522, Bldg. 562
Lakehurst, New Jersey 08733
barbara.petrzilka@navy.mil
(732) 323-2067

EXPEDITING CONTRACT CLOSEOUT (NAVSEA) (DEC 1995)

(a) As part of the negotiated fixed price or total estimated amount of this contract, both the Government and the Contractor have agreed to waive any entitlement that otherwise might accrue to either party in any residual dollar amount of \$500 or less at the time of final contract closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either part at the end of the contract except that, amounts connected in any way with taxation, allegations of fraud and/or antitrust violations shall be excluded. For purposes of determining residual dollar amounts, offsets of money owed by one party against money that would otherwise be paid by that party may be considered to the extent permitted by law.

(b) This agreement to waive entitlement to residual dollar amounts has been considered by both parties. It is agreed that the administrative costs for either part associated with collected such small dollar amounts could exceed the amount to be recovered.

5252.232-9529 Incurred Cost Reporting and Progress Reporting for Services (NAVAIR)(DEC 2012)

The following applies to the prime contractor and all subcontractors. If desired, a subcontractor may directly submit the required data in accordance with contract CDRL A019. When a subcontractor reports directly to the Government, the prime contractor shall highlight the subcontractor costs to be directly reported to the Government.

General: The contractor shall segregate costs incurred under this contract and provide a report as a

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 35 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

supplement to each invoice submitted for payment in accordance with the requirements of this clause and CDRL A019. This report shall include the elements outlined below and, at a minimum, be submitted jointly with the invoice. The total of all cost elements below shall match the applicable invoice amount. If there are no costs associated to a particular element, the report shall state "Not Applicable." The data tables outlined in CDRL A019 attachment shall be utilized as required herein and attached to the report. Other required information and supporting documentation not reported as part of the data tables shall be included in the report and/or as a separate attachment to the report.

a) Incurred Costs:

1) Summary: An incurred cost summary shall be reported by completing the "Header" and "Invoice Summary" tabs included in the CDRL A019 attachment.

2) Labor: Incurred costs for labor shall be reported by completing the "Invoiced Labor" tab, and, if applicable, the "If Individuals > Hourly Tripwire" tab included in CDRL A019 attachment. Additional information regarding individual labor categories and fully burdened labor rates shall be provided upon request.

3) Other Direct Costs (ODCs), including Travel and Material: Total fully burdened other direct costs shall be reported by completing the "Invoice Summary" tab included in the CDRL A019 attachment. In addition, an itemized listing of the unburdened other direct charges, including travel and material, shall be provided. For material greater than \$3,000, the invoice number, date, total amount, company, purchase order number, and description of each item shall be included. For travel, the dates, names of individuals traveling, destination, purpose and total cost shall be outlined. A copy of the travel voucher with accompanying receipts shall be provided upon request. For material less than \$3,000, supplemental data shall be provided upon request. The report shall also include the following statements regarding ODCs and Labor: "No fee has been applied to ODCs, and the applicable fee rate does not exceed that identified in NAVAIR Clause 5252.215-9512, Savings Clause."

b) Progress:

A description of progress made during the invoice period by SOW tasking shall be included in the report. At a minimum, the description shall include the following: deliverables completed and delivered, problem areas encountered, and any impacts on cost, technical and schedule.

252.201-7000 CONTRACTING OFFICER'S REPRESENTATIVE (DEC 1991)

(a) "Definition. Contracting officer's representative" means an individual designated in accordance with subsection 201.602-2 of the Defense Federal Acquisition Regulation Supplement and authorized in writing by the contracting officer to perform specific technical or administrative functions.

(b) If the Contracting Officer designates a contracting officer's representative (COR), the Contractor will receive a copy of the written designation. It will specify the extent of the COR's authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quality, quantity, delivery, or any other term or condition of the contract.

5252.201-9501 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (COR)(NAVAIR) (SEP 2012)

(a) The Contracting Officer has designated [REDACTED] as the authorized Contracting Officer's Representative (COR) to perform the following functions, duties, and/or responsibilities: [See COR Appointment Letter]

(b) The effective period of the COR designation is the period of performance of this contract

(a) Contract Administration Office.

(1) Contract administration functions (see FAR 42.302(a) and DFARS 242.302(a)) are assigned to: See the ADMINISTERED BY Block on the face page of the contract, modification, or order.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 36 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

(b) Special Instructions (see FAR 42.202(b) and (c)):

(1) The following contract administration functions are retained (see FAR 42.302(a) and DFARS 242.302(a)):

Functions Retained	Retained for Performance By:
N/A	[N/A.]

(2) The following additional contract administration functions are assigned (see FAR 42.302(b)):

Additional Functions	Retained for Performance By:
[N/A.]	[N/A.]
[

(c) Inquiries regarding payment should be referred to: MyInvoice at <https://myinvoice.csd.disa.mil//index.html>.

Accounting Data

SLINID	PR Number	Amount
400001	00490985	1525416.00
LLA :		
A1 1701506 Y1CH 310 00019 0 050120 2D 000000 A00000379724		
Standard Number: N0001910RX00727		
Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.		
400002	00491062	417062.00
LLA :		
A2 97-11X8242 2884 000 74842 0 065916 2D PATY44 914660490SAF		
Standard Number: N6833510RXM0009 (AA)		
FMS Case No. AT-P-SAF		
400003	00491070	512541.00
LLA :		
A3 1701506 J7C5 260 00019 0 050120 2D 000000 A00000373747		
Standard Number: N0001910RX00671 (AA)		
Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.		
400004	00491082	300050.00
LLA :		
A4 1701319 J748 251 00019 0 050120 2D 000000 A00000373692		
Standard Number: N0001910RX00669 (AA)		
Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2011, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.		
400005	00491087	210047.00
LLA :		
A5 1701804 4D4D 252 00019 0 050120 2D 000000 A00000330774		
Standard Number: N0001910RX00318 (AA)		
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010. The contractor may continue to invoice after this date, but only for work performed during this period.		
400006	00491122	92500.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC26	65	37 of 96	

LLA :

A6 21 0 2020 0000 5L 5L05 42380600000 2516 JONO: 07DSST CC: 7D0000 S01021

Standard Number: MIPROEDATS0003

Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010. The contractor may continue to invoice after this date, but only for work performed during this period.

600001 00491042 623057.00

LLA :

A1 1701506 Y1CH 310 00019 0 050120 2D 000000 A00000379724

Standard Number: N0001910RX00727 (AA)

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

600002 00491066 227228.00

LLA :

A2 97-11X8242 2884 000 74842 0 065916 2D PATY44 914660490SAF

Standard Number: N6833510RXM0009 (AA)

FMS Case No. AT-P-SAF

600003 00491091 90459.00

LLA :

A3 1701506 J7C5 260 00019 0 050120 2D 000000 A00000373747

Standard Number: N0001910RX00671 (AA)

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

600004 00491094 51950.00

LLA :

A4 1701319 J748 251 00019 0 050120 2D 000000 A00000373692

Standard Number: N0001910RX00669 (AA)

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2011, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

600005 00491109 37067.00

LLA :

A5 1701804 4D4D 252 00019 0 050120 2D 000000 A00000330774

Standard Number: N0001910RX00318 (AA)

Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010. The contractor may continue to invoice after this date, but only for work performed during this period.

600006 00491141 5000.00

LLA :

A6 21 0 2020 0000 5L 5L05 42380600000 2516 JONO: 07DSST CC: 7D0000 S01021

Standard Number: MIPROEDATS0003

Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010. The contractor may continue to invoice after this date, but only for work performed during this period.

BASE Funding 4092377.00

Cumulative Funding 4092377.00

MOD 01

400007 0071 0645 47116.00

LLA :

A7 97-11X8242 2879 000 74792 0 065916 2D PMFF54 823860670BAT

Standard Number: N6833510RXM0008 (AA)

In support of TI 003.

FMS Case No. MF-P-BAT

400008 0071 0664 50000.00

LLA :

A8 1701804 4RZ3 251 00019 0 050120 2D 000000 A00000358203

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC26	65	38 of 96	

Standard Number: N0001910RXIT032 (AA)
In support of TI 003

400009 0071 0703 13595.00
LLA :
A9 97-11X8242 2868 000 74684 0 065916 2D PPKB44 829561480SBK
Standard Number: N6833509RXM0013 (AA)
In support of TI 003.
FMS Case No. PK-P-SBK

400010 0071 0763 224400.00
LLA :
B1 97-11X8242 2821 000 74212 0 065916 2D PFIA44 721960610LBD
Standard Number: N0001910RX00698 (AA)
In support of TI 003.
FMS Case No. FI-P-LBD

400011 0071 0782 143800.00
LLA :
B2 2102020 0000 5L 5L05 423806.00000EOR 2516 MIPR0FDATERMP1 JONO 07DER4 S01021
Standard Number: MIPR0FDATERMP1 (AA)
In support of TI 004 Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010. The contractor may continue to invoice after this date, but only for work performed during this period.

600007 0071 0790 181250.00
LLA :
B3 97X4930 AC9F 6X0000SM2B110000026K6 S01021
Standard Number: D10D1011D1 (AA)
In support of TI 004

600008 0071 0768 175631.00
LLA :
B1 97-11X8242 2821 000 74212 0 065916 2D PFIA44 721960610LBD
Standard Number: N0001910RX00698 (AA)
In support of TI 003.
FMS Case No. FI-P-LBD

600009 0071 0798 93903.00
LLA :
B4 1701506 47C2 252 00019 0 050120 2D 000000 A00000381797
Standard Number: N0001910WX05865 (AB)
In support of TI 005.
Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

MOD 01 Funding 929695.00
Cumulative Funding 5022072.00

MOD 02

400012 0071 0772 443750.00
LLA :
B3 97X4930 AC9F 6X0000SM2B110000026K6 S01021
Standard Number: D10D1011D1 (AA)
In support of TI 004

400013 0071 0794 229900.00
LLA :
B4 1701506 47C2 252 00019 0 050120 2D 000000 A00000381797
Standard Number: N0001910WX05865 (AB)
In support of TI 005.
Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

MOD 02 Funding 673650.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC26	65	39 of 96	

Cumulative Funding 5695722.00

MOD 03

400014 0104 1066 1081000.00

LLA :

B5 1791506 J7C5 310 00019 0 050120 2D 000000 A00000252396

Standard Number: N0001909RX01809 (AA)

In support of TI 002.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2011, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

400015 0104 1214 76285.00

LLA :

B6 97-11X8242 2858 000 74582 0 065916 2D PTWB54 930360010SEG

Standard Number: N6833510RXM005 (AA)

In support of TI 003.

FMS Case No. TW-P-SEG

400016 0104 1232 49849.00

LLA :

C2 97-11X8242 2858 000 74582 0 065916 2D PTWB54 930360020SEG

Standard Number: N6833510RXM005 (AB)

In support of TI 003.

FMS Case No. TW-P-SEG

400017 0104 1283 1093211.00

LLA :

B7 1701506 47C2 252 00019 0 050120 2D 000000 A00000411179

Standard Number: N0001910WX06567 (AB)

In support of TI 005.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

400018 0104 1291 450934.00

LLA :

B8 1701506 J7C5 310 00019 0 050120 2D 000000 A00000377652

Standard Number: N0001910WX05760 (AA)

In support of TI 005.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

400019 0104 1294 38000.00

LLA :

B9 1701319 U5CN 255 00019 0 050120 2D 000000 A00000404101

Standard Number: N0001910WX06405 (AA)

In support of TI 005.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2011, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

400020 0104 1307 32250.00

LLA :

C1 97X4930. NH1J 000 77777 0 000164 2F 000000 J5000FJ76B60

In support of TI 006.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 6 November 2011, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 6 November 2011.

600010 0104 1182 140000.00

LLA :

B5 1791506 J7C5 310 00019 0 050120 2D 000000 A00000252396

Standard Number: N0001909RX01809 (AA)

In support of TI 002.

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC26	65	40 of 96	

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2011, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

600011 0104 1242 35636.00
 LLA :
 C3 97-11X8242 2858 000 74582 0 065916 2D PTWB54 930360030SEG
 Standard Number: N6833510RXM0005
 In support of TI 003.
 FMS Case No. TW-P-SEG

600012 0104 1246 20864.00
 LLA :
 C2 97-11X8242 2858 000 74582 0 065916 2D PTWB54 930360020SEG
 Standard Number: N6833510RXM005 (AB)
 In support of TI 003.
 FMS Case No. TW-P-SEG

600013 0104 1297 811000.00
 LLA :
 B7 1701506 47C2 252 00019 0 050120 2D 000000 A00000411179
 Standard Number: N0001910WX06567 (AB)
 In support of TI 005.
 Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

600014 0104 1301 300623.00
 LLA :
 B8 1701506 J7C5 310 00019 0 050120 2D 000000 A00000377652
 Standard Number: N0001910WX05760 (AA)
 In support of TI 005.
 Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

600015 0104 1305 6000.00
 LLA :
 B9 1701319 U5CN 255 00019 0 050120 2D 000000 A00000404101
 Standard Number: N0001910WX06405 (AA)
 In support of TI 005.
 Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2011, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

600016 0104 1328 14750.00
 LLA :
 C1 97X4930. NH1J 000 77777 0 000164 2F 000000 J5000FJ76B60
 In support of TI 005.
 Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 6 November 2011, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 6 November 2011.

MOD 03 Funding 4150402.00
 Cumulative Funding 9846124.00

MOD 04

400021 01041002 180000.00
 LLA :
 A5 1701804 4D4D 252 00019 0 050120 2D 000000 A00000330774
 Standard Number: N0001910RX00318 (AA)
 In support of TI 002. (ACRN increase)
 Note: 2410a 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

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC26	65	41 of 96	

during this 365 day period.

400022 01041043 71052.00

LLA :

C4 1701804 4A4A 251 00019 0 050120 2D 000000 A00000344322

Standard Number: N0001910RX00412 (AA)

In support of TI 002.

Note: 2410a 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.

400023 01418138 5620.00

LLA :

C5 97X4930. NH1J 000 77777 0 000164 2F 000000 J5000FJ7LM60

In support of TI 003.

Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

400024 01418165 119592.00

LLA :

C6 97X4930 NC1A 000 85003 0 000383 7T 000000 7PRS0000RPOR

Standard Number: N0038310WXZ7565 (AA)

In support of TI 007.

600017 01041101 220000.00

LLA :

A5 1701804 4D4D 252 00019 0 050120 2D 000000 A00000330774

Standard Number: N0001910RX00318 (AA)

In support of TI 002. (ACRN increase)

Note: 2410a 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.

600018 01418178 48848.00

LLA :

C6 97X4930 NC1A 000 85003 0 000383 7T 000000 7PRS0000RPOR

Standard Number: N0038310WXZ7565 (AA)

In support of TI 007. (ACRN increase)

600019 01418187 3500.00

LLA :

C7 97X4930 NC1A 000 34003 0 000383 7R 000000 1PP1000CEPT1

Standard Number: N0038310WXZ7564 (AA)

In support of TI 007.

MOD 04 Funding 648612.00

Cumulative Funding 10494736.00

MOD 05

400025 01418107 2235141.00

LLA :

A5 1701804 4D4D 252 00019 0 050120 2D 000000 A00000330774

Standard Number: N0001910RX00318 (AA)

In support of TI 002. (ACRN increase)

Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

400026 01735721 528924.00

LLA :

C8 1701506 Y1CH 252 00019 0 050120 2D 000000 A00000384385

Standard Number: N0001910RX00759 (AA)

In support of TI 001.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC26	65	42 of 96	

performed up through and including 30 September 2012.

400027 01735762 53399.84
 LLA :
 C9 97X4930. NH1J 000 77777 0 000164 2F 000000 J5000DJ2N2RS
 In support of TI 002.
 FMS Case Number CN-P-DAB

400028 01735824 8164.00
 LLA :
 D1 97X4930. NH1J 000 77777 0 000164 2F 000000 J5000DJ2T2RS
 In support of TI 002.
 FMS Case Number AT-P-BCP

400029 01735842 174600.00
 LLA :
 D2 97X4930. NH1J 000 77777 0 000164 2F 000000 J5000DJ2R2XX
 In support of TI 002.
 FMS Case Number AT-P-BCP

400030 01735871 87000.00
 LLA :
 D3 1791506 Y5C8 252 00019 0 050120 2D 000000 A00000312989
 Standard Number: N0001910RX00199 (AA)
 In support of TI 002.
 Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2011, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

400031 01735981 144130.00
 LLA :
 D4 1701506 45BT 310 00019 0 050120 2D 000000 A10000458233
 Standard Number: N0001910RX01196 (AA)
 In support of TI 005.
 Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

600020 01418214 333987.00
 LLA :
 A5 1701804 4D4D 252 00019 0 050120 2D 000000 A00000330774
 Standard Number: N0001910RX00318 (AA)
 In support of TI 002. (ACRN increase)
 Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

600021 01735759 48000.00
 LLA :
 C8 1701506 Y1CH 252 00019 0 050120 2D 000000 A00000384385
 Standard Number: N0001910RX00759 (AA)
 In support of TI 001. (ACRN increase)
 Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

600022 01735942 32090.00
 LLA :
 D2 97X4930. NH1J 000 77777 0 000164 2F 000000 J5000DJ2R2XX
 In support of TI 002. (ACRN increase)
 FMS Case Number AT-P-BCP

600023 01735963 3100.00
 LLA :
 D3 1791506 Y5C8 252 00019 0 050120 2D 000000 A00000312989
 Standard Number: N0001910RX00199 (AA)
 In support of TI 002. (ACRN increase)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC26	65	43 of 96	

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2011, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

600024 01735994 43700.00
 LLA :
 D4 1701506 45BT 310 00019 0 050120 2D 000000 A10000458233
 Standard Number: N0001910RX01196 (AA)
 In support of TI 005. (ACRN increase)

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

MOD 05 Funding 3692235.84
 Cumulative Funding 14186971.84

MOD 06

400032 01735892 108371.00
 LLA :
 D5 97X4930 NH2C 252 77777 0 050120 2F 000000 A00000463800
 Standard Number: N6053010RX00090 (AA)
 In support of TI 002.

600025 01735969 80000.00
 LLA :
 D5 97X4930 NH2C 252 77777 0 050120 2F 000000 A00000463800
 Standard Number: N6053010RX00090 (AA)
 In support of TI 002. (ACRN increase)

MOD 06 Funding 188371.00
 Cumulative Funding 14375342.84

MOD 07

400033 02048782 85000.00
 LLA :
 D6 1701506 J7C5 252 00019 0 050120 2D 000000 A00000483622
 Standard Number: N0001910RX01321 (AA)
 In support of TI 002.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

400034 02048804 134640.00
 LLA :
 D7 2102020 0000 5L 5L05 42380600000 2516 JONO 07DLTS MIPR0IDATR0011 S01021
 Standard Number: MIPR0IDATR0011 (AA)
 In support of TI 004.
 Note: 10 U.S.C. 2410a Authority does not apply. Funds expire 30 September 2010. The Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

400035 02048813 46500.00
 LLA :
 B9 1701319 U5CN 255 00019 0 050120 2D 000000 A00000404101
 Standard Number: N0001910WX06405 (AA)
 In support of TI 005. (ACRN increase)
 Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2011, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

400036 02048819 58561.00
 LLA :
 D8 1701506 46JC 310 00019 0 050120 2D 000000 A00000431991
 Standard Number: N0001910RX01061 (AA)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC26	65	44 of 96	

In support of TI 005.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

400037 01735998 145530.00

LLA :

D9 9700100 56SF SC0 52ST Y1MSPT 010000 559ZZ 016404 667100 FSR 031394 PSR 839674 DS R 266256 F67100

Standard Number: F2VUP00092G001 (AA)

In support of TI 008.

Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

600026 02048803 10000.00

LLA :

D6 1701506 J7C5 252 00019 0 050120 2D 000000 A00000483622

Standard Number: N0001910RX01321 (AA)

In support of TI 002. (ACRN increase)

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

600027 02048810 69360.00

LLA :

D7 2102020 0000 5L 5L05 42380600000 2516 JONO 07DLTS MIPR0IDATR0011 S01021

Standard Number: MIPR0IDATR0011 (AA)

In support of TI 004. (ACRN increase)

Note: 10 U.S.C. 2410a Authority does not apply. Funds expire 30 September 2010. The Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

600028 02048818 20000.00

LLA :

B9 1701319 U5CN 255 00019 0 050120 2D 000000 A00000404101

Standard Number: N0001910WX06405 (AA)

In support of TI 005. (ACRN increase)

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2011, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

600029 02048822 166439.00

LLA :

D8 1701506 46JC 310 00019 0 050120 2D 000000 A00000431991

Standard Number: N0001910RX01061 (AA)

In support of TI 005. (ACRN increase)

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

600030 01737068 43470.00

LLA :

D9 9700100 56SF SC0 52ST Y1MSPT 010000 559ZZ 016404 667100 FSR 031394 PSR 839674 DS R 266256 F67100

Standard Number: F2VUP00092G001 (AA)

In support of TI 008. (ACRN increase)

Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

MOD 07 Funding 779500.00

Cumulative Funding 15154842.84

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC26	65	45 of 96	

MOD 08

400038 02348663 46500.00

LLA :

B9 1701319 U5CN 255 00019 0 050120 2D 000000 A00000404101

Standard Number: N0001910WX06405 (AA)

In support of TI 005. (ACRN increase)

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2011, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

400039 02348665 317500.00

LLA :

B7 1701506 47C2 252 00019 0 050120 2D 000000 A00000411179

Standard Number: N0001910WX06567 (AB)

In support of TI 005. (ACRN increase)

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

400040 02348667 88606.00

LLA :

E1 1701319 J5BK 255 00019 0 050120 2D 000000 A00000523981

Standard Number: N0001910RX01500 (AA)

In support of TI 005.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2011, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

600031 02348661 30000.00

LLA :

E2 97X4930. NH1J 000 77777 0 000164 2F 000000 J5000FJ7LQ90

In support of TI 003.

FMS Case No. SZ-P-MAA

600032 02348662 36986.00

LLA :

E3 97-11X8242 2821 000 74212 0 065916 2D PFIA54 020760010BAG

Standard Number: N0001910RX01499 (AA)

In support of TI 003.

FMS Case No. FI-P-BAG

600033 02348664 20000.00

LLA :

B9 1701319 U5CN 255 00019 0 050120 2D 000000 A00000404101

Standard Number: N0001910WX06405 (AA)

In support of TI 005. (ACRN increase)

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2011, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

600034 02348666 82500.00

LLA :

B7 1701506 47C2 252 00019 0 050120 2D 000000 A00000411179

Standard Number: N0001910WX06567 (AB)

In support of TI 005. (ACRN increase)

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

600035 02348668 34834.00

LLA :

E1 1701319 J5BK 255 00019 0 050120 2D 000000 A00000523981

Standard Number: N0001910RX01500 (AA)

In support of TI 005. (ACRN increase)

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2011, or

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC26	65	46 of 96	

through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

MOD 08 Funding 656926.00
Cumulative Funding 15811768.84

MOD 09

600036 02582265 9200.00
LLA :
E4 97X4930. NH1J 000 77777 0 000164 2F 000000 J5000FJ79B90
In support of TI 003.
FMS Case No. CN-P-MIC

600037 02582276 29542.00
LLA :
E5 97X4930. NH1J 000 77777 0 000164 2F 000000 J5000FJ7LR90
In support of TI 003.
FMS Case No. IT-P-JAS

MOD 09 Funding 38742.00
Cumulative Funding 15850510.84

MOD 10

400041 02951031 25000.00
LLA :
A1 1701506 Y1CH 310 00019 0 050120 2D 000000 A00000379724
Standard Number: N0001910RX00727 (AA)
In support of TI 001. (ACRN increase)
Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

400042 02951047 45215.00
LLA :
E6 97X4930. NH1J 000 77777 0 000164 2F 000000 J5000GJ76000
In support of TI 003.
FMS Case No. AE-B-ZUE

400043 02951056 4950.00
LLA :
E7 1701506 47C2 310 00019 0 050120 2D 000000 A00000581447
Standard Number: N0001910RX01672 (AA)
In support of TI 005.
Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

400044 02951063 131548.00
LLA :
B8 1701506 J7C5 310 00019 0 050120 2D 000000 A00000377652
Standard Number: N0001910WX05760 (AA)
In support of TI 005. (ACRN increase)
Note: Funds expire 30 November 2010. The Contractor may continue to invoice after this date, but only for work performed up through and including 30 November 2010.

400045 02951067 11830.00
LLA :
E8 1791506 U5BM 310 00019 0 050120 2D 000000 A00000559324
Standard Number: N0001910RX01624 (AA)
In support of TI 005.
Note: Funds expire 30 September 2011. The Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

400046 02951071 43742.00
LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC26	65	47 of 96	

C7 97X4930 NC1A 000 34003 0 000383 7R 000000 1PP1000CEPT1
Standard Number: N0038310WXZ7609 (AA)
In support of TI 005. (ACRN increase)

600038 02951049 23500.00
LLA :
E6 97X4930. NH1J 000 77777 0 000164 2F 000000 J5000GJ76000
In support of TI 003. (ACRN increase)
FMS Case No. AE-B-ZUE

600039 02951072 11550.00
LLA :
E7 1701506 47C2 310 00019 0 050120 2D 000000 A00000581447
Standard Number: N0001910RX01672 (AA)
In support of TI 005. (ACRN increase)
Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

600040 02951075 56377.00
LLA :
B8 1701506 J7C5 310 00019 0 050120 2D 000000 A00000377652
Standard Number: N0001910WX05760 (AA)
In support of TI 005. (ACRN increase)
Note: Funds expire 30 November 2010. The Contractor may continue to invoice after this date, but only for work performed up through and including 30 November 2010.

600041 02951076 6370.00
LLA :
E8 1791506 U5BM 310 00019 0 050120 2D 000000 A00000559324
Standard Number: N0001910RX01624 (AA)
In support of TI 005. (ACRN increase)
Note: Funds expire 30 September 2011. The Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

600042 02951079 36427.00
LLA :
C7 97X4930 NC1A 000 34003 0 000383 7R 000000 1PP1000CEPT1
Standard Number: N0038310WXZ7609 (AA)
In support of TI 005. (ACRN increase)

MOD 10 Funding 396509.00
Cumulative Funding 16247019.84

MOD 11

400047 03265462 667500.00
LLA :
E9 1711506 Y1CH 252 00019 0 050120 2D 000000 A00000603765
Standard Number: N0001911RX00167 (AA)
In support of TI 001.
Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

600036 02582265 (9200.00)
LLA :
E4 97X4930. NH1J 000 77777 0 000164 2F 000000 J5000FJ79B90
In support of TI 003.
FMS Case No. CN-P-MIC

600043 03265550 222500.00
LLA :
E9 1711506 Y1CH 252 00019 0 050120 2D 000000 A00000603765
Standard Number: N0001911RX00167 (AA)
In support of TI 001. (ACRN increase)
Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC26	65	48 of 96	

performed up through and including 30 September 2013.

600044 03265556 3000.00

LLA :

F1 97X4930. NH1J 000 77777 0 000164 2F 000000 J5500FJ76B50

In support of TI 006.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 6 November 2011, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 6 November 2011.

600045 03265559 3000.00

LLA :

F2 97X4930. NH1J 000 77777 0 000164 2F 000000 J5500FJ76B60

In support of TI 006.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 6 November 2011, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 6 November 2011.

MOD 11 Funding 886800.00

Cumulative Funding 17133819.84

MOD 12

400048 03559258 110000.00

LLA :

F3 1711319 J748 251 00019 0 050120 2D 000000 A00000594575

Standard Number: N0001911RX00121 (AA)

In support of TI 002.

Note: Funds expire 30 November 2011. The Contractor may continue to invoice after this date, but only for work performed up through and including 30 November 2011.

400049 03559268 66138.00

LLA :

F4 97X4930. NH1J 000 77777 0 000164 2F 000000 J5500GL7L042

In support of TI 003.

FMS Case No. SR-B-WAB

Note: Funds expire 30 December 2011. The Contractor may continue to invoice after this date, but only for work performed up through and including 30 December 2011.

400050 03559272 85694.00

LLA :

F5 97X4930. NH1J 000 77777 0 000164 2F 000000 J5500GL7L044

In support of TI 003.

FMS Case No. SR-B-WAB

Note: Funds expire 30 December 2011. The Contractor may continue to invoice after this date, but only for work performed up through and including 30 December 2011.

400051 03559277 4900.00

LLA :

F6 97X4930. NH1J 000 77777 0 000164 2F 000000 J5500GL7L046

In support of TI 003.

FMS Case No. SN-B-VCF

400052 03559282 66138.00

LLA :

F7 97X4930. NH1J 000 77777 0 000164 2F 000000 J5500GL7L048

In support of TI 003.

FMS Case No. EG-B-UVO

Note: Funds expire 30 December 2012. The Contractor may continue to invoice after this date, but only for work performed up through and including 30 December 2012.

400053 03559291 100051.00

LLA :

F8 97X4930. NH1J 000 77777 0 000164 2F 000000 J5500GL7L052

In support of TI 003.

FMS Case No. AE-B-ZUE

Note: Funds expire 30 December 2012. The Contractor may continue to invoice after this date, but only for work performed up through and including 30 December 2012.

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC26	65	49 of 96	

600046 03559262 10000.00

LLA :

F3 1711319 J748 251 00019 0 050120 2D 000000 A00000594575

Standard Number: N0001911RX00121 (AA)

In support of TI 002. (ACRN increase)

Note: Funds expire 30 November 2011. The Contractor may continue to invoice after this date, but only for work performed up through and including 30 November 2011.

600047 03559274 36726.00

LLA :

F5 97X4930. NH1J 000 77777 0 000164 2F 000000 J5500GL7L044

In support of TI 003. (ACRN increase)

FMS Case No. SR-B-WAB

Note: Funds expire 30 December 2011. The Contractor may continue to invoice after this date, but only for work performed up through and including 30 December 2011.

600048 03559280 2100.00

LLA :

F6 97X4930. NH1J 000 77777 0 000164 2F 000000 J5500GL7L046

In support of TI 003. (ACRN increase)

FMS Case No. SN-B-VCF

600049 03559287 4060.00

LLA :

F9 97X4930. NH1J 000 77777 0 000164 2F 000000 J5500GL7L050

In support of TI 003.

FMS Case No. CN-P-MIC

600050 03559292 42880.00

LLA :

F8 97X4930. NH1J 000 77777 0 000164 2F 000000 J5500GL7L052

In support of TI 003. (ACRN increase)

FMS Case No. AE-B-ZUE

Note: Funds expire 30 December 2012. The Contractor may continue to invoice after this date, but only for work performed up through and including 30 December 2012.

600051 03559302 66138.00

LLA :

G1 97X4930. NH1J 000 77777 0 000164 2F 000000 J5500GJ7L053

In support of TI 003.

FMS Case No. EG-B-VBT

Note: Funds expire 30 December 2012. The Contractor may continue to invoice after this date, but only for work performed up through and including 30 December 2012.

600052 03559309 50000.00

LLA :

G2 1791506 47C2 310 00019 0 050120 2D 000000 A00000631131

Standard Number: N0001911RX00295 (AA)

In support of TI 005.

Note: Funds expire 30 September 2011. The Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

MOD 12 Funding 644825.00

Cumulative Funding 17778644.84

MOD 13

400054 10191893 202303.00

LLA :

F3 1711319 J748 251 00019 0 050120 2D 000000 A00000594575

Standard Number: N0001911RX00121 (AA)

In support of TI 002. (ACRN increase)

Note: Funds expire 30 November 2011. The Contractor may continue to invoice after this date, but only for work performed up through and including 30 November 2011.

400055 10191953 38500.00

LLA :

G3 2112020 0000 5L 5L05 P423806.00000 EOR 31E8 JONO 17DER5 S01021

Standard Number: MIPR1CDATAFL05 (AA)

In support of TI 004.

Note: Funds expire 30 September 2011. The Contractor may continue to invoice after

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC26	65	50 of 96	

this date, but only for work performed up through and including 30 September 2011.

400056 10191974 124000.00

LLA :

G4 2112020 0000 5L 5L05 P422123 00000 2516 PRON MIPR1CDATST001 JONO 17DSST CC 7D000
0 S01021

Standard Number: MIPR1CDATST001 (AA)

In support of TI 004.

Note: Funds expire 30 September 2011. The Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

400057 10191990 66200.00

LLA :

G5 2112020 0000 5L 5L05 P423806 00000 2516 PRON MIPR1CDATRS002 JONO 17D299 CC 7D000
0 S01021

Standard Number: MIPR1CDATRS002 (AA)

In support of TI 004.

Note: Funds expire 19 December 2011. The Contractor may continue to invoice after this date, but only for work performed up through and including 19 December 2011.

400058 10202147 280200.00

LLA :

G6 2112020 0000 5L 5L05 P423806 00000 EOR 31E8 JONO 17DAF1 S01021

Standard Number: MIPR1CDATAFL02 (AA)

In support of TI 004.

Note: Funds expire 30 September 2011. The Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

400059 10202165 96000.00

LLA :

G7 5713400 301 87WP XXGH68 010000 57800 35219F 503000 F03000 FSR 050267 PSR 924692
DSR 145456

Standard Number: F4FDAG1006G001 (AA)

In support of TI 004.

Note: Funds expire 30 September 2011. The Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

400060 10202168 4483.00

LLA :

G8 97X4930 AC9F 6XSM2B110000026K6 S01021

Standard Number: MIPR1BRMD20649 (AA)

In support of TI 004.

400061 10202221 17729.00

LLA :

G8 97X4930 AC9F 6XSM2B110000026K6 S01021

Standard Number: MIPR1BRMD20648 (AA)

In support of TI 004. (ACRN increase)

400062 10202231 357860.00

LLA :

G9 97X4930 NC1A 260 85003 0 000383 7R 000383 7PP1000CEPT7

Standard Number: N0038311WXZ7538 (AA)

In support of TI 005.

400063 10202243 233850.00

LLA :

C6 97X4930 NC1A 000 85003 0 000383 7T 000000 7PRS0000RP0R

Standard Number: N0038311WXZ7542 (AA)

In support of TI 007. (ACRN increase)

400064 10202274 531760.00

LLA :

C6 97X4930 NC1A 000 85003 0 000383 7T 000000 7PRS0000RP0R

Standard Number: N0038311WXZ7544 (AA)

In support of TI 007. (ACRN increase)

600053 10191964 20000.00

LLA :

G3 2112020 0000 5L 5L05 P423806.00000 EOR 31E8 JONO 17DER5 S01021

Standard Number: MIPR1CDATAFL05 (AA)

In support of TI 004. (ACRN increase)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC26	65	51 of 96	

Note: Funds expire 30 September 2011. The Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

600054 10191984 15000.00

LLA :

G4 2112020 0000 5L 5L05 P422123 00000 2516 PRON MIPRICDATST001 JONO 17DSST CC 7D000
0 S01021

Standard Number: MIPRICDATST001 (AA)

In support of TI 004. (ACRN increase)

Note: Funds expire 30 September 2011. The Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

600055 10202144 7300.00

LLA :

G5 2112020 0000 5L 5L05 P423806 00000 2516 PRON MIPRICDATRS002 JONO 17D299 CC 7D000
0 S01021

Standard Number: MIPRICDATRS002 (AA)

In support of TI 004. (ACRN increase)

Note: Funds expire 19 December 2011. The Contractor may continue to invoice after this date, but only for work performed up through and including 19 December 2011.

600056 10202155 187000.00

LLA :

G6 2112020 0000 5L 5L05 P423806 00000 EOR 31E8 JONO 17DAF1 S01021

Standard Number: MIPRICDATAFL02 (AA)

In support of TI 004. (ACRN increase)

Note: Funds expire 30 September 2011. The Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

600057 10202228 15721.00

LLA :

G8 97X4930 AC9F 6XSM2B110000026K6 S01021

Standard Number: MIPR1BRMD20648 (AA)

In support of TI 004. (ACRN increase)

600058 10202240 248682.00

LLA :

G9 97X4930 NC1A 260 85003 0 000383 7R 000383 7PP1000CEPT7

Standard Number: N0038311WXZ7538 (AA)

In support of TI 005. (ACRN increase)

600059 10202255 77950.00

LLA :

C6 97X4930 NC1A 000 85003 0 000383 7T 000000 7PRS0000RP0R

Standard Number: N0038311WXZ7542 (AA)

In support of TI 007. (ACRN increase)

600060 10202271 93840.00

LLA :

C6 97X4930 NC1A 000 85003 0 000383 7T 000000 7PRS0000RP0R

Standard Number: N0038311WXZ7544 (AA)

In support of TI 007. (ACRN increase)

600061 10202310 3247.00

LLA :

G8 97X4930 AC9F 6XSM2B110000026K6 S01021

Standard Number: MIPR1BRMD20649 (AA)

In support of TI 004. (ACRN increase)

MOD 13 Funding 2621625.00

Cumulative Funding 20400269.84

MOD 14

400065 10465927 145700.00

LLA :

G8 97X4930 AC9F 6XSM2B110000026K6 S01021

Standard Number: MIPR1BRMD20647 (AA)

In support of TI 004. (ACRN increase)

600062 10465873 5700.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC26	65	52 of 96	

LLA :
H1 97X4930. NH1J 000 77777 0 000164 2F 000000 J5000GJ7L101
In support of TI 003.
FMS Case No. KU-P-GFZ

600063 10465944 121300.00

LLA :
G8 97X4930 AC9F 6XSM2B110000026K6 S01021
Standard Number: MIPR1BRMD20647 (AA)
In support of TI 004. (ACRN increase)

MOD 14 Funding 272700.00
Cumulative Funding 20672969.84

MOD 15

400066 10813776 670350.00

LLA :
H2 5793010 119 4720 10PDTR 000000 00000 000000 503000 SC B5J FSR 012133 PSR 462906
DSR 291666 F03000
Standard Number: MIPR1EDATAFL01 (AA)
In support of TI 004.
Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

400067 10813800 1408608.00

LLA :
H3 1711506 47C2 310 00019 0 050120 2D 000000 A00000689263
Standard Number: N0001911WX05750 (AB)
In support of TI 005.
Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

400068 10813845 248422.00

LLA :
H4 1701506 Y5BE 252 00019 0 050120 2D 000000 A00000690511
Standard Number: N0001911RX00563 (AA)
In support of TI 005.
Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 31 January 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 31 January 2012.

400069 10813849 76005.00

LLA :
H5 5703010 110 4720 10V022 000000 80403 41318F 503000 F03000 FSR 017215 PSR 126734
DSR 002452
Standard Number: F4FDBV1028G005 (AA)
In support of TI 005.
Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

400070 10813860 100000.00

LLA :
H6 9710100 56SF SC1 52ST Y1MSPT 010000 559ZZ 016404 667100 FSR 015909 PSR 604542 DS
R 606387 F67100
Standard Number: F2VUP01028G001 (AA)
In support of TI 008.
Note: Funds expire 30 September 2011. The Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400071 10813925 1654636.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC26	65	53 of 96	

LLA :

H7 1711804 4D4D 252 00019 0 050120 2D 000000 A00000656873

Standard Number: N0001911RX00411 (AA)

In support of TI 002.

Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

400072 10813941 479513.00

LLA :

H7 1711804 4D4D 252 00019 0 050120 2D 000000 A00000656873

Standard Number: N0001911RX00411 (AA)

In support of TI 002. (ACRN increase)

Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

400073 10813952 318500.00

LLA :

H8 5713400 301 87EG XX2KSA 040000 63817 72834F 503000 HQ0338 FSR 050218 PSR 922454 DSR 305758

Standard Number: F1TECJ1055G001 (AA)

In support of TI 002.

Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN through 28 February 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

400074 10813968 50000.00

LLA :

H9 1711506 J7C5 251 00019 0 050120 2D 000000 A00000645436

Standard Number: N0001911RX00360 (AA)

In support of TI 002.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 November 2011, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 November 2011.

400075 10813974 121922.00

LLA :

J1 1711319 J5KA 251 00019 0 050120 2D 000000 A00000683785

Standard Number: N0001911RX00524 (AA)

In support of TI 002.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

600064 10813792 592250.00

LLA :

H2 5793010 119 4720 10PDTR 000000 00000 000000 503000 SC B5J FSR 012133 PSR 462906 DSR 291666 F03000

Standard Number: MIPRIEDATAFL01 (AA)

In support of TI 004. (ACRN increase)

Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

600065 10813825 1003392.00

LLA :

H3 1711506 47C2 310 00019 0 050120 2D 000000 A00000689263

Standard Number: N0001911WX05750 (AB)

In support of TI 005. (ACRN increase)

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 6000, whichever occurs

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC26	65	54 of 96	

first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

600066 10813846 160000.00
LLA :

H4 1701506 Y5BE 252 00019 0 050120 2D 000000 A00000690511
Standard Number: N0001911RX00563 (AA)
In support of TI 005. (ACRN increase)
Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 31 January 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 31 January 2012.

600067 10813852 76995.00
LLA :

H5 5703010 110 4720 10V022 000000 80403 41318F 503000 F03000 FSR 017215 PSR 126734
DSR 002452
Standard Number: F4FDBV1028G005 (AA)
In support of TI 005. (ACRN increase)
Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

600068 10813871 20000.00
LLA :

H6 9710100 56SF SC1 52ST Y1MSPT 010000 559ZZ 016404 667100 FSR 015909 PSR 604542 DS
R 606387 F67100
Standard Number: F2VUP01028G001 (AA)
In support of TI 008. (ACRN increase)
Note: Funds expire 30 September 2011. The Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or through the end date of the period of performance for CLIN 6000, whichever occurs first.

600069 10813946 237128.00
LLA :

H7 1711804 4D4D 252 00019 0 050120 2D 000000 A00000656873
Standard Number: N0001911RX00411 (AA)
In support of TI 002. (ACRN increase)
Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

600070 10813963 171500.00
LLA :

H8 5713400 301 87EG XX2KSA 040000 63817 72834F 503000 HQ0338 FSR 050218 PSR 922454
DSR 305758
Standard Number: F1TECJ1055G001 (AA)
In support of TI 002. (ACRN increase)
Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN through 28 February 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

MOD 15 Funding 7389221.00
Cumulative Funding 28062190.84

MOD 16

400076 11121761 7500.00
LLA :

J2 97X4930. NH1J 000 77777 0 000164 2F 000000 J5100GJ5E119
In support of TI 007.

400077 11121743 15210.00
LLA :

J3 97X4930. NH1J 000 77777 0 000164 2F 000000 J5100GJ7L056

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC26	65	55 of 96	

In support of TI 003.
FMS Case No. CN-P-MIC

400078 11121736 15610.00
LLA :
J4 97X4930. NH1J 000 77777 0 000164 2F 000000 J5100GJ5B107
In support of TI 003.
FMS Case No. CN-P-MIH

400079 11100432 301600.00
LLA :
J5 1711506 Y1CH 252 00019 0 050120 2D 000000 A00000641290
Standard Number: N0001911RX00344 (AA)
In support of TI 001.
Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

400080 11121648 166500.00
LLA :
J6 97X4930. NH1J 000 77777 0 000164 2F 000000 J5100GJ5E517
In support of TI 003.
FMS Case No. AT-P-LDG

400081 11100485 32793.00
LLA :
J7 97X4930. NH1J 000 77777 0 000164 2F 000000 J5100GJ5E504
In support of TI 003.
FMS Case No. AT-P-BCP

400082 11100467 10150.00
LLA :
J8 97X4930. NH1J 000 77777 0 000164 2F 000000 J5100GW60641
In support of TI 002.
Note: Funds expire 30 September 2011. The Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400083 11100502 48541.00
LLA :
J9 97X4930. NH1J 000 77777 0 000164 2F 000000 J5100GJ5E509
In support of TI 003.
FMS Case No. CN-P-DAB

400084 11121585 29983.00
LLA :
K1 97X4930. NH1J 000 77777 0 000164 2F 000000 J5100GJ5E514
In support of TI 003.
FMS Case No. AT-P-LDG

400085 11121705 66300.00
LLA :
K2 97X4930. NH1J 000 77777 0 000164 2F 000000 J5100GJ5E519
In support of TI 003.
FMS Case No. AT-P-LDG

400086 11121712 5000.00
LLA :
K3 97X4930. NH1J 000 77777 0 000164 2F 000000 J5100GJ5E521
In support of TI 003.
FMS Case No. AT-P-LDG

400087 11121563 3395.00
LLA :
K4 97X4930. NH1J 000 77777 0 000164 2F 000000 J5100GJ5E512
In support of TI 003.
FMS Case No. CN-P-DAB

400088 11100510 2122.00
LLA :

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 56 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

K5 97X4930. NH1J 000 77777 0 000164 2F 000000 J5100GJ5E507
 In support of TI 003.
 FMS Case No. AT-P-BCP

400089 11121750 346078.00

LLA :

K6 1791506 Y1CF 310 00019 0 050120 2D 000000 A00000238768

Standard Number: N0001909RX01699 (AA)

In support of TI 005.

Note: Funds expire 30 September 2011. The Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or through the end date of the period of performance for CLIN 4000, whichever occurs first.

600071 11121762 2000.00

LLA :

J2 97X4930. NH1J 000 77777 0 000164 2F 000000 J5100GJ5E119

In support of TI 007. (ACRN increase)

600072 11121748 6519.00

LLA :

J3 97X4930. NH1J 000 77777 0 000164 2F 000000 J5100GJ7L056

In support of TI 003. (ACRN increase)

FMS Case No. CN-P-MIC

600073 11121739 6690.00

LLA :

J4 97X4930. NH1J 000 77777 0 000164 2F 000000 J5100GJ5B107

In support of TI 003. (ACRN increase)

FMS Case No. CN-P-MIH

600074 11121673 53500.00

LLA :

J6 97X4930. NH1J 000 77777 0 000164 2F 000000 J5100GJ5E517

In support of TI 003. (ACRN increase)

FMS Case No. AT-P-LDG

600075 11121554 75400.00

LLA :

J5 1711506 Y1CH 252 00019 0 050120 2D 000000 A00000641290

Standard Number: N0001911RX00344 (AA)

In support of TI 001. (ACRN increase)

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

600076 11100488 38292.00

LLA :

J7 97X4930. NH1J 000 77777 0 000164 2F 000000 J5100GJ5E504

In support of TI 003. (ACRN increase)

FMS Case No. AT-P-BCP

600077 11100481 8850.00

LLA :

J8 97X4930. NH1J 000 77777 0 000164 2F 000000 J5100GW60641

In support of TI 002. (ACRN increase)

Note: Funds expire 30 September 2011. The Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or through the end date of the period of performance for CLIN 6000, whichever occurs first.

600078 11100506 65199.00

LLA :

J9 97X4930. NH1J 000 77777 0 000164 2F 000000 J5100GJ5E509

In support of TI 003. (ACRN increase)

FMS Case No. CN-P-DAB

MOD 16 Funding 1307232.00
 Cumulative Funding 29369422.84

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC26	65	57 of 96	

MOD 17

400090 11660116 84000.00

LLA :

K7 1711506 Y5BA 251 00019 0 050120 2D 000000 A00000738092

Standard Number: N0001911RX00763 (AA)

In support of TI 001.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

400091 11660131 8000.00

LLA :

K8 1711506 J7C5 253 00019 0 050120 2D 000000 A00000590881

Standard Number: N0001911WX01240 (AA)

In support of TI 002.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

400092 11660144 186200.00

LLA :

K9 2102040 0000 5L 5L05 P273744 EOR 255Y JONO 07DLWL MIPR1GDATLWL01 S01021

Standard Number: MIPR1GDATLWL01 (AA)

In support of TI 004.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2011, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

400093 11660190 2130.00

LLA :

L1 1711804 4RZ3 251 00019 0 050120 2D 000000 A00000743347

Standard Number: N0001911RX1T03A (AA)

In support of TI 007.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2011, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

400094 11660257 43261.00

LLA :

L2 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000756904

Standard Number: N6833511WX00337 (AB)

In support of TI 005.

400095 11660284 99583.00

LLA :

L3 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000752380

Standard Number: N6833511WX00327 (AB)

In support of TI 005.

400096 11660297 48000.00

LLA :

L4 9710100 56SF SC1 52ST Y1MSPT 010000 559ZZ 016404 667100 F67100

Standard Number: F2VUP01126G001 (AA)

In support of TI 008.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2011, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

600079 11660168 18000.00

LLA :

K9 2102040 0000 5L 5L05 P273744 EOR 255Y JONO 07DLWL MIPR1GDATLWL01 S01021

Standard Number: MIPR1GDATLWL01 (AA)

In support of TI 004. (ACRN increase)

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2011, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC26	65	58 of 96	

performed up through and including 30 September 2011.

600080 11660281 45114.00
 LLA :
 L2 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000756904
 Standard Number: N6833511WX00337 (AB)
 In support of TI 005. (ACRN increase)

600081 11660285 123917.00
 LLA :
 L3 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000752380
 Standard Number: N6833511WX00327 (AB)
 In support of TI 005.

600082 11660286 34475.00
 LLA :
 L5 97X4930 NH2A 252 77777 0 050120 2F 000000 A10000767923
 Standard Number: N6833511RX00036 (AA)
 In support of TI 005.

600083 11660294 7200.00
 LLA :
 D4 1701506 45BT 310 00019 0 050120 2D 000000 A10000458233
 Standard Number: N0001910RX01196 (AA)
 In support of TI 005. (ACRN increase)
 Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2011, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

600084 11660296 1000.00
 LLA :
 L1 1711804 4RZ3 251 00019 0 050120 2D 000000 A00000743347
 Standard Number: N0001911RX1T03A (AA)
 In support of TI 007. (ACRN increase)
 Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2011, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

600085 11660299 10000.00
 LLA :
 L4 9710100 56SF SC1 52ST Y1MSPT 010000 559ZZ 016404 667100 F67100
 Standard Number: F2VUP01126G001 (AA)
 In support of TI 008. (ACRN increase)
 Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2011, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

MOD 17 Funding 710880.00
 Cumulative Funding 30080302.84

MOD 18

400020 0104 1307 (56.85)
 LLA :
 C1 97X4930. NH1J 000 77777 0 000164 2F 000000 J5000FJ76B60
 In support of TI 006.
 Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 6 November 2011, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 6 November 2011.

400028 01735824 (2200.00)
 LLA :
 D1 97X4930. NH1J 000 77777 0 000164 2F 000000 J5000DJ2T2RS
 In support of TI 002.
 FMS Case Number AT-P-BCP

400097 12002323 159370.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC26	65	59 of 96	

LLA :

L6 1711506 Y1CF 251 00019 0 050120 2D 000000 A00000777786

Standard Number: N0001911RX00947 (AA)

In support of TI 002.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 18 June 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 18 June 2012.

400098 12002326 118237.00

LLA :

L7 97-11X8242 2857 000 74572 0 065916 2D PINM44 032560050AAL

Standard Number: N0001911RX00843 (AA)

In support of TI 003.

FMS Case No. IN-P-AAL

400099 12002338 76404.00

LLA :

L8 97-11X8242 2884 000 74842 0 065916 2D PATY44 112960030SAF

Standard Number: N6833511RXM0030 (AA)

In support of TI 003.

FMS Case No. AT-P-SAF

400101 12002343 18983.00

LLA :

L9 97-11X8242 2858 000 74582 0 065916 2D PTWB54 106260070SEG

Standard Number: N6833511WXM0022 (AA)

In support of TI 003.

FMS Case No. TW-P-SEG

400102 12002354 3700.00

LLA :

H1 97X4930. NH1J 000 77777 0 000164 2F 000000 J5000GJ7L101

In support of TI 003.

FMS Case No. KU-P-GFZ

400103 12012449 15000.00

LLA :

M1 1711319 U5CN 255 00019 0 050120 2D 000000 A00000776963

Standard Number: N0001911WX07421

In support of TI 005.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4001, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

400104 12012461 64138.00

LLA :

M2 1701506 46JC 310 00019 0 050120 2D 000000 A00000792367

Standard Number: N0001911RX01027 (AA)

In support of TI 005.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4001, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

400105 12012482 43054.00

LLA :

M3 1711508 J1Q5 260 00019 0 050120 2D 000000 A00000778912

Standard Number: N0001911RX00953 (AA)

In support of TI 005.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 April 2012, or through the end date of the period of performance for CLIN 4001, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 April 2012.

400106 12023141 363744.00

LLA :

J5 1711506 Y1CH 252 00019 0 050120 2D 000000 A00000641290

Standard Number: N0001911RX00344 (AA)

In support of TI 001. (ACRN increase)

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC26	65	60 of 96	

through the end date of the period of performance for CLIN 4001, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

400107 12023148 25000.00

LLA :

J5 1711506 Y1CH 252 00019 0 050120 2D 000000 A00000641290

Standard Number: N0001911RX00344 (AA)

In support of TI 001. (ACRN increase)

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4001, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

400108 12023152 7500.00

LLA :

M4 21 12020 0000 5L 5L05 P423806.00000 2516 S01021

Standard Number: MIPR1JDATRS008 (AA)

In support of TI 004.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 21 August 2012, or through the end date of the period of performance for CLIN 4001, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 21 August 2012.

400109 12023157 15000.00

LLA :

M4 21 12020 0000 5L 5L05 P423806.00000 2516 S01021

Standard Number: MIPR1JDATRS009 (AA)

In support of TI 004. (ACRN increase)

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 July 2012, or through the end date of the period of performance for CLIN 4001, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 July 2012.

400110 12023167 44000.00

LLA :

M5 1701506 45BT 310 00019 0 050120 2D 000000 A00000776551

Standard Number: N0001911RX00930 (AA)

In support of TI 005.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2011, or through the end date of the period of performance for CLIN 4001, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

400111 12023179 200000.00

LLA :

M6 1711804 4RZ3 255 00019 0 050120 2D 000000 A00000804721

Standard Number: N0001911RX01099 (AA)

In support of TI 005.

400112 12023221 200000.00

LLA :

M7 1701508 M203 310 67854 067443 2D 1030SB 00010RC02C58

Standard Number: M6785410RC02C58 (AA)

In support of TI 008.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4001, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

400113 12065262 114200.00

LLA :

M8 1701506 Y5BE 252 00019 0 050120 2D 000000 A00000802310

Standard Number: N0001911RX01081 (AA)

In support of TI 005.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 31 January 2012, or through the end date of the period of performance for CLIN 4001, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 31 January 2012.

400114 12012431 149203.00

LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC26	65	61 of 96	

M9 5703010 110 4720 10V022 000000 80141 41318F 503000 F03000

Standard Number: F4FDBV1168G001 (AA)

In support of TI 005.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4001, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

600086 12002334 83863.00

LLA :

L7 97-11X8242 2857 000 74572 0 065916 2D PINM44 032560050AAL

Standard Number: N0001911RX00843 (AA)

In support of TI 003. (ACRN increase)

FMS Case No. IN-P-AAL

600087 12002341 42727.00

LLA :

L8 97-11X8242 2884 000 74842 0 065916 2D PATY44 112960030SAF

Standard Number: N6833511RXM0030 (AA)

In support of TI 003. (ACRN increase)

FMS Case No. AT-P-SAF

600088 12002349 17017.00

LLA :

L9 97-11X8242 2858 000 74582 0 065916 2D PTWB54 106260070SEG

Standard Number: N6833511WXM0022 (AA)

In support of TI 003. (ACRN increase)

FMS Case No. TW-P-SEG

600089 12002356 2000.00

LLA :

H1 97X4930. NH1J 000 77777 0 000164 2F 000000 J5000GJ7L101

In support of TI 003. (ACRN increase)

FMS Case No. KU-P-GFZ

600090 12012433 211744.00

LLA :

M9 5703010 110 4720 10V022 000000 80141 41318F 503000 F03000

Standard Number: F4FDBV1168G001 (AA)

In support of TI 005. (ACRN increase)

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

600091 12012437 30000.00

LLA :

H5 5703010 110 4720 10V022 000000 80403 41318F 503000 F03000 FSR 017215 PSR 126734

DSR 002452

Standard Number: F4FDBV1028G005 (AA)

In support of TI 005. (ACRN increase)

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

600092 12012456 14000.00

LLA :

M1 1711319 U5CN 255 00019 0 050120 2D 000000 A00000776963

Standard Number: N0001911WX07421 (AA)

In support of TI 005. (ACRN increase)

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

600093 12012470 48825.00

LLA :

M2 1701506 46JC 310 00019 0 050120 2D 000000 A00000792367

Standard Number: N0001911RX01027 (AA)

In support of TI 005. (ACRN increase)

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC26	65	62 of 96	

through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

600094 12012492 42726.00

LLA :

M3 1711508 J1Q5 260 00019 0 050120 2D 000000 A00000778912

Standard Number: N0001911RX00953 (AA)

In support of TI 005. (ACRN increase)

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 April 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 April 2012.

600095 12023163 53000.00

LLA :

M4 21 12020 0000 5L 5L05 P423806.00000 2516 S01021

Standard Number: MIPR1JDATRS009 (AA)

In support of TI 004. (ACRN increase)

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

600096 12023173 10800.00

LLA :

M5 1701506 45BT 310 00019 0 050120 2D 000000 A00000776551

Standard Number: N0001911RX00930 (AA)

In support of TI 005. (ACRN increase)

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2011, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

600097 12065272 57962.00

LLA :

M8 1701506 Y5BE 252 00019 0 050120 2D 000000 A00000802310

Standard Number: N0001911RX01081 (AA)

In support of TI 005. (ACRN increase)

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 31 January 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 31 January 2012.

600098 12075863 9000.00

LLA :

M6 1711804 4RZ3 255 00019 0 050120 2D 000000 A00000804721

Standard Number: N0001911RX01099 (AA)

In support of TI 005. (ACRN increase)

MOD 18 Funding 2238940.15

Cumulative Funding 32319242.99

MOD 19

400115 12023224 65600.00

LLA :

L4 9710100 56SF SC1 52ST Y1MSPT 010000 559ZZ 016404 667100 F67100

Standard Number: F2VUP01126G001 (AA)

In support of TI 008. (ACRN increase)

Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 4001, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

400116 12202666 144000.00

LLA :

N1 2112020 0000 5L 5L05 P422123.00000 2516 S01021

Standard Number: MIPR1KDAST004 (AA)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC26	65	63 of 96	

In support of TI 004.

Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 4001, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

400117 12202677 30000.00

LLA :

N1 2112020 0000 5L 5L05 P422123.00000 2516 S01021

Standard Number: MIPR1KDATST003 (AA)

In support of TI 004. (ACRN increase)

Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 4001, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

400118 12647501 70700.00

LLA :

N2 1711506 Y1CH 251 00019 0 050120 2D 000000 A00000785809

Standard Number: N0001911RX00993 (AA)

In support of TI 001.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4001, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

400119 12647502 50639.00

LLA :

N3 1711506 U1VR 310 00019 0 050120 2D 000000 A00000855211

Standard Number: N0001911RX01290 (AA)

In support of TI 005.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4001, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

400120 12647503 393000.00

LLA :

E9 1711506 Y1CH 252 00019 0 050120 2D 000000 A00000603765

Standard Number: N0001911RX00167 (AA)

In support of TI 001. (ACRN increase)

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4001, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

400121 12647507 63320.00

LLA :

N4 1711506 U1VR 310 00019 0 050120 2D 000000 A00000855143

Standard Number: N0001911RX01289 (AA)

In support of TI 005.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4001, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

400122 12647510 21500.00

LLA :

B3 97X4930 AC9F 6X0000SM2B110000026K6 S01021

Standard Number: D11D1023D1 (AA)

In support of TI 004. (ACRN increase)

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 June 2012, or through the end date of the period of performance for CLIN 4001, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 June 2012.

400123 12668504 16500.00

LLA :

N5 1711804 4RZ3 252 00019 0 050120 2D 000000 A00000814988

Standard Number: N0001911RXSN304 (AA)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC26	65	64 of 96	

In support of TI 005.

600099 12023226 18400.00

LLA :

L4 9710100 56SF SC1 52ST Y1MSPT 010000 559ZZ 016404 667100 F67100

Standard Number: F2VUP01126G001 (AA)

In support of TI 008. (ACRN increase)

Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600101 12202673 70000.00

LLA :

N1 2112020 0000 5L 5L05 P422123.00000 2516 S01021

Standard Number: MIPR1KDATST004 (AA)

In support of TI 004. (ACRN increase)

Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 6001, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600102 12647504 131000.00

LLA :

E9 1711506 Y1CH 252 00019 0 050120 2D 000000 A00000603765

Standard Number: N0001911RX00167 (AA)

In support of TI 001. (ACRN increase)

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 6001, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

600103 12647506 43137.00

LLA :

N3 1711506 U1VR 310 00019 0 050120 2D 000000 A00000855211

Standard Number: N0001911RX01290

In support of TI 005. (ACRN increase)

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 6001, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

600104 12647508 60838.00

LLA :

N4 1711506 U1VR 310 00019 0 050120 2D 000000 A00000855143

Standard Number: N0001911RX01289 (AA)

In support of TI 005. (ACRN increase)

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 6001, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

600105 12647512 27700.00

LLA :

B3 97X4930 AC9F 6X0000SM2B110000026K6 S01021

Standard Number: D11D1023D1 (AA)

In support of TI 004. (ACRN increase)

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 June 2012, or through the end date of the period of performance for CLIN 6001, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 June 2012.

MOD 19 Funding 1206334.00

Cumulative Funding 33525576.99

MOD 20

400020 0104 1307 0.01

LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC26	65	65 of 96	

C1 97X4930. NH1J 000 77777 0 000164 2F 000000 J5000FJ76B60

In support of TI 006.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 6 November 2011, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 6 November 2011.

430001 1300244714 188000.00

LLA :

N6 9720100 56SF SC2 52ST Y1MSPT 0 10000 559ZZ 016404 667100 F67100

Standard Number: F2VUP01353G001 (AA)

In support of TI 008.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

430002 1300244718 9100.00

LLA :

N7 1721804 22M8 253 3595A 0 068566 2D PE0011 6264027SNRTQ

Standard Number: N6264012MPE0011 (AA)

In support of TI 002.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

630001 1300244714 20000.00

LLA :

N6 9720100 56SF SC2 52ST Y1MSPT 0 10000 559ZZ 016404 667100 F67100

Standard Number: F2VUP01353G001 (AA)

In support of TI 008. (ACRN increase)

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 6300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

MOD 20 Funding 217100.01

Cumulative Funding 33742677.00

MOD 21

430003 1300253268 58112.00

LLA :

N8 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001081392

Standard Number: N0001912WX00814

In support of TI 002.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

430004 1300253265 13050.00

LLA :

N9 97-11X8242 2858 000 74582 0 065916 2D PTWB54 106160070SEG

Standard Number: N6833512RXM0009

In support of TI 003.

FMS Case: TW-P-SEG

430005 1300253264 30600.00

LLA :

P1 97X4930 AC9F 6X0 000SM 2 B14000 00 2571 M IPR2D21D1427 9 001021

Standard Number: MIPR2D21D14279

In support of TI 004.

430006 1300253267 38300.00

LLA :

P2 2102031 0000 05E 5E01 P1210 31 E6 OC 9R AMSCODE 1 21027060 JONO 09RBGD S23204

Standard Number: MIPR0DDAV9R533

In support of TI 004.

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC26	65	66 of 96	

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 28 December 2012, or through the end date of the period of performance for CLIN 4300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 28 December 2012.

430007 Select PR Number 43200.00
 LLA :
 P3 97X4930 AC9F 6X0 000SM 2 B14000 00 2571 M IPR2D21D1440 3 001021
 Standard Number: MIPR2D21D14403
 In support of TI 004.

430008 1300253220 325890.00
 LLA :
 P4 2102032 0000 0 5 L 5L0 5 P2220 13 38005 2512 MIPR2D DAVHFS32 07DASP S01021
 Standard Number: MIPR2DDAVHFS32
 In support of TI 004.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 1 January 2013, or through the end date of the period of performance for CLIN 4300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 1 January 2013.

430009 1300253992 58200.00
 LLA :
 P5 2122020 0000 5L 5L05 P 122011 0 0000 2 516 MIPR2EDA TST001 S01021
 Standard Number: MIPR2DDATRS006
 In support of TI 004.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4300 whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012

430010 1300253218 67000.00
 LLA :
 P6 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001080822
 Standard Number: MIPR2DDATRS006
 In support of TI 004.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

430011 1300246835 784275.00
 LLA :
 P7 1721804 4D4D 251 00019 0 050120 2D 000000 A00001035570
 In support of TI 002.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

430012 1300246834 958111.00
 LLA :
 P8 1721506 J7C5 251 00019 0 050120 2D 000000 A00001035566
 In support of TI 002.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 29 January 2013, or through the end date of the period of performance for CLIN 4300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 29 January 2013.

630002 1300253265 1450.00
 LLA :
 N9 97-11X8242 2858 000 74582 0 065916 2D PTWB54 106160070SEG
 Standard Number: N6833512RXM0009
 In support of TI 003. (ACRN increase)
 FMS Case: TW-P-SEG

630003 1300253264 3400.00
 LLA :
 P1 97X4930 AC9F 6X0 000SM 2 B14000 00 2571 M IPR2D21D1427 9 001021
 Standard Number: MIPR2D21D14279
 In support of TI 004. (ACRN increase)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC26	65	67 of 96	

630004 1300253267 3700.00

LLA :

P2 2102031 0000 05E 5E01 P1210 31 E6 OC 9R AMSCODE 1 21027060 JONO 09RBGD S23204
Standard Number: MIPR0DDAV9R533

In support of TI 004. (ACRN increase)

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 28 December 2012, or through the end date of the period of performance for CLIN 6300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 28 December 2012.

630005 1300253217 4800.00

LLA :

P3 97X4930 AC9F 6X0 000SM 2 B14000 00 2571 M IPR2D21D1440 3 001021
Standard Number: MIPR2D21D14403

In support of TI 004. (ACRN increase)

630006 1300253220 36210.00

LLA :

P4 2102032 0000 0 5 L 5L0 5 P2220 13 38005 2512 MIPR2D DAVHFS32 07DASP S01021
Standard Number: MIPR2DDAVHFS32

In support of TI 004. (ACRN increase)

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 1 January 2013, or through the end date of the period of performance for CLIN 6300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 1 January 2013.

630007 1300253992 6400.00

LLA :

P5 2122020 0000 5L 5L05 P 122011 0 0000 2 516 MIPR2EDA TST001 S01021
Standard Number: MIPR2DDATRS006

In support of TI 004. (ACRN increase)

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 6300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

630008 1300253218 6800.00

LLA :

P6 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001080822
Standard Number: MIPR2DDATRS006

In support of TI 004. (ACRN increase)

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 6300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

630009 1300246835 87000.00

LLA :

P7 1721804 4D4D 251 00019 0 050120 2D 000000 A00001035570

In support of TI 002. (ACRN increase)

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 6300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

630010 1300246834 106000.00

LLA :

P8 1721506 J7C5 251 00019 0 050120 2D 000000 A00001035566

In support of TI 002. (ACRN increase)

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 29 January 2013, or through the end date of the period of performance for CLIN 6300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 29 January 2013.

MOD 21 Funding 2632498.00

Cumulative Funding 36375175.00

MOD 22

430013 1300258874 30000.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC26	65	68 of 96	

LLA :

P9 1721506 Y5BA 251 00019 0 050120 2D 000000 A00001119763

In support of TI 001.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2014, or through the end date of the period of performance for CLIN 4300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2014.

430014 1300266565 850500.00

LLA :

Q1 1721506 Y1CH 252 00019 0 050120 2D 000000 A00001172338

In support of TI 001.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2014, or through the end date of the period of performance for CLIN 4300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2014.

630011 1300266565 94500.00

LLA :

Q1 1721506 Y1CH 252 00019 0 050120 2D 000000 A00001172338

In support of TI 001. (ACRN increase)

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2014, or through the end date of the period of performance for CLIN 6300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2014.

MOD 22 Funding 975000.00

Cumulative Funding 37350175.00

MOD 23

430015 1300275922 6665.00

LLA :

Q2 97-11X8242 2879 000 74792 0 065916 2D PMFF54 121060200GBE

In support of TI 002.

Case Number: MF-P-GBE

430016 1300275731 6665.00

LLA :

Q3 97-11X8242 2878 000 74782 0 065916 2D PKUA44 908160060LBJ

In support of TI 002.

Case Number: KU-P-LBJ

430017 1300283187 864918.00

LLA :

Q4 1721506 J7C5 251 00019 0 050120 2D 000000 A00001280344

In support of TI 005.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 28 July 2013, or through the end date of the period of performance for CLIN 4300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 28 July 2013.

430018 1300246834 2230200.00

LLA :

Q5 1721506 J7C5 251 00019 0 050120 2D 000000 A00001035566

In support of TI 002.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 25 April 2013, or through the end date of the period of performance for CLIN 4300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 25 April 2013.

630012 1300283187 126132.00

LLA :

Q4 1721506 J7C5 251 00019 0 050120 2D 000000 A00001280344

In support of TI 005.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 28 July 2013, or through the end date of the period of performance for CLIN 6300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 28 July 2013.

630013 1300246834 247800.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC26	65	69 of 96	

LLA :

Q5 1721506 J7C5 251 00019 0 050120 2D 000000 A00001035566

In support of TI 002.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 25 April 2013, or through the end date of the period of performance for CLIN 6300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 25 April 2013.

MOD 23 Funding 3482380.00

Cumulative Funding 40832555.00

MOD 24

430019 1300271240 951000.00

LLA :

Q6 2102031 0000 05E 5E01 P1210 31 E6 OC9 R 121027060 09RBGR MIPR0EDAV9R538 S23204

Standard Number: MIPR0EDAV9R538

In support of TI 004.

Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN through 1 March 2013, or through the end date of the period of performance for CLIN 4300, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

630014 1300271240 105000.00

LLA :

Q6 2102031 0000 05E 5E01 P1210 31 E6 OC9 R 121027060 09RBGR MIPR0EDAV9R538 S23204

Standard Number: MIPR0EDAV9R538

In support of TI 004. (ACRN Increase)

Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN through 1 March 2013, or through the end date of the period of performance for CLIN 6300, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

MOD 24 Funding 1056000.00

Cumulative Funding 41888555.00

MOD 25

430020 1300301749 150000.00

LLA :

Q7 1721506 Y1CH 252 00019 0 050120 2D 000000 A00001375411

In support of TI 001.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2014, or through the end date of the period of performance for CLIN 4300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2014.

430021 1300289908 37833.00

LLA :

Q8 1721804 22M2 000 68870 0 068566 2D XTE014 688702TDQKNQ

Standard Number: N6887012WXTE014

In support of TI 002.

Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 4300, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

430022 1300278712 115920.00

LLA :

Q9 97-11X8242 2857 000 74572 0 065916 2D PINM44 032560060AAL

In support of TI 003.

430023 1300298196 200600.00

LLA :

R1 97-11X8242 2878 000 74782 0 065916 2D PKUA44 221960030GFV

In support of TI 003.

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC26	65	70 of 96	

430024 1300279055 21200.00

LLA :

R2 1721804 4A4N 252 00019 0 050120 2D 000000 A00001255835

In support of TI 002.

Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 4300, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

630015 1300301749 7500.00

LLA :

R3 1721506 Y1CH 252 00019 0 050120 2D 000000 A00001375411

In support of TI 001.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2014, or through the end date of the period of performance for CLIN 6300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2014.

630016 1300278712 12000.00

LLA :

Q9 97-11X8242 2857 000 74572 0 065916 2D PINM44 032560070AAL

In support of TI 003. (ACRN Increase)

630017 1300298196 22000.00

LLA :

R1 97-11X8242 2878 000 74782 0 065916 2D PKUA44 221960040GFV

In support of TI 003. (ACRN Increase)

MOD 25 Funding 567053.00

Cumulative Funding 42455608.00

MOD 26 Funding 0.00

Cumulative Funding 42455608.00

MOD 27

430025 130031506000001 22550.00

LLA :

R4 1721506 U5BT 252 00019 0 050120 2D 000000 A00001491615

In support of TI 002.

430026 130031794800001 166500.00

LLA :

R5 1731508 J1Q5 252 00019 0 050120 2D 000000 A00001508559

In support of TI 005.

430027 130031474800001 1654101.00

LLA :

R6 1731804 4D4D 252 00019 0 050120 2D 000000 A00001489260

In support of TI 002.

630018 130031506000002 2450.00

LLA :

R4 1721506 U5BT 252 00019 0 050120 2D 000000 A00001491615

In support of TI 002.

630019 130031794800001 18500.00

LLA :

R5 1731508 J1Q5 252 00019 0 050120 2D 000000 A00001508559

In support of TI 005.

630020 130031474800002 181749.50

LLA :

R6 1731804 4D4D 252 00019 0 050120 2D 000000 A00001489260

In support of TI 002.

MOD 27 Funding 2045850.50

Cumulative Funding 44501458.50

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC26	65	71 of 96	

MOD 28 Funding 0.00
Cumulative Funding 44501458.50

MOD 29 Funding 0.00
Cumulative Funding 44501458.50

MOD 30

440001 130031517900001 1410000.00
LLA :
R8 1731506 J7C5 251 00019 0 050120 2D 000000 A00001493096
In Support of TI-02.

440002 130032544900001 49920.00
LLA :
R9 97-11X8242 2857 000 74572 0 065916 2D PING44 202360010AAP
In Support of TI-03
FMS India
FMS CASE: IN-P-AAP

440003 130033240300002 3000.00
LLA :
S1 9711X8242 EGO1 6X5 L05VB T 049000 00 251617 DWHXS01021 001021
In Support of TI-04
FMS Egypt
FMS CASE: EG-B-VBT

440004 130033240400002 3000.00
LLA :
S2 9711X8242 TW01 6X5 L05YY Z 104000 00 251627 DWVES01021 001021
In Support of TI-04
FMS Taiwan
FMS CASE: TW-B-YYZ

440005 130034961000010 77000.00
LLA :
S3 1731319 J7JS 251 00019 0 050120 2D 000000 A00001723199
In Support of TI-05

640001 130031517900002 189590.00
LLA :
R8 1731506 J7C5 251 00019 0 050120 2D 000000 A00001493096
In Support of TI-02

640002 130032544900002 5540.00
LLA :
S4 97-11X8242 2857 000 74572 0 065916 2D PING44 202360020AAP
In Support of TI-03
FMS India
FMS CASE: IN-P-AAP

640003 130034961000010 3000.00
LLA :
S3 1731319 J7JS 251 00019 0 050120 2D 000000 A00001723199
In Support of TI-05

MOD 30 Funding 1741050.00
Cumulative Funding 46242508.50

MOD 31 Funding 0.00
Cumulative Funding 46242508.50

MOD 32

440006 130035723400001 80000.00
LLA :
S5 2122032 A5XF HC7 0100A V FRE251 C0 010355 978021001A00 0000725400300 021001
In Support of TI-04.

MOD 32 Funding 80000.00

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 72 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Cumulative Funding 46322508.50

MOD 33 Funding 0.00

Cumulative Funding 46322508.50

MOD 34

440007 130037171600001 5500.00

LLA :

S6 1731506 U5BT 252 00019 0 050120 2D 000000 A00001858235
In Support of TI-02

440008 130035881400001 40000.00

LLA :

S7 1721506 Y1CF 310 00019 0 050120 2D 000000 A00001785634
In Support of TI-02

640004 130037171600002 500.00

LLA :

S8 1731506 U5BT 310 00019 0 050120 2D 000000 A00001858235
In support of TI-02.

MOD 34 Funding 46000.00

Cumulative Funding 46368508.50

MOD 35 Funding 0.00

Cumulative Funding 46368508.50

MOD 36

450001 130040586800001 224434.00

LLA :

S9 1741319 Y5A1 251 00019 0 050120 2D 000000 A00002146824
In Support of TI-01

450002 130040553100001 25000.00

LLA :

T1 2142020 A5XF H12 3808F P LE251C 00 104602 38A001544422 0210010030003221 021001
In Support of TI-04

450003 130038607500003 1902437.00

LLA :

T2 1741804 4D4D 251 00019 0 050120 2D 000000 A00001988012
In Support of TI-02

450004 130040098800001 21000.00

LLA :

T3 97X4930 AC9F 6XS M2B14 0 000026 EB AC9FMI PR4B21D17577 S01021 001021
In Support of TI-04

450005 130039730100001 155000.00

LLA :

T4 2132040 A5XF H65 5450J A 6FPLI2 51 C00104 30854A001022 1570210010030003221 021001
In Support of TI-04

650001 130040586800002 11200.00

LLA :

S9 1741319 Y5A1 251 00019 0 050120 2D 000000 A00002146824
In support of TI-01

650002 130038607500004 284272.00

LLA :

T2 1741804 4D4D 251 00019 0 050120 2D 000000 A00001988012
In Support of TI-02

650003 130039730100002 27000.00

LLA :

T4 2132040 A5XF H65 5450J A 6FPLI2 51 C00104 30854A001022 1570210010030003221 021001
In Support of TI-04

650004 130039730100003 3000.00

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 73 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

LLA :
T4 2132040 A5XF H65 5450J A 6FPLI2 51 C00104 30854A001022 1570210010030003221 021001
In Support of TI-04

MOD 36 Funding 2653343.00
Cumulative Funding 49021851.50

MOD 37

450006 130040837200001 498579.00
LLA :
T5 1741319 J5KA 251 00019 0 050120 2D 000000 A00002165519

450007 130040979000001 74400.00
LLA :
T6 1741319 J5KA 251 00019 0 050120 2D 000000 A00002177584

MOD 37 Funding 572979.00
Cumulative Funding 49594830.50

MOD 38

450008 130040837800001 29000.00
LLA :
T7 2132032 A5XF HC7 0100A V FRE251 C0 010471 974A00099972 25021001 021001
In support of TI-04

450009 130038792300003 1537295.00
LLA :
T8 1741506 J7C5 251 00019 0 050120 2D 000000 A10002006414
In Support of TI-02

650005 130040837800002 1000.00
LLA :
T7 2132032 A5XF HC7 0100A V FRE251 C0 010471 974A00099972 25021001 021001
In Support of TI-04

650006 130038792300004 233976.00
LLA :
T8 1741506 J7C5 251 00019 0 050120 2D 000000 A10002006414
In Support of TI-02

MOD 38 Funding 1801271.00
Cumulative Funding 51396101.50

MOD 39

450010 130041617400002 32848.00
LLA :
T9 97-11X8242 2884 000 74842 0 065916 2D PATY44 113080050GQY
CASE #: AT-P-GQY

450011 130042048200001 36400.00
LLA :
U1 97-11X8242 2886 000 74862 0 065916 2D PCN044 228360260MIH
CASE #: CN-P-MIH

450012 130041384100001 3000.00
LLA :
U2 9711X8242 NEO1 A5X FHWV 0 18B251 C0 010485 876F00003141 8210210010030003 021001
CASE #: NE-B-WFV

450013 130040732500001 110000.00
LLA :
U3 2132032 A5XF HC7 0100A V FRE251 C0 010471 972A00099972 25021001 021001

450014 130041605500001 40000.00
LLA :
U4 2132032 A5XF HC7 0100A V FRE251 C0 010471 976A00099972 25021001 021001

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC26	65	74 of 96	

650007 130040732500002 10000.00
 LLA :
 U3 2132032 A5XF HC7 0100A V FRE251 C0 010471 972A00099972 25021001 021001

MOD 39 Funding 232248.00
 Cumulative Funding 51628349.50

MOD 40

450015 130042060400001 61000.00
 LLA :
 U5 97-11X8242 2860 000 74602 0 065916 2D PKSU44 103280300GMY
 Case: KS-P-GMY

450016 130042731700001 16000.00
 LLA :
 U7 1741319 U5WF 255 00019 0 050120 2D 000000 A00002307494

450017 130042709800001 43400.00
 LLA :
 U8 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002306117

650008 130042060400002 6800.00
 LLA :
 U6 97-11X8242 2860 000 74602 0 065916 2D PKSU44 103280310GMY
 Case: KS-P-GMY

650009 130042731700001 3600.00
 LLA :
 U7 1741319 U5WF 255 00019 0 050120 2D 000000 A00002307494

650010 130042709800002 4822.00
 LLA :
 U8 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002306117

MOD 40 Funding 135622.00
 Cumulative Funding 51763971.50

MOD 41

450018 130042515600001 46267.00
 LLA :
 U9 1741319 J7U7 251 00019 0 050120 2D 000000 A00002292718

450019 130038792300005 566500.00
 LLA :
 V1 1741506 J7C5 251 00019 0 050120 2D 000000 A20002006414

450020 130043123200002 1038962.00
 LLA :
 V2 1741506 Y1CH 251 00019 0 050120 2D 000000 A00002329933

450021 130043262200001 70000.00
 LLA :
 V3 1741506 Y1CF 251 00019 0 050120 2D 000000 A00002340639

450022 130043262200002 70000.00
 LLA :
 V4 1741506 Y1CH 251 00019 0 050120 2D 000000 A10002340639

650011 130043123200002 4000.00
 LLA :
 V2 1741506 Y1CH 251 00019 0 050120 2D 000000 A00002329933

650012 130043123200002 111441.00
 LLA :
 V2 1741506 Y1CH 251 00019 0 050120 2D 000000 A00002329933

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC26	65	75 of 96	

MOD 41 Funding 1907170.00
Cumulative Funding 53671141.50

MOD 42

450023 130044572800001 14000.00
LLA :
V5 1741319 U5RF 251 00019 0 050120 2D 000000 A00002432716

650013 130044572800001 1800.00
LLA :
V5 1741319 U5RF 251 00019 0 050120 2D 000000 A00002432716

MOD 42 Funding 15800.00
Cumulative Funding 53686941.50

MOD 43

430014 130026656500001 (746489.30)
LLA :
Q1 1721506 Y1CH 252 00019 0 050120 2D 000000 A00001172338
In support of TI 001.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2014, or through the end date of the period of performance for CLIN 4300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2014.

630011 130026656500002 (69222.20)
LLA :
Q1 1721506 Y1CH 252 00019 0 050120 2D 000000 A00001172338
In support of TI 001. (ACRN increase)

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2014, or through the end date of the period of performance for CLIN 6300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2014.

MOD 43 Funding -815711.50
Cumulative Funding 52871230.00

MOD 44

430022 130027871200001 (60398.26)
LLA :
Q9 97-11X8242 2857 000 74572 0 065916 2D PINM44 032560060AAL
In support of TI 003.

630016 130027871200002 (12000.00)
LLA :
Q9 97-11X8242 2857 000 74572 0 065916 2D PINM44 032560070AAL
In support of TI 003. (ACRN Increase)

MOD 44 Funding -72398.26
Cumulative Funding 52798831.74

MOD 45 Funding 0.00
Cumulative Funding 52798831.74

MOD 46

700001 130045926100001 1682560.00
LLA :
V6 1751506 J7C5 251 00019 0 050120 2D 000000 A00002560158

700002 130046192000001 50800.00
LLA :
V7 1751319 U5RF 251 00019 0 050120 2D 000000 A00002589729

700003 130046999000001 6000.00
LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC26	65	76 of 96	

V8 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002659675

700004 130046377900001 30000.00

LLA :

V9 1751506 47C2 252 00019 0 050120 2D 000000 A00002608411

900001 130045926100001 229440.00

LLA :

V6 1751506 J7C5 251 00019 0 050120 2D 000000 A00002560158

900002 130046192000001 3600.00

LLA :

V7 1751319 U5RF 251 00019 0 050120 2D 000000 A00002589729

900003 130046999000002 1000.00

LLA :

V8 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002659675

MOD 46 Funding 2003400.00
Cumulative Funding 54802231.74

MOD 47

700005 130047760400001 90000.00

LLA :

W1 1751804 4C7C 257 68520 0 050120 2D 000000 A00002721670

700006 130047642900002 1901676.00

LLA :

W2 1751804 4D4D 251 00019 0 050120 2D 000000 A10002713928

900004 130047760400001 10000.00

LLA :

W1 1751804 4C7C 257 68520 0 050120 2D 000000 A00002721670

900005 130047642900002 225084.00

LLA :

W2 1751804 4D4D 251 00019 0 050120 2D 000000 A10002713928

900006 130047642900002 41000.00

LLA :

W2 1751804 4D4D 251 00019 0 050120 2D 000000 A10002713928

MOD 47 Funding 2267760.00
Cumulative Funding 57069991.74

MOD 48

700007 130048522500001 61200.00

LLA :

W3 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002778875

700008 130048558600001 67500.00

LLA :

W4 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002781060

900007 130048522500002 6800.00

LLA :

W3 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002778875

900008 130048558600002 7500.00

LLA :

W4 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002781060

MOD 48 Funding 143000.00
Cumulative Funding 57212991.74

MOD 49

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC26	65	77 of 96	

450020 130043123200002 (779064.00)

LLA :
V2 1741506 Y1CH 251 00019 0 050120 2D 000000 A00002329933

700009 130043123200004 1088400.00

LLA :
V2 1741506 Y1CH 251 00019 0 050120 2D 000000 A00002329933

900009 130043123200005 70824.00

LLA :
V2 1741506 Y1CH 251 00019 0 050120 2D 000000 A00002329933

MOD 49 Funding 380160.00
Cumulative Funding 57593151.74

MOD 50

700010 130049304700001 260600.00

LLA :
W5 2152020 A60X 213 5197V F RE251J 00 106583 04S003091613 021001 021001

900010 130049304700002 12000.00

LLA :
W5 2152020 A60X 213 5197V F RE251J 00 106583 04S003091613 021001 021001

MOD 50 Funding 272600.00
Cumulative Funding 57865751.74

MOD 51

700011 130049413100001 70700.00

LLA :
W6 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002842560

700012 130049463500001 20000.00

LLA :
W7 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002846695

700013 130049477100001 30000.00

LLA :
W8 2132032 A5XF HC7 0100A V FRE251 C0 010603 614A00099972 25021001 021001

700014 130049500300001 8400.00

LLA :
W9 97-11X8242 2860 000 74602 0 065916 2D PKS44 103280430GMY
FMS CASE: KS-P-GMY

900011 130049413100002 8000.00

LLA :
W6 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002842560

900012 130049463500002 5000.00

LLA :
W7 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002846695

900013 130049500300002 3600.00

LLA :
X1 97-11X8242 2860 000 74602 0 065916 2D PKS44 103280440GMY
FMS CASE: KS-P-GMY

MOD 51 Funding 145700.00
Cumulative Funding 58011451.74

MOD 52

700011 130049413100001 (70700.00)

LLA :
W6 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002842560

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC26	65	78 of 96	

900011 130049413100002 (8000.00)

LLA :
W6 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002842560

MOD 52 Funding -78700.00
Cumulative Funding 57932751.74

MOD 53

700015 130049642500001 9500.00

LLA :
X2 2152040 A5XF H65 5450J A 6FPLI2 53 F00106 75549A002092 7145021001 021001

700016 130049413100004 70700.00

LLA :
X3 2152020 A60X 213 5197V F RE251J 00 106680 30S003091613 021001 021001

900014 130049413100005 8000.00

LLA :
X3 2152020 A60X 213 5197V F RE251J 00 106680 30S003091613 021001 021001

MOD 53 Funding 88200.00
Cumulative Funding 58020951.74

MOD 54

700017 130050206300001 616299.47

LLA :
X4 5743010 1144 7WT 10REP R 4G952D 80 102521 9F503000F030 00ALDAAFSR031709PSRB5 503000

900015 130050206300002 129700.53

LLA :
X4 5743010 1144 7WT 10REP R 4G952D 80 102521 9F503000F030 00ALDAAFSR031709PSRB5 503000

MOD 54 Funding 746000.00
Cumulative Funding 58766951.74

MOD 55

700018 130045926100003 318997.00

LLA :
X5 1751506 J7C5 251 00019 0 050120 2D 000000 A10002560158

MOD 55 Funding 318997.00
Cumulative Funding 59085948.74

MOD 56

450021 130043262200001 (44500.00)

LLA :
V3 1741506 Y1CF 251 00019 0 050120 2D 000000 A00002340639

450022 130043262200002 (44500.00)

LLA :
V4 1741506 Y1CH 251 00019 0 050120 2D 000000 A10002340639

700019 130043262200005 44500.00

LLA :
V3 1741506 Y1CF 251 00019 0 050120 2D 000000 A00002340639

700020 130043262200006 44500.00

LLA :
V4 1741506 Y1CH 251 00019 0 050120 2D 000000 A10002340639

700021 130051166000001 619089.00

LLA :
X6 5743010 1144 7WT 10REP R 4G952D 80 401252 19F503000F03 000ALDAAFSR031709PSR3 503000

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-FC26	65	79 of 96	

900016 130051166000002 126911.00
 LLA :
 X6 5743010 1144 7WT 10REP R 4G952D 80 401252 19F503000F03 000ALDAAFSR031709PSR3 503000

MOD 56 Funding 746000.00
 Cumulative Funding 59831948.74

MOD 57 Funding 0.00
 Cumulative Funding 59831948.74

MOD 58

700022 130051757100001 44799.00
 LLA :
 X7 1751506 U5BT 251 00019 0 050120 2D 000000 A00003001489

700023 130052125700001 37100.00
 LLA :
 X8 97-11X8242 2886 000 74862 0 065916 2D PCN044 228360320MIH
 CASE: CN-P-MIH

900017 130051757100001 11200.00
 LLA :
 X7 1751506 U5BT 251 00019 0 050120 2D 000000 A00003001489

MOD 58 Funding 93099.00
 Cumulative Funding 59925047.74

MOD 59

600078 11100506 (9462.18)
 LLA :
 J9 97X4930. NH1J 000 77777 0 000164 2F 000000 J5100GJ5E509
 In support of TI 003. (ACRN increase)
 FMS Case No. CN-P-DAB

MOD 59 Funding -9462.18
 Cumulative Funding 59915585.56

MOD 60

600063 10465944 (62572.43)
 LLA :
 G8 97X4930 AC9F 6XSM2B110000026K6 S01021
 Standard Number: MIPR1BRMD20647 (AA)
 In support of TI 004. (ACRN increase)

MOD 60 Funding -62572.43
 Cumulative Funding 59853013.13

MOD 61 Funding 0.00
 Cumulative Funding 59853013.13

MOD 62

450019 130038792300005 (270838.66)
 LLA :
 V1 1741506 J7C5 251 00019 0 050120 2D 000000 A20002006414

MOD 62 Funding -270838.66
 Cumulative Funding 59582174.47

MOD 63

900006 130047642900002 (870.95)
 LLA :
 W2 1751804 4D4D 251 00019 0 050120 2D 000000 A10002713928

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 80 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

MOD 63 Funding -870.95
Cumulative Funding 59581303.52

MOD 64

400112 12023221 (23806.67)

LLA :

M7 1701508 M203 310 67854 067443 2D 1030SB 00010RC02C58

Standard Number: M6785410RC02C58 (AA)

In support of TI 008.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4001, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

MOD 64 Funding -23806.67
Cumulative Funding 59557496.85

MOD 65

600066 10813846 (160000.00)

LLA :

H4 1701506 Y5BE 252 00019 0 050120 2D 000000 A00000690511

Standard Number: N0001911RX00563 (AA)

In support of TI 005. (ACRN increase)

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 31 January 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 31 January 2012.

MOD 65 Funding -160000.00
Cumulative Funding 59397496.85

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 81 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION H SPECIAL CONTRACT REQUIREMENTS

MANDATORY REQUIREMENTS

The following are mandatory requirements that must be met for an offeror to be considered eligible for the order and must be maintained through the life of the order:

- 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 (TS) level for both processing and storage. The offeror must state or demonstrate their ability to meet the facility clearance requirement of the anticipated task order. If the offeror does not have the clearance as required, they shall demonstrate their completion of the preparatory steps necessary to be granted a facility clearance.
- Execution of TO awarded under solicitation N00024-08-R-3354 by Large Business Concerns must demonstrate that at least 30% of the total dollar amount of their proposal represents subcontract awards to Small Business Concerns, at the First Subcontract Tier (to include to the maximum extent practicable - Women Owned Small Business Concerns, Hub Zone Small Business Concerns, Service Disabled Veteran Owned Small Business Concerns). Of the 30%, at least 70% must be meaningful labor requiring expertise and skills specific to this effort. This information shall be reported by the successful offeror in their self assessment for the Award Term Plan.
- Successful transition of existing tasking within 30 days after TO award notification.
- Organizational Conflict of Interest (OCI) - The contractor must either certify that neither themselves nor their proposed subcontractors have an OCI issue or must have submitted an OCI Mitigation Plan that the KO has evaluated as acceptable.
- Contractor shall have facilities within a 50 mile radius of NSWC Crane.

EXCLUSIVE TEAMING ARRANGEMENTS WHICH INHIBIT COMPETITION

Offerors who propose teaming arrangements on an exclusive basis will be evaluated to determine whether such teaming arrangements inhibit competition. In order for the Government to evaluate whether the proposed agreements inhibit competition, offerors are required to (1) provide a copy of all exclusive teaming arrangements, and (2) explain why the teaming arrangements do not inhibit competition. The documentation must include, but is not limited to: structure of the teaming arrangement, responsibilities, and liabilities; financial responsibility; managerial responsibility and accountability; and applicable legal documents. The burden of proving that any exclusive teaming arrangement proposed does not restrict competition shall rest with the offeror. Offerors are advised that should the Government determine that any such proposed, exclusive teaming arrangement inhibits competition, (1) that determination may render the offeror's proposal technically unacceptable in accordance with Section M, and (2) the Contracting Officer shall forward the matter to the appropriate authorities as prescribed by Federal Acquisition Regulation Part 3.3.

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

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

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

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

(a) Performance of the work hereunder shall be subject to written technical instructions signed by the Contracting Officer's Representative specified in Section G of this task order. As used herein, technical instructions are defined to include the following:

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

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 82 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

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

1. Assign additional work under the task order
2. Direct a charge as defined in the "CHANGES" clause of this task order
3. Increase or decrease the task order price or estimated task order amount (including fee), as applicable, the level of effort, or the time required for task order performance
4. Change any of the terms, conditions or specifications of the task order.

(c) If, in the opinion of the contractor, any technical instruction calls for effort outside the scope of the task order 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 unless and until the contractor is notified by the Procuring Contracting Officer (NSWC Crane) that the technical instruction is within the scope of the task order.

(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.

HC25S ACCESS TO GOVERNMENT SITE (JUN 2004)

1. Contractor personnel shall comply with all current badging and security procedures required to gain access to any Government site.
2. The contractor shall ensure that contractor personnel employed on any Government site become familiar with and obey Activity Regulations.
3. Contractor personnel shall not enter restricted areas unless required to do so and until cleared for such entry.
4. 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.
5. Contractor personnel shall bear personal protective equipment in designated areas.
6. All contractor equipment shall be conspicuously marked for identification.
7. 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 contract 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, 2, and 3 of the task order as provided for elsewhere herein. The total duration of this task order, including Award Terms, shall not exceed 60 months.

WORK WEEK

(a) All or a portion of the effort under this task order 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

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 83 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

using departments. In the event that the contractor fails to observe such normal work week, any costs incurred by the Government resulting there from, 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 technical instructions. For purposes of scheduling personnel, the contractor is hereby advised that the Government Installation will observe Federal Government holidays. The contractor is further advised that access to the Government installation may be restricted on these holidays:

- New Year's Day
- Birthday of Martin Luther King, Jr.
- Washington's Birthday
- Memorial Day
- Independence Day
- Labor Day
- Columbus Day
- Veterans Day
- Thanksgiving Day
- Christmas Day

(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 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.

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 of \$100,000.

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

This task order 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 sub-line 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:

* See Section G

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 \$* inclusive of fee, profit and all other charges. The clause entitled, Limitation of Funds (FAR 52.232-22) applies. The Government is not obligated to reimburse the Contractor for costs incurred in excess of this amount unless additional funds are made available and are incorporated as a modification to this task order.

* Refer to Page 2, General Information Section.

H81S TRAVEL COSTS AND RESPONSIBILITIES

(a) Performance under this task order may require travel by contractor personnel. If travel, domestic or overseas, is

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 84 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

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 Wage Determinations by the Secretary of Labor are provided as attachments Section J3 and J4.

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.

(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
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.

HQ-C-2-0014 CONTRACTORS PROPOSAL (NAVSEA)(SEP 1990)

(a) Performance of this task order by the contractor shall be conducted and performed in accordance with detailed obligations to which the contractor committed itself in proposal dated 10 July 2009 in response to NSWC Crane solicitation N00024-08-R-3354.

(b) The technical volume(s) of the contractor's proposal is incorporated by reference and hereby made subject to the provisions of the "ORDER OF PRECEDENCE" (FAR 52.215-08) clause of this task order. Under the "ORDER OF PRECEDENCE" clause, the technical volume of the contractor's proposal referenced herein is hereby designated as item (f) of the clause following "The Specifications" in order of precedence.

CONFORMANCE WITH THE ENVIRONMENTAL MANAGEMENT SYSTEM

The Contractor shall perform work under this contract, at the installation or at the Contractor site, consistent with the policy and objectives identified in the installation's Environmental Management System (EMS) and applicable rules and regulations provided to the contractor as Government Furnished Information (GFI). The Contractor shall perform work in a manner that conforms to objectives and targets, environmental programs and operational controls identified by the EMS. The Contractor shall provide monitoring and measurement information as required by the EMS Coordinator (Environmental Protection Manager) to address environmental performance relative to environmental, energy, and transportation management goals.

In the event an EMS nonconformance or environmental noncompliance associated with the contracted services, tasks, or actions occurs, the Contractor shall be responsible for coordinating with the installation's Environmental Protection Office on proposed corrective and/or preventive actions and for completing all corrective/preventive actions as required by the EMS Coordinator or the Environmental Protection Office. In addition, the Contractor shall ensure its employees are aware of their roles and responsibilities under the EMS and Environmental laws and regulations, and how these EMS roles and responsibilities affect work performed under the contract.

The Contractor shall be responsible for ensuring their employees receive applicable environmental and occupational health and safety training, and maintain regulatory-required specific training for the type of work to be conducted. All Contractor personnel, and their subcontractor personnel, performing tasks that have the potential to cause an

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 85 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

environmental impact shall be competent on the basis of appropriate education, training, or experience. Upon contract award, the Government will provide EMS Awareness and Environmental Awareness training on CD to the Contractor. The Contractor shall provide the EMS coordinator with all training records required by the EMS Coordinator or the Environmental Protection Office (including but not limited to EMS training, waste water treatment certifications, asbestos certifications, etc.) for all Contractor personnel and subcontractor personnel within 30 days prior to performance or at a time of contract award whichever comes first and annually thereafter. The installation EMS Coordinator will retain associated records.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 86 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION I CONTRACT CLAUSES

Note: All the provisions and clauses of SECTION I of the basic contract apply to this task order unless otherwise specified.

CLAUSES INCORPORATED BY REFERENCE:

- FAR 52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards (JUL 2010)
- FAR 52.215-8 Order of Precedence- Uniform Contract Format (OCT 1997)
- FAR 52.219-8 Utilization of Small Business Concerns (MAY 2004)
- FAR 52.219-9 Small Business Subcontracting Plan (APR 2008)
- FAR 52.222-41 Service Contract Act of 1965 (NOV 2007)
- FAR 52-227-14 Rights in Data - General (DEC 2007)
- FAR 52.228-3 Workers' Compensation Insurance (Defense Base Act) (APR 1984)
- FAR 52-232-18 Availability of Funds (APR 1984)
- FAR 52-232-22 Limitation of Funds (APR 1984)
- FAR 52.244-2 Subcontracts (OCT 2010)
- FAR 52.245-1 Government Property (APR 2012)
- FAR 52.245-9 Use and Charges (APR 2012)
- DFARS 252.211-7003 Item Unique Identification and Valuation (DEC 2013)
- DFARS 252.225-7043 Antiterrorism/Force Protection Policy for Defense Contractors Outside The United States (Mar 2006)
- DFARS 252.228-7003 Capture and Detention (Dec 1991)
- DFARS 252.227-7013 Rights in technical data - Noncommercial items (NOV 1995)
- DFARS 252.227-7015 Technical Data - Commercial Items (NOV 1995)
- DFARS 252.227-7017 Identification and assertion of use, release or disclosure of restrictions (JUN 1995)
- DFAR 252.227-7020 Rights in special works (JUN 1995)
- DFARS 252-227-7013 Rights in technical data – Noncommercial items (NOV 1995)

CLAUSES INCORPORATED BY FULL TEXT:

52.222-2 Payment for Overtime Premiums

(a) The use of overtime is authorized under this contract if the overtime premium does not exceed \$3,942,734 or the overtime premium is paid for work—

(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 87 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;

(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or

(4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall—

(1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;

(2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;

(3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and

(4) Provide reasons why the required work cannot be performed by using multi-shift operations or by employing additional personnel.

252.225-7040 CONTRACTOR PERSONNEL AUTHORIZED TO ACCOMPANY U.S. ARMED FORCES DEPLOYED OUTSIDE THE UNITED STATES (JUL 2009)

(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.

“Law of war” means that part of international law that regulates the conduct of armed hostilities. The law of war encompasses all international law for the conduct of hostilities binding on the United States or its individual citizens, including treaties and international agreements to which the United States is a party, and applicable customary international law.

“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.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 88 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

(3) Contractor personnel are civilians accompanying the U.S. Armed Forces.

(i) Except as provided in paragraph (b)(3)(ii) of this clause, Contractor personnel are only authorized to use deadly force in self-defense.

(ii) Contractor personnel performing security functions are also authorized to use deadly force when such force reasonably appears necessary to execute their security mission to protect assets/persons, consistent with the terms and conditions contained in their contract or with their job description and terms of employment.

(iii) Unless immune from host nation jurisdiction by virtue of an international agreement or international law, inappropriate use of force by contractor personnel authorized to accompany the U.S. Armed Forces can subject such personnel to United States or host nation prosecution and civil liability (see paragraphs (d) and (j)(3) of this clause).

(4) Service performed by Contractor personnel subject to this clause is not active duty or service under 38 U.S.C. 106 note.

(c) *Support.*

(1)(i) The Combatant Commander will develop a security plan for protection of Contractor personnel in locations where there is not sufficient or legitimate civil authority, when the Combatant Commander decides it is in the interests of the Government to provide security because—

(A) The Contractor cannot obtain effective security services;

(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

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 89 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

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.*

(1) 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—

- (i) United States, host country, and third country national laws;
- (ii) Provisions of the law of war, as well as any other applicable treaties and international agreements;
- (iii) United States regulations, directives, instructions, policies, and procedures; and
- (iv) 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.

(2) The Contractor shall institute and implement an effective program to prevent violations of the law of war by its employees and subcontractors, including law of war training in accordance with paragraph (e)(1)(vii) of this clause.

(e) *Pre-deployment requirements.*

(1) The Contractor shall ensure that the following requirements are met prior to deploying personnel authorized to accompany U.S. Armed Forces. Specific requirements for each category may be specified in the statement of work or elsewhere in the contract.

- (i) All required security and background checks are complete and acceptable.
- (ii) All deploying personnel meet the minimum medical screening requirements and have received all required immunizations as specified in the contract. The Government will provide, at no cost to the Contractor, any theater-specific immunizations and/or medications not available to the general public.
- (iii) Deploying personnel have all necessary passports, visas, and other documents required to enter and exit a designated operational area and have a Geneva Conventions identification card, or other appropriate DoD identity credential, from the deployment center. Any Common Access Card issued to deploying personnel shall contain the access permissions allowed by the letter of authorization issued in accordance with paragraph (c)(4) of this clause.
- (iv) Special area, country, and theater clearance is obtained for personnel. Clearance requirements are in DoD Directive 4500.54, Official Temporary Duty Abroad, and DoD 4500.54-G, DoD Foreign Clearance Guide. Contractor personnel are considered non-DoD

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 90 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

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.

(vii) Personnel have received law of war training as follows:

(A) Basic training is required for all Contractor personnel authorized to accompany U.S. Armed Forces deployed outside the United States. The basic training will be provided through—

(1) A military-run training center; or

(2) A web-based source, if specified in the contract or approved by the Contracting Officer.

(B) Advanced training, commensurate with their duties and responsibilities, may be required for some Contractor personnel as specified in the contract.

(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

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 91 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

otherwise directed by the Contracting Officer, prior to deploying. The deployment center will conduct deployment processing to ensure visibility and accountability of Contractor personnel and to ensure that all deployment requirements are met, including the requirements specified in paragraph (e)(1) of this clause;

(2) Use the point of departure and transportation mode directed by the Contracting Officer; and

(3) Process through a Joint Reception Center (JRC) upon arrival at the deployed location. The JRC will validate personnel accountability, ensure that specific designated operational area entrance requirements are met, and brief Contractor personnel on theater-specific policies and procedures.

(g) *Personnel data.*

(1) The Contractor shall enter before deployment and maintain data for all Contractor personnel that are authorized to accompany U.S. Armed Forces deployed outside the United States as specified in paragraph (b)(1) of this clause. The Contractor shall use the Synchronized Predeployment and Operational Tracker (SPOT) web-based system, at <http://www.dod.mil/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.

(3) Contractor personnel shall report to the Combatant Commander or a designee, or through other channels such as the military police, a judge advocate, or an inspector general, any suspected or alleged conduct for which there is credible information that such conduct—

(i) Constitutes violation of the law of war; or

(ii) Occurred during any other military operations and would constitute a violation of the law of war if it occurred during an armed conflict.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 92 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

(i) *Military clothing and protective equipment.*

(1) Contractor personnel are prohibited from wearing military clothing unless specifically authorized in writing by the Combatant Commander. If authorized to wear military clothing, Contractor personnel must—

(i) Wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures; and

(ii) Carry the written authorization with them at all times.

(2) Contractor personnel may wear military-unique organizational clothing and individual equipment (OCIE) required for safety and security, such as ballistic, nuclear, biological, or chemical protective equipment.

(3) The deployment center, or the Combatant Commander, shall issue OCIE and shall provide training, if necessary, to ensure the safety and security of Contractor personnel.

(4) The Contractor shall ensure that all issued OCIE is returned to the point of issue, unless otherwise directed by the Contracting Officer.

(j) *Weapons.*

(1) If the Contractor requests that its personnel performing in the designated operational area be authorized to carry weapons, the request shall be made through the Contracting Officer to the Combatant Commander, in accordance with DoD Instruction 3020.41, paragraph 6.3.4.1 or, if the contract is for security services, paragraph 6.3.5.3. The Combatant Commander will determine whether to authorize in-theater Contractor personnel to carry weapons and what weapons and ammunition will be allowed.

(2) If the Contracting Officer, subject to the approval of the Combatant Commander, authorizes the carrying of weapons—

(i) The Contracting Officer may authorize the Contractor to issue Contractor-owned weapons and ammunition to specified employees; or

(ii) The *[Contracting Officer to specify the appropriate individual, e.g., Contracting Officer's Representative, Regional Security Officer]* may issue Government-furnished weapons and ammunition to the Contractor for issuance to specified Contractor employees.

(3) The Contractor shall ensure that its personnel who are authorized to carry weapons—

(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

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 93 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

(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 Government will assist in personnel recovery actions in accordance with DoD Directive 3002.01E, Personnel Recovery in the Department of Defense.

(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—

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 94 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

- (1) Contingency operations;
- (2) Humanitarian or peacekeeping operations; or
- (3) Other military operations or military exercises, when designated by the Combatant Commander.

252.225-7997 Additional Requirements and Responsibilities Relating to Alleged Crimes By Or Against Contractor Personnel In Iraq and Afghanistan (Deviation) (DEC 2009)

(a) The Contractor shall report to the appropriate investigative authorities any alleged offenses under-

(1) The Uniform Code of Military Justice (chapter 47 of title 10, United States Code) (applicable to contractors serving with or accompanying an armed force in the field during a declared war or a contingency operation); or

(2) The Military Extraterritorial Jurisdiction Act (chapter 212 of title 18, United States Code).

(b) The Contractor shall provide to all contractor personnel who will perform work on a contract in Iraq or Afghanistan, before beginning such work, information on the following:

(1) How and where to report an alleged crime described in paragraph (a) of this clause.

(2) Where to seek victim and witness protection and assistance available to contractor personnel in connection with an alleged offense described in paragraph (a) of this clause.

252.222-7999 ADDITIONAL REQUIREMENTS AND RESPONSIBILITIES RESTRICTING THE USE OF MANDATORY ARBITRATION AGREEMENTS (DEVIATION) (FEB 2010)

(a) *Definitions.*

“Covered subcontract,” as used in this clause, means any subcontract, except a subcontract for the acquisition of commercial items or commercially available off-the-shelf items, that is in excess of \$1 million and uses Fiscal Year 2010 funds.

(b) The Contractor-

(1) Agrees not to-

(i) Enter into any agreement with any of its employees or independent contractors that requires, as a condition of employment, that the employee or independent contractor agree to resolve through arbitration any claim under title VII of the Civil Rights Act of 1964 or any tort related to or arising *out of* sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; or

(ii) Take any action to enforce any provision of an existing agreement with an employee or independent contractor that mandates that the employee or independent contractor resolve through arbitration any claim under title VII of the Civil Rights Act of 1964 or any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; and

(2) Certifies, by signature of the contract, for contracts awarded after June 17, 2010, that it requires each covered subcontractor to agree not to enter into, and not to take any action to enforce any provision of any agreements, as described in paragraph (b)(1) of this clause, with respect to any employee or independent contractor performing work related to such subcontract.

(c) The prohibitions of this clause do not apply with respect to a Contractor's or subcontractor's agreements with employees or independent contractors that may not be enforced in a court of the United States.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 95 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

(d) The Secretary of Defense may waive the applicability of the restrictions of paragraph (b) to the Contractor or a particular subcontractor for the purposes of the contract or a particular subcontract if the Secretary or the Deputy Secretary personally determines that the waiver is necessary to avoid harm to national security interests of the United States, and that the term of the contract or subcontract is not longer than necessary to avoid such harm. This determination will be made public not less than 15 business days before the contract or subcontract addressed in the determination may be awarded.

52.244-2(d) Subcontracts (Oct 2010)

If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts:

Any subcontract exceeding the Simplified Acquisition Threshold (\$150,000.00), inclusive of labor, fees, and ODC's (both travel and material), not previously included in the Prime Contractor's original proposal.

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC26	AMENDMENT/MODIFICATION NO. 65	PAGE 96 of 96	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION J LIST OF ATTACHMENTS

Attachment 1 - QASP
Attachment 2 - DD254
Attachment 3 - CDRLs
Attachment 4 - Wage Determination - Crane
Attachment 5 - Wage Determination - Indianapolis
Attachment 6 - List of Approved Subcontractors
Attachment 7 - Dave Page COR Appointment Letter
Attachment 8 - Government Furnished Material
Attachment 9 - CDRL A019
Attachment 10 - CDRL A019 Attachment
Attachment 11 - GFE List dtd 5-4-15