

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
	U	1 2

2. AMENDMENT/MODIFICATION NO. 89	3. EFFECTIVE DATE 28-Mar-2013	4. REQUISITION/PURCHASE REQ. NO. Various	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY NSWC, CRANE DIVISION 300 Highway 361 - Building 64 Crane IN 47522-5001 michael.morguson@navy.mil 812-854-5921	CODE N00164	7. ADMINISTERED BY (If other than Item 6) DCMA Baltimore 217 EAST REDWOOD STREET, SUITE 1800 BALTIMORE MD 21202-5299	CODE S2101A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Technology Service 962 Wayne Avenue, Suite 800 Silver Spring MD 20910-4453	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4139-FC02
	10B. DATED (SEE ITEM 13) 02-Jul-2007
CAGE CODE 61308	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.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	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). Deobligation modification IAW FAR 43.103(a)
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print) Travis Fields, Contracts manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Don Feaster, Contracting Officer
15B. CONTRACTOR/OFFEROR /s/Travis Fields (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY /s/Don Feaster (Signature of Contracting Officer)
15C. DATE SIGNED 27-Mar-2013	16C. DATE SIGNED 28-Mar-2013

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GENERAL INFORMATION

The purpose of this modification is to De-Obligate funds. Accordingly, said Task Order is modified as follows:

Funding from CLIN 3000 is hereby de-obligated by \$26,741.54 from \$2,014,367.55 to \$1,987,626.01. Informational SLINs are provided as follows:

SLIN	ACRN	REQ. NO.	FROM	BY	TO
300050	J8	1300340975	\$96,366.00	(\$26,141.54)	\$70,224.46
300073	N4	1300340976	\$600.00	(\$600.00)	\$0.00

Funding from CLIN 1001 is hereby de-obligated by \$8,000.00 from \$7,838,824.60 to \$7,830,824.60. Informational SLINs are provided as follows:

SLIN	ACRN	REQ. NO.	FROM	BY	TO
100132	L9	1300340977	\$10,000.00	(\$8,000.00)	\$2,000.00

Total funding for this task order is hereby decreased by \$34,741.54 from \$45,995,086.46 to \$45,960,344.92.

The clause Limitation of Funds (FAR 52.232-22) applies. The Government is not obligated to reimburse the Contractor for costs incurred in excess of **\$45,960,344.92** unless additional funds are made available and incorporated as a modification of this task order.

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

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
-----	-----	-----	-----	-----	-----	-----
1000	Engineering Technical Support Services in accordance with the statement of work found in section C. Year one (1) of the two-year basic period of performance. (OTHER)	1.0	LO	\$4,164,966.44	\$312,372.48	\$4,477,338.92
100001	Labor in support of CLIN 1000 Base Year. \$103,000 Reqn. 7178-8921 ACRN A1 TI No. 00001 (OTHER)					
100002	Labor in support of CLIN 1000 Base Year. \$42,000 Reqn. 7178-8919 ACRN A2 TI No. 00001 (OTHER)					
100003	Labor in support of CLIN 1000 Base Year (Note: The original requisition amount of \$127,941.17 was incorrectly input. The corrected amount of \$127,941.07 was input via Modification 20). \$127941.17 Reqn. 7178-8915 ACRN A4					

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TI No. 00002
(OTHER)

100004 Labor in support
of CLIN 1000 Base
Year.
\$110,000
Reqn. 7178-8893
ACRN A5
TI No. 00003
(OTHER)

100005 Labor in support
of CLIN 1000 Base
Year.
\$10,000
Reqn. 7178-8913
ACRN A6
TI No. 00005
(OTHER)

100006 Labor in support
of CLIN 1000 Base
Year.
\$20,500
Reqn. 7178-8891
ACRN A7
DOC NO.
N0002406WX20567
TI No. 00006
(OTHER)

100007 Labor in support
of CLIN 1000 Base
Year.
\$48,378.06
Reqn. 7178-8879
ACRN A8
DOC NO.
N0002406WX20265
TI No. 00007
(OTHER)

100008 Labor in support
of CLIN 1000 Base
Year.
\$5000
Reqn. 7178-8885
ACRN A9
DOC NO.
N4002507RCX0067
TI No. 00008
(OTHER)

100009 Labor in support
of CLIN 1000 Base
Year.
\$43,000

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Reqn. 7178-8876
 ACRN A7
 DOC NO.
 N0002406WX20567
 TI No. 00009
 (OTHER)

100010 Labor in support
 of CLIN 1000 Base
 Year.
 \$31,000
 Reqn. 7178-8871
 ACRN A7
 DOC NO.
 N0002406WX20567
 TI No. 00010
 (OTHER)

100011 Labor in support
 of CLIN 1000 Base
 Year.
 \$6,250
 Reqn. 7178-8868
 ACRN A7
 DOC NO.
 N0002406WX20567
 TI No. 00011
 (OTHER)

100012 Labor in support
 of CLIN 1000 Base
 Year.
 \$360,000
 Reqn. 7180-1577
 ACRN B1
 DOC NO.
 N0002406WX21847
 TI No. 00016
 (OTHER)

100013 Labor in support
 of CLIN 1000 Base
 Year.
 \$7,500
 Reqn. 7178-8864
 ACRN A9
 DOC NO.
 N4002507RCX0067
 TI No. 00017
 (OTHER)

100014 Labor in support
 of CLIN 1000 Base
 Year.
 \$41,598
 Reqn. 7180-1738
 ACRN B2
 DOC NO.

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F4FB EU6264GG01
TI No. 00020
(OTHER)

100015 Labor in support
of CLIN 1000 Base
Year.
\$25,000
Reqn. 7180-1987
ACRN B3
TI No. 00015
(OTHER)

100016 Labor in support
of CLIN 1000 Base
Year.
\$75,120
Reqn. 7184-3643
ACRN A4
TI No. 00005
(OTHER)

100017 Labor in support
of CLIN 1000 Base
Year.
\$43,000
Reqn. 7184-3623
ACRN A6
TI No. 00005
(OTHER)

100018 Labor in support
of CLIN 1000 Base
Year.
\$72,757
Reqn. 7197-3585
ACRN B4
Doc. No.
N6339407WX00167
TI No. 00019
(OTHER)

100019 Labor in support
of CLIN 1000 Base
Year.
\$10,000
Reqn. 7197-3622
ACRN B5
Doc. No.
N0002407WX30353
TI No. 00023
(OTHER)

100020 Labor in support
of CLIN 1000 Base
Year.
\$15,074.95
Reqn. 7214-5843

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ACRN B7
Doc. No.
N6279307RC12521
TI No. 00008
DE-OBLIGATED
\$14,093.93
ON MOD 78 (OTHER)

100021 Labor in support
of CLIN 1000 Base
Year.
\$13,065
Reqn. 7212-8843
ACRN B8
TI No. 00018
(OTHER)

100022 Labor in support
of CLIN 1000 Base
Year.
\$2,835
Reqn. 7212-8838
ACRN B9
TI No. 00018
(OTHER)

100023 Labor in support
of CLIN 1000 Base
Year.
\$70,472
Reqn. 7222-9518
ACRN C5
Doc. No.
F4FBUEU6136GG01
TI No. 00020
(OTHER)

100024 Labor in support
of CLIN 1000 Base
Year.
\$6710.05
Reqn. 7225-9798
ACRN B7
Doc. No.
N6279307RC12521
TI No. 00017
(OTHER)

100025 Labor in support
of CLIN 1000 Base
Year.
\$18774
Reqn. 7225-9837
ACRN C6
Doc. No.
N0002407WX20136
TI No. 00011
(OTHER)

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100026 Labor in support
of CLIN 1000 Base
Year.
\$70000
Reqn. 7225-0158
ACRN C4
Doc. No.
N0002407WX20794
TI No. 00027
(OTHER)

100027 Labor in support
of CLIN 1000 Base
Year.
\$38000
Reqn. 7227-1343
ACRN C7
TI No. 00031
(OTHER)

100028 Labor in support
of CLIN 1000 Base
Year.
\$39476.36
Reqn. 7243-1541
ACRN C8
DOC NO.
N0002407WX01167
TI No. 00003
(OTHER)

100029 Labor in support
of CLIN 1000 Base
Year.
\$34000
Reqn. 7242-0703
ACRN C8
DOC NO.
N0002407WX01167
TI No. 00003
DE-OBLIGATED
\$3,217.82
ON MOD 78 (OTHER)

100030 Labor in support
of CLIN 1000 Base
Year.
\$4000
Reqn. 72292169
ACRN C9
DOC NO.
N6279307RC12505
TI NO. 0017
(OTHER)

100031 Labor in support
of CLIN 1000 Base

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Year.
\$34000
Reqn. 72420706
ACRN A7
DOC NO.
N0002406WX20567
TI NO. 0007
(OTHER)

100032 Labor in support
of CLIN 1000 Base
Year.
\$45000
Reqn. 72398327
ACRN D1
TI NO. 0011
(OTHER)

100033 Labor in support
of CLIN 1000 Base
Year.
\$24703
Reqn. 72367871
ACRN D2
TI NO. 0015
(OTHER)

100034 Labor in support
of CLIN 1000 Base
Year.
\$34000
Reqn. 72357107
ACRN D3
DOC NO.
N0002407WX01167
TI NO. 0015
(OTHER)

100035 Labor in support
of CLIN 1000 Base
Year.
\$ 0 (De-Ob)
Reqn. 72292176
ACRN B1
DOC NO.
N0002406WX21847
TI NO. 0017
(OTHER)

100036 Labor in support
of CLIN 1000 Base
Year.
\$20000
Reqn. 72333698
ACRN D4
DOC NO.
N0002406WX31203
TI NO. 0021

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(OTHER)

100037 Labor in support
of CLIN 1000 Base
Year.
\$69419.54
Reqn. 72419355
ACRN C8
DOC NO.
N0002407WX01167
TI NO. 0029
(OTHER)

100038 Labor in support
of CLIN 1000 Base
Year.
\$50000
Reqn. 72419365
ACRN D5
DOC NO.
N0002407WX21081
TI NO. 0036
(OTHER)

100039 Labor in support
of CLIN 1000 Base
Year.
\$49,000
Reqn. 72570203
ACRN E7
DOC NO.
N6339407RX00195
TI NO. 0010
(OTHER)

100040 Labor in support
of CLIN 1000 Base
Year.
\$80000
Reqn. 72419342
ACRN C8
DOC NO.
N0002407WX01167
TI NO. 0038
(OTHER)

100041 Labor in support
of CLIN 1000 Base
Year.
\$12343
Reqn. 72482306
ACRN D7
TI NO. 0039
(OTHER)

100042 Labor in support
of CLIN 1000 Base
Year.

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\$295190
 Reqn. 72420729
 ACRN D8
 DOC NO.
 N0002406WX30566
 TI NO. 0039
 (OTHER)

100043 Labor in support
 of CLIN 1000 Base
 Year.
 \$1070
 Reqn. 72420741
 ACRN D8
 DOC NO.
 N0002406WX30566
 TI NO. 0039
 (OTHER)

100044 Labor in support
 of CLIN 1000 Base
 Year.
 \$3691
 Reqn. 72420749
 ACRN D9
 DOC NO.
 N0002406WX21130
 TI NO. 0039
 (OTHER)

100045 Labor in support
 of CLIN 1000 Base
 Year.
 \$3405
 Reqn. 72420772
 ACRN E1
 DOC NO.
 N0002405WX20578
 TI NO. 0039
 (OTHER)

100046 Labor in support
 of CLIN 1000 Base
 Year.
 \$633
 Reqn. 72420785
 ACRN E2
 DOC NO.
 N0002405WX20579
 TI NO. 0039
 (OTHER)

100047 Labor in support
 of CLIN 1000 Base
 Year.
 \$1175
 Reqn. 72420809
 ACRN D8

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DOC NO.
N0002406WX30566
TI NO. 0039
(OTHER)

100048 Labor in support
of CLIN 1000 Base
Year.
\$440
Reqn. 72420827
ACRN D8
DOC NO.
N0002406WX30566
TI NO. 0039
(OTHER)

100049 Labor in support
of CLIN 1000 Base
Year.
\$757
Reqn. 72420838
ACRN E3
DOC NO.
N0002407WX01112
TI NO. 0039
(OTHER)

100050 Labor in support
of CLIN 1000 Base
Year.
\$4433
Reqn. 72431213
ACRN E4
DOC NO.
N0002405WX30301
TI NO. 0039
(OTHER)

100051 Labor in support
of CLIN 1000 Base
Year.
\$35179
Reqn. 72431221
ACRN E2
DOC NO.
N0002405WX20579
TI NO. 0039
(OTHER)

100052 Labor in support
of CLIN 1000 Base
Year.
\$35000
Reqn. 72535206
ACRN A7
DOC NO.
N0002406WX20567
TI NO. 0018

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(OTHER)

100053 Labor in support
of CLIN 1000 Base
Year.
\$48500
Reqn. 72702048
ACRN A7
DOC NO.
N0002406WX20567
TI NO. 0030
DE-OBLIGATED
\$920.07
ON MOD 78 (OTHER)

100054 Labor in support
of CLIN 1000 Base
Year.
\$14860
Reqn. 72702042
ACRN C5
DOC NO.
F4FBUEU6136GG01
TI NO. 0020
DE-OBLIGATED
\$3,349.30
ON MOD 78 (OTHER)

100055 Labor in support
of CLIN 1000 Base
Year.
\$37000
Reqn. 72702051
ACRN A7
DOC NO.
N0002406WX20567
TI NO. 0028
DE-OBLIGATED
\$6,305.93
ON MOD 78 (OTHER)

100056 Labor in support
of CLIN 1000 Base
Year.
\$35200
Reqn. 72702547
ACRN E8
DOC NO.
N0002407WX21081
TI NO. 0044
(OTHER)

100057 Labor in support
of CLIN 1000 Base
Year.
\$45000
Reqn. 72702548
ACRN A7

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DOC NO.
N0002406WX20567
TI NO. 0043
(OTHER)

100058 Labor in support
of CLIN 1000 Base
Year.
\$60000
Reqn. 72431540
ACRN E9
DOC NO.
N0002407WX70416
TI NO. 0037
DE-OBLIGATED
\$26,382.84
ON MOD 78 (OTHER)

100059 Labor in support
of CLIN 1000 Base
Year.
\$700
Reqn. 73070787
ACRN F1
TI NO. 0002
(OTHER)

100060 Labor in support
of CLIN 1000 Base
Year.
\$11,500
Reqn. 73038406
ACRN F1
TI NO. 0002
(OTHER)

100061 Labor in support
of CLIN 1000 Base
Year.
\$99,497.88
Reqn. 73185365
ACRN F2
DOC NO.
N0010407WX03511
TI NO. 0009
(OTHER)

100062 Labor in support
of CLIN 1000 Base
Year.
\$50,000
Reqn. 73208256
ACRN F3
DOC NO.
N0002408WX20296
TI NO. 0021
(OTHER)

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100063 Labor in support
of CLIN 1000 Base
Year.
\$28,635
Reqn. 73038410
ACRN F4
DOC NO.
N0002406WX20473
TI NO. 0027
(OTHER)

100064 Labor in support
of CLIN 1000 Base
Year.
\$50,000
Reqn. 72912241
ACRN A7
DOC NO.
N0002406WX20567
TI NO. 0041
(OTHER)

100065 Labor in support
of CLIN 1000 Base
Year.
\$35,000
Reqn. 73419470
ACRN F5
TI NO. 0007
(OTHER)

100066 Labor in support
of CLIN 1000 Base
Year.
\$33,500
Reqn. 73323612
ACRN F6
DOC. NO.
N0002407WX20929
TI NO. 0016
(OTHER)

100067 Labor in support
of CLIN 1000 Base
Year.
\$130,000
Reqn. 73323614
ACRN F7
DOC. NO.
N0002407WX20929
TI NO. 0016
(OTHER)

100068 Labor in support
of CLIN 1000 Base
Year.
\$17,000
Reqn. 73419201

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ACRN B1
DOC. NO.
N0002406WX21847
TI NO. 0016
(OTHER)

100069 Labor in support
of CLIN 1000 Base
Year.
\$5,000
Reqn. 73419141
ACRN A7
DOC. NO.
N0002406WX20567
TI NO. 0018
(OTHER)

100070 Labor in support
of CLIN 1000 Base
Year.
\$958.39
Reqn. 73419501
ACRN F8
TI NO. 0031
(OTHER)

100071 Labor in support
of CLIN 1000 Base
Year.
\$8,000
Reqn. 73380006
ACRN F8
TI NO. 0031
(OTHER)

100072 Labor in support
of CLIN 1000 Base
Year.
\$ 0
(Moved to 100076
w/new req)
Reqn. 73419181
ACRN B3
TI NO. 0042
(OTHER)

100073 Labor in support
of CLIN 1000 Base
Year.
\$50,000
Reqn. 73249705
ACRN G1
DOC. NO.
N0002407WX30494
TI NO. 0047
(OTHER)

100074 Labor in support

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of CLIN 1000 Base
Year.
\$30,000
Reqn. 73442505
ACRN G2
DOC. NO.
N0002407WX21330
TI NO. 0015
DE-OBLIGATED
\$7.03
ON MOD 78 (OTHER)

100075 Labor in support
of CLIN 1000 Base
Year.
\$54,000
Reqn. 73480743
ACRN G3
DOC. NO.
N0002408WX01123
TI NO. 0041
(OTHER)

100076 Labor in support
of CLIN 1000 Base
Year.
\$25,000
Reqn. 73419181
ACRN F9
TI NO. 0042
(OTHER)

100077 Labor in support
of CLIN 1000 Base
Year.
\$91,000
Reqn. 80085690
ACRN G6
DOC. NO.
N0002408WX20858
TI NO. 0027
(OTHER)

100078 Labor in support
of CLIN 1000 Base
Year.
\$30,000
Reqn. 80085694
ACRN G9
TI NO. 0024
(OTHER)

100079 DEOB (29,000) MOD
14
Labor in support
of CLIN 1000 Base
Year.
\$29,000

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Reqn. 80085705
 ACRN G5
 DOC. NO.
 N0002408WX01190
 TI NO. 0048
 (OTHER)

100080 Labor in support
 of CLIN 1000 Base
 Year.
 \$8,600
 Reqn. 80085830
 ACRN A7
 DOC. NO.
 N0016407RC00168
 TI NO. 0043
 (OTHER)

100081 Labor in support
 of CLIN 1000 Base
 Year.
 \$45,000
 Reqn. 80159395
 ACRN F8
 TI NO. 0031
 (OTHER)

100082 Labor in support
 of CLIN 1000 Base
 Year.
 \$5,093
 Reqn. 80169683
 ACRN B1
 DOC. NO.
 N0002406WX21847
 TI NO. 0017
 DE-OBLIGATED
 \$588.46
 ON MOD 78 (OTHER)

100083 Labor in support
 of CLIN 1000 Base
 Year.
 \$25,000
 Reqn. 80359881
 ACRN H1
 DOC. NO.
 N0038308MPZA511
 TI NO. 0009
 (OTHER)

100084 DEOBLIGATE
 \$67,300 MOD 12
 Labor in support
 of CLIN 1000 Base
 Year.
 \$5,200
 Reqn. 80359895

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ACRN H4
DOC. NO.
N0002408WX30229
TI NO. 0011
(OTHER)

100085 Labor in support
of CLIN 1000 Base
Year.
\$23,500
Reqn. 80283703
ACRN H5
TI NO. 0021
(OTHER)

100086 Labor in support
of CLIN 1000 Base
Year.
\$35,000
Reqn. 80283873
ACRN H3
DOC. NO.
N5523608RCD0055
TI NO. 0036
**Funds must be
expended prior to
30 September 2008
(OTHER)

100087 DEOBLIGATED MOD
10

Labor in support
of CLIN 1000 Base
Year.
\$35,000
Reqn. 80359886
ACRN H3
DOC. NO.
N5523608RCD0055
TI NO. 0036
**Funds must be
expended prior to
30 September 2008
(OTHER)

100088 Labor in support
of CLIN 1000 Base
Year.
\$27,500
Reqn. 80283877
ACRN H2
DOC. NO.
N0038308MPZA528
TI NO. 0036
(OTHER)

100089 Labor in support

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of CLIN 1000 Base
Year.
\$17,950
Reqn. 80283870
ACRN B5
DOC. NO.
N0002407WX30353
TI NO. 0041
(OTHER)

100090 Labor in support
of CLIN 1000 Base
Year.
\$30,000
Reqn. 80318434
ACRN F3
DOC. NO.
N0002408WX20296
TI NO. 0042
(OTHER)

100091 Labor in support
of CLIN 1000 Base
Year.
\$20,000
Reqn. 80283723
ACRN H7
TI NO. 0044
(OTHER)

100092 Labor in support
of CLIN 1000 Base
Year.
\$20,000
Reqn. 80283724
ACRN H9
TI NO. 0044
(OTHER)

100093 Labor in support
of CLIN 1000 Base
Year.
\$20,000
Reqn. 80283725
ACRN H8
TI NO. 0044
(OTHER)

100094 Labor in support
of CLIN 1000 Base
Year.
\$1,160
Reqn. 80383621
ACRN J2
TI NO. 0049
(OTHER)

100095 Labor in support

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of CLIN 1000 Base
Year.
\$50,625
Reqn. 80383741
ACRN J3
Doc. No.
N0002408WX21080
TI NO. 0042
(OTHER)

100096 Labor in support
of CLIN 1000 Base
Year.
\$15,000
Reqn. 80587384
ACRN K3
TI NO. 0005
(OTHER)

100097 Labor in support
of CLIN 1000 Base
Year.
\$49,000
Reqn. 80532602
ACRN K2
TI NO. 0006
(OTHER)

100098 Labor in support
of CLIN 1000 Base
Year.
\$49,000
Reqn. 80532642
ACRN K7
TI NO. 0006
(OTHER)

100099 Labor in support
of CLIN 1000 Base
Year.
\$800,335
Reqn. 80533041
ACRN J7
Doc. No.
N0002408WX21232
TI NO. 0016
(OTHER)

1001	Engineering Technical Support Services in accordance with the statement of work found in section C. Year one (1) of the two-year basic period of	1.0	LO	\$7,291,929.86	\$546,894.74	\$7,838,824.60
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performance.
(OTHER)

100101 Labor in support
of CLIN 1000 Base
Year.
\$25,000
Reqn. 80532682
ACRN K4
TI NO. 0019
(OTHER)

100102 Labor in support
of CLIN 1000 Base
Year.
\$10,000
Reqn. 80587393
ACRN J5
TI NO. 0019
(OTHER)

100103 Labor in support
of CLIN 1000 Base
Year.
\$9,576
Reqn. 80587394
ACRN J1
TI NO. 0019
(OTHER)

100104 Labor in support
of CLIN 1000 Base
Year.
\$10,000
Reqn. 80587396
ACRN J4
TI NO. 0019
(OTHER)

100105 Labor in support
of CLIN 1000 Base
Year.
\$25,000
Reqn. 80609301
ACRN G5
Doc. No.
N0002408WX01190
TI NO. 0029
O&MN - FUNDS MUST
BE EXPENDED BY 30
SEPT 2008 (OTHER)

100106 Labor in support
of CLIN 1000 Base
Year.
\$50,000
Reqn. 80532661
ACRN C6

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Doc. No.
N0002407WX20136
TI NO. 0043
(OTHER)

100107 Labor in support
of CLIN 1000 Base
Year.
\$15,000
Reqn. 80587389
ACRN G5
Doc. No.
N0002408WX01190
TI NO. 0044
O&MN
FUNDS MUST BE
EXPENDED BY 30
SEPT 2008 (OTHER)

100108 Labor in support
of CLIN 1000 Base
Year.
\$80,000
Reqn. 80397521
ACRN F3
Doc. No.
N0002408WX20296
TI NO. 0045
(OTHER)

100109 Labor in support
of CLIN 1000 Base
Year.
\$35,000
Reqn. 80609221
ACRN K6
TI NO. 0050
(OTHER)

100110 Labor in support
of CLIN 1000 Base
Year.
\$35,000
Reqn. 80587392
ACRN K5
TI NO. 0051
(OTHER)

100111 Labor in support
of CLIN 1000 Base
Year.
\$215,710
Reqn. 80609105
ACRN J9
Doc. No.
N0002408WX12086
TI NO. 0052
RDT&EN

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MUST BE EXPENDED
BY 30 SEPT 2008
(OTHER)

100112 Labor in support
of CLIN 1000 Base
Year.
\$162,720
Reqn. 80609166
ACRN K1
Doc. No.
N0002408WX12087
TI NO. 0052
RDT&EN
MUST BE EXPENDED
BY 30 SEPT 2008
(OTHER)

100113 Labor in support
of CLIN 1000 Base
Year.
\$925,000
Reqn. 80652010
ACRN K9
Doc. No.
N0002408WX21363
TI NO. 0001
(OTHER)

100114 Labor in support
of CLIN 1000 Base
Year.
\$85,000
Reqn. 80652125
ACRN K8
Doc. No.
N0002407WX21415
TI NO. 0032
(OTHER)

100115 Labor in support
of CLIN 1000 Base
Year.
\$50,000
Reqn. 80875241
ACRN K9
Doc. No.
N0002408WX21363
TI NO. 0001
(OTHER)

100116 Labor in support
of CLIN 1000 Base
Year.
\$9,500
Reqn. 80862941
ACRN L1
TI NO. 0009

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(OTHER)

100117 Labor in support
of CLIN 1000 Base
Year.
\$9,500
Reqn. 80862921
ACRN L2
TI NO. 0009
(OTHER)

100118 Labor in support
of CLIN 1000 Base
Year.
\$9,500
Reqn. 80862861
ACRN L3
TI NO. 0009
(OTHER)

100119 Labor in support
of CLIN 1000 Base
Year.
\$10,000
Reqn. 80910084
ACRN L4
TI NO. 0021
(OTHER)

100120 Labor in support
of CLIN 1000 Base
Year.
\$40,000
Reqn. 80910088
ACRN L5
TI NO. 0031
(OTHER)

100121 Labor in support
of CLIN 1000 Base
Year.
\$49,000
Reqn. 80920514
ACRN L6
Doc. No.
N0002403WX50558
FMS
TI NO. 0045
(OTHER)

100122 Labor in support
of CLIN 1000 Base
Year.
\$49,000
Reqn. 80941791
ACRN C6
Doc. No.
N0002407WX20136

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TI NO. 0049
(OTHER)

100123 Labor in support
of CLIN 1000 Base
Year.
\$25,000
Reqn. 80910085
ACRN L7
TI NO. 0050
(OTHER)

100124 Labor in support
of CLIN 1000 Base
Year.
\$49,900
Reqn. 80747161
ACRN L8
TI NO. 0053
(OTHER)

100125 Labor in support
of CLIN 1000 Base
Year.
\$67,300
Reqn. 81130470
ACRN L9
DOC NO
N0002408WX00834
TI NO. 0011
O&MN
MUST BE EXPENDED
BY 30 SEPT 2008
(OTHER)

100126 Labor in support
of CLIN 1000 Base
Year.
\$30,000
Reqn. 81130463
ACRN M1
DOC NO
N0002408WX31069
TI NO. 0011
(OTHER)

100127 Labor in support
of CLIN 1000 Base
Year.
\$10,000
Reqn. 81130459
ACRN M1
DOC NO
N0002408WX31069
TI NO. 0024
(OTHER)

100128 Labor in support

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of CLIN 1000 Base
Year.
\$37,000
Reqn. 81130474
ACRN M2
DOC NO
N0002408WX21232
TI NO. 0042
DE-OBLIGATED
\$3,014.60
ON MOD 78
(OTHER)

100129 Labor in support
of CLIN 1000 Base
Year.
\$513,600
Reqn. 81057044
ACRN M3
DOC NO
N0002408WX02234
TI NO. 0052
O&MN
MUST BE EXPENDED
BY 30 SEPT 2008
(OTHER)

100130 Labor in support
of CLIN 1000 Base
Year.
\$72,500
Reqn. 81088662
ACRN M4
TI NO. 0054
(OTHER)

100131 Labor in support
of CLIN 1000 Base
Year.
\$30,000
Reqn. 81213557
ACRN L9
DOC NO
N0002408WX00834
TI NO. 0041
O&MN
MUST BE EXPENDED
BY 30 SEPT 2008
(OTHER)

100132 Labor in support
of CLIN 1000 Base
Year. \$10,000
Reqn. 81213560
ACRN L9
DOC NO.
N0002408WX00834
TI NO. 0024

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O&MN
MUST BE EXPENDED
BY 30 SEPT 2008 -
MOD 89 DEOB
\$8,000 (OTHER)

100133 Labor in support
of CLIN 1000 Base
Year.
\$742,388
Reqn. 81213569
ACRN J9
DOC NO
N0002408WX12086
TI NO. 0052
RDT&EN
MUST BE EXPENDED
BY 30 SEPT 2008
(OTHER)

100134 Labor in support
of CLIN 1000 Base
Year.
\$50,000
Reqn. 81548685
ACRN M5
DOC NO
N0010408PX01110
TI NO. 0009
WCF (OTHER)

100135 Labor in support
of CLIN 1000 Base
Year.
\$5,300
Reqn. 81508040
ACRN M8
TI NO. 0027
(OTHER)

100136 Labor in support
of CLIN 1000 Base
Year.
\$35,000
Reqn. 81570786
ACRN M9
TI NO. 0007
DE-OBLIGATED
\$773.97
ON MOD 78 (OTHER)

100137 Labor in support
of CLIN 1000 Base
Year.
\$25000
Reqn. 81642911
ACRN N1
TI NO. 0050

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(OTHER)

100138 Labor in support
of CLIN 1000 Base
Year.
\$18,000
Reqn. 81518302
ACRN M6
TI NO. 0056
SCN (OTHER)

100139 Labor in support
of CLIN 1000 Base
Year.
\$12,000
Reqn. 81433748
ACRN G5
DOC NO
N0002408WX01190
TI NO. 0055
O&MN
MUST BE EXPENDED
BY 30 SEPT 2008
(OTHER)

100140 Labor in support
of CLIN 1000 Base
Year.
\$62,000
Reqn. 81508086
ACRN G6
DOC NO
N0002408WX20858
TI NO. 0027
SCN
DE-OBLIGATED
\$7,630.02
ON MOD 78 (OTHER)

100141 Labor in support
of CLIN 1000 Base
Year.
\$10,000
Reqn. 81695716
ACRN N2
TI NO. 0044
WCF (OTHER)

100142 Labor in support
of CLIN 1000 Base
Year.
\$34,000
Reqn. 81769428
ACRN N5
TI NO. 0021
(OTHER)

100143 Labor in support

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of CLIN 1000 Base
Year.
\$20,000
Reqn. 81758728
ACRN L8
TI NO. 0053
(OTHER)

100144 Labor in support
of CLIN 1000 Base
Year.
\$20,000
Reqn. 81717700
ACRN N3
DOC NO
N0002407WX50109
TI NO. 0045
FMS CASE NO.
SP-P-LGB (OTHER)

100145 Labor in support
of CLIN 1000 Base
Year.
\$26,000
Reqn. 81790634
ACRN G5
TI NO. 0058
O&MN AVAILABLE
FOR PERFORMANCE
THROUGH 30 SEPT
2008 (OTHER)

100146 Labor in support
of CLIN 1000 Base
Year.
\$222,000
Reqn. 81791002
ACRN N6
TI NO. 0051
RDT&EN (OTHER)

100147 Labor in support
of CLIN 1000 Base
Year.
\$50,000
Reqn. 81790983
ACRN A7
TI NO. 0024
SCN (OTHER)

100148 Labor in support
of CLIN 1000 Base
Year.
\$440,000
Reqn. 81852970
ACRN J9
TI NO. 0052
DE-OBLIGATED

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\$27,568.79
ON MOD 78
(OTHER)

100149 Labor in support
of CLIN 1000 Base
Year.
\$66,460
Reqn. 81967864
ACRN N7
TI NO. 0016
(OTHER)

100150 Labor in support
of CLIN 1000 Base
Year.
\$40,000
Reqn. 81999864
ACRN N8
TI NO. 0059
(OTHER)

100151 Labor in support
of CLIN 1000 Base
Year.
\$18,000
Reqn. 82000333
ACRN J9
TI NO. 0029
DE-OBLIGATED
\$1,115.69
ON MOD 78 (OTHER)

100152 Labor in support
of CLIN 1000 Base
Year.
\$70,000
Reqn. 82000366
ACRN N6
TI NO. 0045
(OTHER)

100153 Labor in support
of CLIN 1000 Base
Year.
\$99,800
Reqn. 82000423
ACRN J9
TI NO. 0049
(OTHER)

100154 Labor in support
of CLIN 1000 Base
Year.
\$3,600
Reqn. 82030701
ACRN J5
TI NO. 0019

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(OTHER)

100155 Labor in support
of CLIN 1000 Base
Year.
\$24,400
Reqn. 82030710
ACRN K4
TI NO. 0019
(OTHER)

100156 Labor in support
of CLIN 1000 Base
Year.
\$5,000
Reqn. 82073041
ACRN N8
TI NO. 0059
(OTHER)

100157 Labor in support
of CLIN 1000 Base
Year.
\$10,000
Reqn. 82125705
ACRN N9
TI NO. 0061
(OTHER)

100158 Labor in support
of CLIN 1000 Base
Year.
\$332,330
Reqn. 82115059
ACRN P1
TI NO. 0001
801 AUTHORITY IS
APPLICABLE
(OTHER)

100159 Labor in support
of CLIN 1000 Base
Year.
\$50,000
Reqn. 82115036
ACRN P2
TI NO. 0061
(OTHER)

100160 Labor in support
of CLIN 1000 Base
Year.
\$225,000
Reqn. 8214-7838
ACRN J7 DOC NO
N0002408WX21232
(AB)
TI NO. 0016

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(OTHER)

100161 Labor in support
of CLIN 1000 Base
Year.
\$14,059
Reqn. 8214-7843
ACRN M1 DOC NO
N0002408WX31069
(AA)
TI NO. 0050
(OTHER)

100162 Labor in support
of CLIN 1000 Base
Year.
\$6,000
Reqn. 8214-7847
ACRN G5
N0002408WX01190
(AB)
TI NO. 0055
(OTHER)

100163 Labor in support
of CLIN 1000 Base
Year.
\$5,600
Reqn. 8214-7864
ACRN J7 DOC NO
N0002408WX21232
(AB)
TI NO. 0044
(OTHER)

100164 Labor in support
of CLIN 1000 Base
Year.
\$26,500
Reqn. 8219-9565
ACRN J7 DOC NO
N0002408WX21232
(AB)
TI NO. 0016
(OTHER)

100165 Labor in support
of CLIN 1000 Base
Year.
\$50,000
Reqn. 8219-9604
ACRN P4
TI NO. 0051
Note: Per request
of the RTA/TOM,
and subsequent
concurrence of
the contractor,

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\$50,000 was
deobligated via
Modification 33.
(OTHER)

100166 Labor in support
of CLIN 1000 Base
Year.
\$3,668.88
Reqn. 82389819
ACRN H2
TI NO. 009
(OTHER)

100167 Labor in support
of CLIN 1000 Base
Year.
\$15,000
Reqn. 82389763
ACRN P5
TI NO. 036
(OTHER)

100168 Labor in support
of CLIN 1000 Base
Year.
\$ 10,000
Reqn. 82389698
ACRN F3
TI NO. 036
(OTHER)

100169 Labor in support
of CLIN 1000 Base
Year.
\$5,101
Reqn. 82359201
ACRN P6
TI NO. 039
(OTHER)

100170 Labor in support
of CLIN 1000 Base
Year.
\$5,000
Reqn. 82359190
ACRN P7
TI NO. 036
(OTHER)

100171 Labor in support
of CLIN 1000 Base
Year.
\$48,900
Reqn. 82337667
ACRN F3
TI NO. 011
(OTHER)

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100172 Labor in support
of CLIN 1000 Base
Year.
\$25,000
Reqn. 82337666
ACRN F3
TI NO. 023
(OTHER)

100173 Labor in support
of CLIN 1000 Base
Year.
\$12,000
Reqn. 82337653
ACRN F3
TI NO. 041
(OTHER)

100174 Labor in support
of CLIN 1000 Base
Year.
\$3,720
Reqn. 82337651
ACRN P8
TI NO. 050
(OTHER)

100175 Labor in support
of CLIN 1000 Base
Year.
\$6,049
Reqn. 82337650
ACRN P9
TI NO. 050
(OTHER)

100176 Labor in support
of CLIN 1000 Base
Year.
\$16,978
Reqn. 82252346
ACRN Q1
TI NO. 047
(OTHER)

100177 Labor in support
of CLIN 1000 Base
Year.
\$25,000
Reqn. 82390480
ACRN G5
TI NO. 044
(OTHER)

100178 Labor in support
of CLIN 1000 Base
Year.

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\$60,000
 Reqn. 82389821
 ACRN L9
 TI NO. 009
 (OTHER)

100179 Labor in support
 of CLIN 1000 Base
 Year.
 \$50,000
 Reqn. 82422613
 ACRN Q2
 TI NO. 031
 (OTHER)

100180 Labor in support
 of CLIN 1000 Base
 Year.
 \$17,123
 Reqn. 82422558
 ACRN P4
 TI NO. 053
 (OTHER)

100181 Labor in support
 of CLIN 1000 Base
 Year.
 \$12,877
 Reqn. 82462753
 ACRN N3
 TI NO. 053
 (OTHER)

100182 Labor in support
 of CLIN 1000 Base
 Year.
 \$630,000
 Reqn. 82538536
 ACRN K9
 Doc. No.
 N0002408WX21363
 TI NO. 0001
 (OTHER)

100183 Labor in support
 of CLIN 1000 Base
 Year.
 \$54,000
 Reqn. 82623462
 ACRN Q3
 Doc. No.
 N0002408WX12941
 TI NO. 0062
 (OTHER)

100184 Labor in support
 of CLIN 1000 Base
 Year.

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\$11,546
 Reqn. 82625045
 ACRN B1
 Doc. No.
 N0002406WX21847
 TI NO. 0016
 (OTHER)

100185 Labor in support
 of CLIN 1000 Base
 Year.
 \$49,000
 Reqn. 82497095
 ACRN P9
 Doc. No.
 N0010408WX10021
 TI NO. 0050
 (OTHER)

100186 Incremental
 funding in the
 amount of \$30,000
 in support of
 CLIN 1001, Base
 Year 2, TI-011
 (ACRN N3).
 (OTHER)

100187 Incremental
 funding in the
 amount of \$50,000
 in support of
 CLIN 1001, Base
 Year 2, TI-041
 (ACRN N3).
 (OTHER)

100188 Incremental
 funding in the
 amount of \$90,000
 in support of
 CLIN 1001, Base
 Year 2, TI-016
 (ACRN Q5).
 (OTHER)

100189 Incremental
 funding in the
 amount of \$20,000
 in support of
 CLIN 1001, Base
 Year 2, TI-063
 (ACRN Q6). NOTE:
 Per request of
 the RTA and
 subsequent
 concurrence of
 the Prime

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Contractor, Mod
26 deobligated
\$15,000 from SLIN
100189 from
\$20,000 to \$5,000
(validated by
Vendor Pay).
DE-OBLIGATED
\$2,351.21
ON MOD 78 (OTHER)

100190 Incremental
funding in the
amount of \$95,000
in support of
CLIN 1001, Base
Year 2, TI-064
(ACRN Q7).
(OTHER)

100191 Incremental
funding in the
amount of \$22,000
in support of
CLIN 1001, Base
Year 2, TI-039
(ACRN Q8).
(OTHER)

100192 Incremental
funding in the
amount of
\$525,000 in
support of CLIN
1001, Base Year
2, TI-062 (ACRN
Q9). Note: Per
request of the
RTA/TOM, and
subsequent
concurrence of
the contractor,
\$35,000 was
de-obligated via
Modification 24.
(OTHER)

100193 Incremental
funding in the
amount of \$20,000
in support of
CLIN 1001, Base
Year 2, TI-019
(ACRN R1).
(OTHER)

100194 Incremental
funding in the

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amount of \$60,840
in support of
CLIN 1001, Base
Year 2, TI-009
(ACRN R2).
(OTHER)

100195 Incremental
funding in the
amount of \$39,000
in support of
CLIN 1001, Base
Year 2, TI-036
(ACRN R2).
(OTHER)

100196 Incremental
funding in the
amount of
\$100,000 in
support of CLIN
1001, Base Year
2, TI-039 (ACRN
R3). (OTHER)

100197 Incremental
funding in the
amount of
\$250,000 in
support of CLIN
1001, Base Year
2, TI-039 (ACRN
R4). (OTHER)

100198 Incremental
funding in the
amount of \$23,293
in support of
CLIN 1001, Base
Year 2, TI-050
(ACRN R5).
(OTHER)

100199 Incremental
funding in the
amount of \$21,940
in support of
CLIN 1001, Base
Year 2, TI-050
(ACRN R6).
(OTHER)

1002	Engineering Technical Support Services in accordance with the statement of work found in	1.0	LO	\$3,733,210.23	\$279,990.77	\$4,013,201.00
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section C. Year
two(2) of the
two-year basic
period of
performance.
(TBD)

100201 Incremental
funding for CLIN
1002 in the
amount of \$40,000
in support of
TI-006, ACRN Q7.
(TBD)

100202 Incremental
funding for CLIN
1002 in the
amount of \$50,000
in support of
TI-053, ACRN R7.
(TBD)

100203 Incremental
funding for CLIN
1002 in the
amount of \$14,000
in support of
TI-019, ACRN R8.
(TBD)

100204 Incremental
funding for CLIN
1002 in the
amount of \$99,500
in support of
TI-064, ACRN R7.
(TBD)

100205 Incremental
funding for CLIN
1002 in the
amount of
\$100,000 in
support of
TI-009, ACRN R7.
(TBD)

100206 Incremental
funding for CLIN
1002 in the
amount of \$4,478
in support of
TI-044, ACRN R9.
(TBD)

100207 Incremental
funding for CLIN

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1002 in the
amount of \$30,987
in support of
TI-044, ACRN S1.
(TBD)

100208 Incremental
funding for CLIN
1002 in the
amount of \$2,426
in support of
TI-044, ACRN S2.
(TBD)

100209 Incremental
funding for CLIN
1002 in the
amount of
\$532,840 in
support of
TI-039, ACRN R4.
(TBD)

100210 Incremental
funding for CLIN
1002 in the
amount of \$28,787
in support of
TI-039, ACRN S3.
(TBD)

100211 Incremental
funding for CLIN
1002 in the
amount of \$75,000
in support of
TI-039, ACRN S4.
(TBD)

100212 Incremental
funding for CLIN
1002 in the
amount of \$5,000
in support of
TI-032, ACRN S5.
(TBD)

100213 Incremental
funding for CLIN
1002 in the
amount of \$54,000
in support of
TI-038, ACRN S6.
(TBD)

100214 Incremental
funding for CLIN
1002 in the

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amount of
\$2,378,218 in
support of
TI-065, ACRN S7.
(TBD)

100215 Incremental
funding for CLIN
1002 in the
amount of \$70,000
in support of
TI-011, ACRN R7.
(TBD)

100216 Incremental
funding for CLIN
1002 in the
amount of \$40,000
in support of
TI-041, ACRN R7.
(TBD)

100217 Incremental
funding for CLIN
1002 in the
amount of \$21,000
in support of
TI-044, ACRN S1.
(TBD)

100218 Incremental
funding for CLIN
1002 in the
amount of \$2,239
in support of
TI-044, ACRN R9.
(TBD)

100219 Incremental
funding for CLIN
1002 in the
amount of \$31,539
in support of
TI-044, ACRN S8.
(TBD)

100220 Incremental
funding for CLIN
1002 in the
amount of \$2,426
in support of
TI-044, ACRN S9.
(TBD)

100221 Incremental
funding for CLIN
1002 in the
amount of \$13,997

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in support of
TI-044, ACRN T1.
(TBD)

100222 Incremental
funding for CLIN
1002 in the
amount of \$50,000
in support of
TI-016, ACRN S1.
(TBD)

100223 Incremental
funding for CLIN
1002 in the
amount of \$30,000
in support of
TI-066, ACRN T2.
(TBD)

100224 Incremental
funding for CLIN
1002 in the
amount of \$25,000
in support of
TI-066, ACRN T1.
(TBD)

100225 Incremental
funding for CLIN
1002 in the
amount of \$30,000
in support of
TI-045, ACRN T3.
(TBD)

100226 Incremental
funding for CLIN
1002 in the
amount of \$25,000
in support of
TI-023, ACRN R7.
(TBD)

100227 Incremental
funding for CLIN
1002 in the
amount of \$13,750
in support of
TI-031, ACRN T4.
(TBD)

100228 Incremental
funding for CLIN
1002 in the
amount of
\$133,920 in
support of

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TI-067, ACRN T5.
(TBD)

100229 Incremental
funding for CLIN
1002 in the
amount of \$50,000
in support of
TI-016, ACRN T6.
(TBD)

100230 Incremental
funding for CLIN
1002 in the
amount of \$9,547
in support of
TI-019, ACRN T7.
(TBD)

100231 Incremental
funding for CLIN
1002 in the
amount of \$9,547
in support of
TI-019, ACRN T8.
(TBD)

100232 Incremental
funding for CLIN
1002 in the
amount of \$15,000
in support of
TI-066, ACRN T9.
(TBD)

100233 Incremental
funding for CLIN
1002 in the
amount of \$25,000
in support of
TI-066, ACRN U1.
(TBD)

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
-----	-----	-----	-----	-----
3000	ODC in support of CLIN 1000. Years one (1) and two (2) of the basic two-year period of performance. (OTHER)	1.0	LO	\$2,014,367.55

300001 ODC in support of

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CLIN 3000 Base
Year.
\$9,000
Reqn. 7178-8918
ACRN A3
TI No. 00001
(OTHER)

300002 ODC in support of
CLIN 3000 Base
Year.
\$18426
Reqn. 7178-8916
ACRN A4
TI No. 00002
DE-OBLIGATED
\$6,348.60
ON MOD 78 (OTHER)

300003 ODC in support of
CLIN 3000 Base
Year.
\$10,000
Reqn. 7178-8911
ACRN A5
TI No. 00003
Deobligated
\$5,831.14 on Mod
70.
DE-OBLIGATED
\$12.42
ON MOD 78 (OTHER)

300004 ODC in support of
CLIN 3000 Base
Year.
\$22,000
Reqn. 7178-8889
ACRN A7
DOC NO
N0002406WX20567
TI No. 00006
(OTHER)

300005 ODC in support of
CLIN 3000 Base
Year.
\$4,000
Reqn. 7178-8877
ACRN A8
DOC NO
N0002406WX20265
TI No. 00007
(OTHER)

300006 ODC in support of
CLIN 3000 Base
Year.

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\$10,000
 Reqn. 7178-8874
 ACRN A7
 DOC NO
 N0002406WX20567
 TI No. 00009
 (OTHER)

300007 ODC in support of
 CLIN 3000 Base
 Year.
 \$5,500
 Reqn. 7178-8873
 ACRN A7
 DOC NO
 N0002406WX20567
 TI No. 00010
 (OTHER)

300008 ODC in support of
 CLIN 3000 Base
 Year.
 \$42,175.76
 Reqn. 7180-1580
 ACRN B1
 DOC NO
 N0002406WX21847
 TI No. 00016
 (OTHER)

300009 ODC in support of
 CLIN 3000 Base
 Year.
 \$1,000
 Reqn. 7178-8863
 ACRN A9
 DOC NO
 N400257RCX0067
 TI No. 00017
 (OTHER)

300010 ODC in support of
 CLIN 3000 Base
 Year.
 \$85,800
 Reqn. 7207-3364
 ACRN B6
 TI No. 00018
 (OTHER)

300011 ODC in support of
 CLIN 3000 Base
 Year.
 \$7,243
 Reqn. 7197-3561
 ACRN A9
 Doc. No.
 N4002507RCX0067

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TI No. 00019
Deobligated in
entirety on Mod
61 (OTHER)

300012 ODC in support of
CLIN 3000 Base
Year.
\$1200
Reqn. 7212-9142
ACRN C1
TI No. 00018
(OTHER)

300013 ODC in support of
CLIN 3000 Base
Year.
\$21000
Reqn. 7212-9135
ACRN C2
TI No. 00018
(OTHER)

300014 ODC in support of
CLIN 3000 Base
Year.
\$3700
Reqn. 7213-9728
ACRN B9
TI No. 00018
(OTHER)

300015 ODC in support of
CLIN 3000 Base
Year.
\$2000
Reqn. 7218-8990
ACRN C3
TI No. 00008
Deobligated
\$100.36 on Mod
64. (OTHER)

300016 ODC in support of
CLIN 3000 Base
Year.
\$10000
Reqn. 7221-8715
ACRN C4
Doc. No.
N0002407WX20794
TI No. 00027
(OTHER)

300017 ODC in support of
CLIN 3000 Base
Year.
\$86065

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Reqn. 7222-9395
 ACRN C5
 Doc. No.
 F4FBEU6136GG01
 TI No. 00020
 DE-OBLIGAED
 \$3,450.99
 ON MOD 78 (OTHER)

300018 ODC in support of
 CLIN 3000 Base
 Year.
 \$3000
 Reqn. 7227-1328
 ACRN C7
 TI No. 00031
 MATERIAL (OTHER)

300019 ODC in support of
 CLIN 3000 Base
 Year.
 \$9000
 Reqn. 7227-1338
 ACRN C7
 TI No. 00031
 TRAVEL (OTHER)

300020 ODC in support of
 CLIN 3000 Base
 Year.
 \$10000
 Reqn. 72357094
 ACRN D3
 TI No. 00015
 MATERIAL (OTHER)

300021 ODC in support of
 CLIN 3000 Base
 Year.
 \$6000
 Reqn. 72357089
 ACRN D3
 TI No. 00015
 TRAVEL
 DE-OBLIGATED
 \$494.02
 ON MOD 78 (OTHER)

300022 ODC in support of
 CLIN 3000 Base
 Year.
 \$110513
 Reqn. 72420893
 ACRN E5
 TI No. 00016
 MATERIAL (OTHER)

300023 ODC in support of

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CLIN 3000 Base
Year.
\$10580.05
Reqn. 72419348
ACRN C8
TI No. 00029
MATERIAL
DE-OBLIGATED
\$10,580.05
ON MOD 78 (OTHER)

300024 ODC in support of
CLIN 3000 Base
Year.
\$3000
Reqn. 72419350
ACRN C8
TI No. 00029
TRAVEL
DE-OBLIGATED
\$3,000
ON MOD 78 (OTHER)

300025 ODC in support of
CLIN 3000 Base
Year.
\$2265
Reqn. 72419357
ACRN E6
TI No. 00036
TRAVEL (OTHER)

300026 ODC in support of
CLIN 3000 Base
Year.
\$2000
Reqn. 72419344
ACRN C8
TI No. 00038
TRAVEL (OTHER)

300027 ODC in support of
CLIN 3000 Base
Year.
\$49065
Reqn. 72420712
ACRN D8
TI No. 00039
TRAVEL (OTHER)

300028 ODC in support of
CLIN 3000 Base
Year.
\$1099
Reqn. 72420719
ACRN D8
TI No. 00039
TELECONFERENCING

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(OTHER)

300029 ODC in support of
CLIN 3000 Base
Year.
\$3000
Reqn. 72570182
ACRN E7
TI No. 00010
TRAVEL
DE-OBLIGATED
\$1602.93
ON MOD 78 (OTHER)

300030 ODC in support of
CLIN 3000 Base
Year.
\$3000
Reqn. 72702045
ACRN A7
DOC NO
N0002406WX20567
TI No. 00028
DE-OBLIGATED
\$3,000
ON MOD 78 (OTHER)

300031 ODC in support of
CLIN 3000 Base
Year.
\$1500
Reqn. 72702054
ACRN A7
DOC NO
N0002406WX20567
TI No. 00030
DE-OBLIGATED
\$313.70
ON MOD 78 (OTHER)

300032 ODC in support of
CLIN 3000 Base
Year.
\$5000
Reqn. 72702542
ACRN A7
DOC NO
N0002406WX20567
TI No. 00043
DE-OBLIGATED
\$357.56
ON MOD 78 (OTHER)

300033 ODC in support of
CLIN 3000 Base
Year.
\$1,500
Reqn. 73070786

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ACRN F1
TI No. 0002
DE-OBLIGATED
\$1,500
ON MOD 78 (OTHER)

300034 ODC in support of
CLIN 3000 Base
Year.
\$1,000
Reqn. 73419481
ACRN G4
TI No. 0005
(OTHER)

300035 ODC in support of
CLIN 3000 Base
Year.
\$5,000
Reqn. 73552769
ACRN G8
TI No. 0007
(OTHER)

300036 ODC in support of
CLIN 3000 Base
Year.
De-Obligated
\$596.83 on MOD
50
\$5,000
Reqn. 73552772
ACRN G7
TI No. 0007
(OTHER)

300037 ODC in support of
CLIN 3000 Base
Year.
\$10,253
Reqn. 80085689
ACRN G6
TI No. 0027
DE-OBLIGATED
\$5,048.70
ON MOD 78 (OTHER)

300038 ODC in support of
CLIN 3000 Base
Year.
\$15,791.96
Reqn. 80085701
ACRN G1
TI No. 0047
(OTHER)

300039 ODC in support of
CLIN 3000 Base

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Year.
\$1,200
Reqn. 80169685
ACRN B1
TI No. 0017
(OTHER)

300040 ODC in support of
CLIN 3000 Base
Year.
\$8,000
Reqn. 80283722
ACRN H6
TRAVEL (OTHER)

300041 ODC in support of
CLIN 3000 Base
Year.
\$48,840
Reqn. 80383601
ACRN J2
TRAVEL (OTHER)

300042 MOD 10 DEOBED
MOVED TO LABOR
--

ODC in support of
CLIN 3000 Base
Year.
\$10,000
Reqn. 80383661
ACRN J5 (OTHER)

300043 MOD 10 DEOBED
MOVED TO LABOR
--

ODC in support of
CLIN 3000 Base
Year.
\$9,576
Reqn. 80383681
ACRN J1 (OTHER)

300044 MOD 10 DEOBED
MOVED TO LABOR
--

ODC in support of
CLIN 3000 Base
Year.
\$10,000
Reqn. 80383721
ACRN J4 (OTHER)

300045 ODC in support of
CLIN 3000 Base

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Year.
\$10,000
Reqn. 80587382
ACRN K3
TI 0005
DE-OBLIGATED
\$2,238.75
ON MOD 78 (OTHER)

300046 ODC in support of
CLIN 3000 Base
Year.
\$25,903
Reqn. 80533061
ACRN J7
Doc. No.
N0002408WX21232
TI 0016 (OTHER)

300047 ODC in support of
CLIN 3000 Base
Year.
\$10,000
Reqn. 80533082
ACRN J7
Doc. No.
N0002408WX21232
TI No. 0016
Travel (OTHER)

300048 ODC in support of
CLIN 3000 Base
Year.
\$20,000
Reqn. 80597665
ACRN F3
Doc. No.
N0002408WX20296
TI 0045 (OTHER)

300049 ODC in support of
CLIN 3000 Base
Year.
\$5,000
Reqn. 80587219
ACRN K5
TI 0051
TRAVEL (OTHER)

300050 ODC in support of
CLIN 3000 Base
Year.
\$96,366
Reqn. 80609163
ACRN J8
Doc. No.
N0002408WX01524
TI 0052

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TRAVEL
O&MN MUST BE
EXPENDED BY 30
SEPT 2008
MOD 89 DEOB
\$26,141.54
(OTHER)

300051 ODC in support of
CLIN 3000 Base
Year.
\$25,000
Reqn. 80652011
ACRN K9
Doc. No.
N0002408WX21363
TI 0001
TRAVEL
(OTHER)

300052 ODC in support of
CLIN 3000 Base
Year.
\$50,000
Reqn. 80652014
ACRN K9
Doc. No.
N0002408WX21363
TI 0001 (OTHER)

300053 ODC in support of
CLIN 3000 Base
Year.
\$5,000
Reqn. 80652129
ACRN K8
Doc. No.
N0002407WX21415
TI 0032
TRAVEL
(OTHER)

300054 ODC in support of
CLIN 3000 Base
Year.
\$30,000
Reqn. 80652133
ACRN K8
Doc. No.
N0002407WX21415
TI 0032 (OTHER)

300055 ODC in support of
CLIN 3000 Base
Year.
\$50,000
Reqn. 80875363
ACRN K9

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Doc. No.
N0002408WX21363
TI 0001 (OTHER)

300056 ODC in support of
CLIN 3000 Base
Year.
\$10,000
Reqn. 81003417
ACRN M1
Doc. No.
N0002408WX31069
TI 0041
TRAVEL
DE-OBLIGATED
\$1,337.03
ON MOD 78 (OTHER)

300057 ODC in support of
CLIN 3000 Base
Year.
\$7,500
Reqn. 81088664
ACRN M4
TI 0054
DE-OBLIGATED
\$7,500
ON MOD 78 (OTHER)

300058 ODC in support of
CLIN 3000 Base
Year.
\$10,000
Reqn. 81642909
ACRN N1
TI 0050 (OTHER)

300059 ODC in support of
CLIN 3000 Base
Year.
\$20,000
Reqn. 81518613
ACRN K9
DOC NO.
N0002408WX21363
TI 0001.
DE-OBLIGATED
\$5,000.00 ON MOD
57
DE0OBLIGATED
\$562.05
ON MOD 78 (OTHER)

300060 ODC in support of
CLIN 3000 Base
Year.
\$22,000 total
\$18K Travel

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\$4K ODC
 Reqn. 81518536
 ACRN M6
 DOC NO
 N0002408WX21364
 TI 0056
 SCN (OTHER)

300061 ODC in support of
 CLIN 3000 Base
 Year.
 \$6,000 TOTAL
 \$5,000 TRAVEL
 \$1,000 MATERIAL
 Reqn. 81769433
 ACRN N5
 TI 0021 (OTHER)

300062 ODC in support of
 CLIN 3000 Base
 Year.
 \$118,000
 Reqn. 81728238
 ACRN N4
 DOC NO
 N0002408WX01449
 TI 0016
 O&MN AVAILABLE
 FOR PERFORMANCE
 THROUGH 30 SEPT
 2008 (OTHER)

300063 ODC in support of
 CLIN 3000 Base
 Year.
 \$10,000
 \$3000 MATERIAL
 \$7000 TRAVEL
 Reqn. 81717702
 ACRN L8
 TI 0053
 SCN (OTHER)

300064 ODC in support of
 CLIN 3000 Base
 Year.
 \$3,000
 Reqn. 81790631
 ACRN G5
 DOC NO
 N0002408WX01190
 TI 0058
 O&MN AVAILABLE
 FOR PERFORMANCE
 THROUGH 30 SEPT
 2008 (OTHER)

300065 ODC in support of

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CLIN 3000 Base
Year.
\$10,000
Reqn. 81791006
ACRN N6
DOC NO
N0002408WX10879
TI 0051
RDT&EN
DE-OBLIGATED
\$1,855.50
ON MOD 78 (OTHER)

300066 ODC in support of
CLIN 3000 Base
Year.
\$225,000
Reqn. 81967865
ACRN N7
DOC NO
N0002408WX12468
TI 0016
RDT&EN (OTHER)

300067 ODC in support of
CLIN 3000 Base
Year.
\$30,000
Reqn. 82000346
ACRN N6
DOC NO
N0002408WX10879
TI 0045
RDT&EN (OTHER)

300068 ODC in support of
CLIN 3000 Base
Year.
\$5,000
Reqn. 82125707
ACRN N9
TI 0061
RDT&EN
Deobligated
\$60.05 on Mod 64.
(OTHER)

300069 ODC in support of
CLIN 3000 Base
Year.
\$11,000 TRAVEL
Reqn. 8214-7845
ACRN M1 DOC NO
N0002408WX31069
(AA)
TI 0050
(OTHER)

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300070 ODC in support of
CLIN 3000 Base
Year.
\$75,000 MATERIAL
Reqn. 8214-7850
ACRN P3 DOC NO
N6339408WX00525
(AA)
TI 0016
(OTHER)

300071 ODC in support of
CLIN 3000 Base
Year.
\$35,000 MATERIAL
Reqn. 8214-7856
ACRN N2 DOC NO
N6339408WX00632
(AA)
TI 0016
(OTHER)

300072 ODC in support of
CLIN 3000 Base
Year.
\$14,540 TRAVEL
Reqn. 8214-7859
ACRN N2 DOC NO
N6339408WX00632
(AA)
TI 0016
(OTHER)

300073 ODC in support of
CLIN 3000 Base
Year.
\$600 TRAVEL
Reqn. 8214-7862
ACRN N4 DOC NO
N0002408WX01449
(AA)
TI 0016
MOD 89 DEOB \$600
(OTHER)

300074 ODC in support of
CLIN 3000 Base
Year.
DE-OBLIGATED
\$20,000.00 ON MOD
57
\$20,000 TRAVEL
Reqn. 8233-7681
ACRN P2
TI 001
(OTHER)

300075 ODC in support of

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CLIN 3000 Base
Year.
Deobligated in
its entirety by
Mod 035.
\$100,000 TRAVEL
Reqn. 82538549
ACRN K9
Doc. No.
N0002408WX21363
(AA)
TI 001
(OTHER)

300076 Incremental
funding in the
amount of \$38,000
in support of
CLIN 3000, Base
Year 2, TI-016
(ACRN Q4). Note:
Per Request of
the RTA/TOM, and
subsequent
concurrence of
the Prime
Contractor, Mod
27 deobligated
(\$38,000.00) from
SLIN 300076.
Original amount
was \$38,000.00.
Revised amount is
\$0.00. (OTHER)

300077 Incremental
funding in the
amount of \$15,000
in support of
CLIN 3000, Base
Year 2, TI-064
(ACRN Q7).
(OTHER)

300078 Incremental
funding in the
amount of \$5,000
in support of
CLIN 3000, Base
Year 2, TI-039
(ACRN Q8).
(OTHER)

300079 Incremental
funding in the
amount of \$5,000
in support of
CLIN 3000, Base

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Year 2, TI-032
(ACRN S5).
(OTHER)

300080 Incremental
funding in the
amount of \$34,352
in support of
CLIN 3000, Base
Year 2, TI-038
(ACRN S6).
DE-OBLIGATED
\$3775.88
ON MOD 78 (OTHER)

300081 Incremental
funding in the
amount of
\$421,782 in
support of CLIN
3000, Base Year
2, TI-065 (ACRN
S7). (OTHER)

300082 Incremental
funding in the
amount of \$4,000
in support of
CLIN 3000, Base
Year 2, TI-044
(ACRN S1).
(OTHER)

300083 Incremental
funding in the
amount of \$5,000
in support of
CLIN 3000, Base
Year 2, TI-066
(ACRN T1).
(OTHER)

300084 Incremental
funding in the
amount of \$16,080
in support of
CLIN 3000, Base
Year 2, TI-067
(ACRN T5).
DE-OBLIGATED
\$14,662.66
ON MOD 78 (OTHER)

For Cost Type Items:

Item	Supplies/Services	Qty Unit	Est. Cost	Fixed Fee	CPFF
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4000	Engineering Technical Support Services in accordance with the statement of work found in section C. Year one (1) of the three-year award term option. (TBD)	1.0 LO	\$3,653,861.40	\$274,039.61	\$3,927,901.01
400001	Incremental funding for Labor CLIN 4000 in the amount of \$26,000.00 in support of TI-064, ACRN U3. (SCN)				
400002	Incremental funding for Labor CLIN 4000 in the amount of \$49,000.00 in support of TI-064, ACRN U3. (SCN)				
400003	Incremental funding for Labor CLIN 4000 in the amount of \$75,000.00 in support of TI-068, ACRN U4. (O&MN,N)				
400004	Incremental funding for Labor CLIN 4000 in the amount of \$15,426.00 in support of TI-062, ACRN Q9. (RDT&E)				
400005	Incremental funding for Labor CLIN 4000 in the amount of \$20,000.00 in support of TI-039, ACRN U5. (WCF)				

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400006 Incremental
funding for Labor
CLIN 4000 in the
amount of
\$133,245.00 in
support of
TI-016, ACRN Q4.
(O&MN,N)

400007 Incremental
funding for Labor
CLIN 4000 in the
amount of
\$66,755.00 in
support of
TI-016, ACRN U6.
(SCN)

400008 Incremental
funding for Labor
CLIN 4000 in the
amount of
\$180,000.00 in
support of
TI-039, ACRN U5.
(WCF)

400009 Incremental
funding for Labor
CLIN 4000 in the
amount of
\$5,000.00 in
support of
TI-019, ACRN U7.
(WCF)

400010 Incremental
funding for Labor
CLIN 4000 in the
amount of
\$27,026.00 in
support of
TI-019, ACRN U8.
(WCF)

400011 Incremental
funding for Labor
CLIN 4000 in the
amount of
\$179,221.00 in
support of
TI-056, ACRN U9.
(RDT&E)

400012 Incremental
funding for Labor
CLIN 4000 in the
amount of

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\$3,903.00 in
support of
TI-039, ACRN Q8.
(SCN)

400013 Incremental
funding for Labor
CLIN 4000 in the
amount of
\$12,000.00 in
support of
TI-039, ACRN V1.
(SCN)

400014 Incremental
funding for Labor
CLIN 4000 in the
amount of
\$86,800.00 in
support of
TI-039, ACRN V2.
(SCN)

400015 Incremental
funding for Labor
CLIN 4000 in the
amount of
\$83,527.00 in
support of
TI-039, ACRN U2.
(OPN)

400016 Incremental
funding for Labor
CLIN 4000 in the
amount of
\$8,643.00 in
support of
TI-039, ACRN V3.
(OPN)

400017 Incremental
funding for Labor
CLIN 4000 in the
amount of
\$4,060.56 in
support of
TI-039, ACRN V4.
(SCN)

400018 Incremental
funding for Labor
CLIN 4000 in the
amount of
\$30,000.00 in
support of
TI-070, ACRN T1.
(WCF)

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400019 Incremental
funding for Labor
CLIN 4000 in the
amount of
\$25,000.00 in
support of
TI-036, ACRN R7.
(SCN)

400020 Incremental
funding for Labor
CLIN 4000 in the
amount of
\$25,000.00 in
support of
TI-069, ACRN V5.
(WCF)

400021 Incremental
funding for Labor
CLIN 4000 in the
amount of
\$53,000.00 in
support of
TI-011, ACRN V6
(O&MN,N)

400022 Incremental
funding for Labor
CLIN 4000 in the
amount of
\$100,000.00 in
support of
TI-065, ACRN V7.
(WCF)

400023 Incremental
funding for Labor
CLIN 4000 in the
amount of
\$25,000.00 in
support of
TI-044, ACRN V8.
(WCF)

400024 Incremental
funding for Labor
CLIN 4000 in the
amount of
\$8,766.00 in
support of
TI-032, ACRN S5.
(SCN)

400025 Incremental
funding for Labor
CLIN 4000 in the

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amount of
\$18,000.00 in
support of
TI-032, ACRN S5.
(SCN)

400026 Incremental
funding for Labor
CLIN 4000 in the
amount of
\$45,475.00 in
support of
TI-071, ACRN W1.
(O&MN,N)

400027 Incremental
funding for Labor
CLIN 4000 in the
amount of
\$7,400.00 in
support of
TI-050, ACRN M1.
(OPN)

400028 Incremental
funding for Labor
CLIN 4000 in the
amount of
\$38,000.00 in
support of
TI-016, ACRN Q4.
(O&MN,N)

400029 Incremental
funding for Labor
CLIN 4000 in the
amount of
\$100,000.00 in
support of
TI-068, ACRN W2.
(O&MN,N)

400030 Incremental
funding for Labor
CLIN 4000 in the
amount of
\$375,000.00 in
support of
TI-056, ACRN U9.
(RDT&E)

400031 Incremental
funding for Labor
CLIN 4000 in the
amount of
\$6,000.00 in
support of
TI-044, ACRN V8.

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(O&MN,N)

400032 Incremental
funding for Labor
CLIN 4000 in the
amount of
\$5,530.79 in
support of
TI-044, ACRN V8.
(O&MN,N)

400033 Incremental
funding for Labor
CLIN 4000 in the
amount of
\$63,955.00 in
support of
TI-016, ACRN W3.
(SCN)

400034 Incremental
funding for Labor
CLIN 4000 in the
amount of
\$23,900.00 in
support of
TI-019, ACRN U8.
(OPN)

400035 Incremental
funding for Labor
CLIN 4000 in the
amount of
\$50,000.00 in
support of
TI-036, ACRN W4.
(WCF)

400036 Incremental
funding for Labor
CLIN 4000 in the
amount of
\$37,000.00 in
support of
TI-019, ACRN W5.
(OTHER)

400037 Incremental
funding for Labor
CLIN 4000 in the
amount of
\$36,000.00 in
support of
TI-016, ACRN W6.
(O&MN,N)

400038 Incremental
funding for Labor

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CLIN 4000 in the
amount of
\$5,000.00 in
support of
TI-064, ACRN W9.
(OTHER)

400039 Incremental
funding for Labor
CLIN 4000 in the
amount of
\$5,000.00 in
support of
TI-064, ACRN W9.
(OTHER)

400040 Incremental
funding for Labor
CLIN 4000 in the
amount of
\$10,000.00 in
support of
TI-023, ACRN Q7.
Note: Mod 28
assigned the
wrong ACRN (H4)
to Labor SLIN
400040. Mod 29
corrects this
error with the
correct ACRN
(Q7). (OPN)

400041 Incremental
funding for Labor
CLIN 4000 in the
amount of
\$5,000.40 in
support of
TI-072, ACRN R7.
Note: Mod 28
assigned the
wrong ACRN (A7)
to Labor SLIN
400041. Mod 29
corrects this
error with the
correct ACRN
(R7). (SCN)

400042 Incremental
funding for CLIN
4000 in the
amount of \$22,000
in support of
TI-021, ACRN X1.
(WCF)

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400043 Incremental
funding for CLIN
4000 in the
amount of \$88,000
in support of
TI-036, ACRN X1.
(WCF)

400044 Incremental
funding for CLIN
4000 in the
amount of \$15,000
in support of
TI-049, ACRN X2.
(OPN)

400045 Incremental
funding for CLIN
4000 in the
amount of \$15,000
in support of
TI-036, ACRN X2.
(OPN)

400046 Incremental
funding for CLIN
4000 in the
amount of \$36,000
in support of
TI-066, ACRN X3.
(WPN)

400047 Incremental
funding for CLIN
4000 in the
amount of \$60,000
in support of
TI-031, ACRN X4.
(WCF)

400048 Incremental
funding for CLIN
4000 in the
amount of \$35,000
in support of
TI-031, ACRN X5.
(WCF)

400049 Incremental
funding for CLIN
4000 in the
amount of \$30,750
in support of
TI-072, ACRN X6.
(RDT&E)

400050 Incremental
funding for CLIN

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4000 in the
amount of \$2,000
in support of
TI-018, ACRN X6.
(RDT&E)

400051 Incremental
funding for CLIN
4000 in the
amount of \$4,319
in support of
TI-045, ACRN X7.
(WCF)

400052 Incremental
funding for CLIN
4000 in the
amount of \$4,187
in support of
TI-070, ACRN X7.
(WCF)

400053 Incremental
funding for CLIN
4000 in the
amount of \$35,000
in support of
TI-047, ACRN X8.
(OPN)

400054 Incremental
funding for CLIN
4000 in the
amount of \$1,000
in support of
TI-056, ACRN U9.
(RDT&E)

400055 Incremental
funding for CLIN
4000 in the
amount of \$10,500
in support of
TI-050, ACRN X9.
(WCF)

400056 Incremental
funding for CLIN
4000 in the
amount of \$29,240
in support of
TI-066, ACRN Y1.
(WCF)

400057 Incremental
funding for CLIN
4000 in the
amount of \$60,000

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in support of
TI-039, ACRN Y2.
(WCF)

400058 Incremental
funding for CLIN
4000 in the
amount of \$10,000
in support of
TI-024, ACRN Y3.
(WCF)

400059 Incremental
funding for CLIN
4000 in the
amount of
\$100,000 in
support of
TI-073, ACRN Y4.
(RDT&E)

400060 Incremental
funding for CLIN
4000 in the
amount of \$7,500
in support of
TI-044, ACRN Y5.
(RDT&E)

400061 Incremental
funding for CLIN
4000 in the
amount of \$7,500
in support of
TI-044, ACRN Y6.
(O&MN,N)

400062 Incremental
funding for CLIN
4000 in the
amount of \$7,500
in support of
TI-044, ACRN Y7.
(O&MN,R)

400063 Incremental
funding for CLIN
4000 in the
amount of \$10,000
in support of
TI-070, ACRN Y8.
(RDT&E)

400064 Incremental
funding for CLIN
4000 in the
amount of \$30,000
in support of

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TI-009, ACRN Y9.
(WCF)

400065 Incremental
funding for CLIN
4000 in the
amount of \$20,000
in support of
TI-036, ACRN Y9.
(WCF)

400066 Incremental
funding for CLIN
4000 in the
amount of \$60,000
in support of
TI-039, ACRN Z1.
(O&MN,N)

400067 Incremental
funding for CLIN
4000 in the
amount of \$50,760
in support of
TI-066, ACRN Z2.
(O&MN,N)

400068 Incremental
funding for CLIN
4000 in the
amount of \$10,000
in support of
TI-023, ACRN Z3.
(FMS Case #AT-P-L
CQ)

400069 Incremental
funding for CLIN
4000 in the
amount of \$38,500
in support of
TI-078, ACRN Z5.
(WCF)

400070 Incremental
funding for CLIN
4000 in the
amount of \$75,000
in support of
TI-077, ACRN Z6.
(PMC)

400071 Incremental
funding for CLIN
4000 in the
amount of \$45,000
in support of
TI-009, ACRN Z7.

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(WCF)

400072 Incremental
funding for CLIN
4000 in the
amount of \$10,000
in support of
TI-075, ACRN Z8.
(O&MN,N)

400073 Incremental
funding for CLIN
4000 in the
amount of \$20,000
in support of
TI-075, ACRN Z8.
(O&MN,N)

400074 Incremental
funding for CLIN
4000 in the
amount of \$20,058
in support of
TI-032, ACRN S5.
(SCN)

400075 Incremental
funding for CLIN
4000 in the
amount of
\$100,000 in
support of
TI-066, ACRN Z9.
Mod 41
deobligated
400075 by
\$78,865.04.
(O&MN,N)

400076 Incremental
funding for CLIN
4000 in the
amount of \$15,000
in support of
TI-068, ACRN AA.
(O&MN,N)

400077 Incremental
funding for CLIN
4000 in the
amount of \$50,000
in support of
TI-056, ACRN Q7.
(OPN)

400078 Incremental
funding for CLIN
4000 in the

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amount of \$75,000
in support of
TI-064, ACRN AB.
(FMS Case #AT-P-L
CQ)

400079 Incremental
funding for CLIN
4000 in the
amount of \$3,800
in support of
TI-044, ACRN AC.
(SCN)

400080 Incremental
funding for CLIN
4000 in the
amount of \$10,000
in support of
TI-044, ACRN AD.
(RDT&E)

400081 Incremental
funding for CLIN
4000 in the
amount of \$3,171
in support of
TI-044, ACRN AE.
(PMC)

400082 Incremental
funding for CLIN
4000 in the
amount of \$10,000
in support of
TI-044, ACRN Z1.
(O&MN,N)

400083 Incremental
funding for CLIN
4000 in the
amount of \$15,000
in support of
TI-011, ACRN AF.
(OPN)

400084 Incremental
funding for CLIN
4000 in the
amount of
\$100,000 in
support of
TI-073, ACRN AG.
(RDT&E)

400085 Incremental
funding for CLIN
4000 in the

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amount of \$38,500
in support of
TI-078, ACRN AH.
(OPN)

400086 Incremental
funding for CLIN
4000 in the
amount of \$1,271
in support of
TI-044, ACRN AJ.
(OTHER)

400087 Incremental
funding for CLIN
4000 in the
amount of \$3,267
in support of
TI-044, ACRN AK.
(O&MN,N)

400088 Incremental
funding for CLIN
4000 in the
amount of \$1,271
in support of
TI-044, ACRN AL.
(RDT&E)

400089 Incremental
funding for CLIN
4000 in the
amount of \$45,640
in support of
TI-071, ACRN AM.
(O&MN,N)

400090 Incremental
funding for CLIN
4000 in the
amount of \$40,000
in support of
TI-019, ACRN AN.
(WCF)

400091 Incremental
funding for CLIN
4000 in the
amount of
\$42,397.85 in
support of
TI-079, ACRN AH.
(OPN)

400092 Incremental
funding for CLIN
4000 in the
amount of \$15,000

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in support of
 TI-075, ACRN AP.
 (RDT&E)

400093 Incremental
 funding for CLIN
 4000 in the
 amount of \$45,000
 in support of
 TI-075, ACRN AQ.
 Deobligated \$.05
 on Mod 64.
 (RDT&E)

400094 Incremental
 funding for CLIN
 4000 in the
 amount of \$10,000
 in support of
 TI-070, ACRN AR.
 (RDT&E)

400095 Incremental
 funding for CLIN
 4000 in the
 amount of \$30,000
 in support of
 TI-068, ACRN AA.
 (O&MN,N)

400096 Incremental
 funding for CLIN
 4000 in the
 amount of
 \$100,000.50 in
 support of
 TI-001, ACRN K9.
 (SCN)

400097 Incremental
 funding for CLIN
 4000 in the
 amount of
 \$10,000.00 in
 support of
 TI-011, ACRN AS.
 (SCN)

400098 Incremental
 funding for CLIN
 4000 in the
 amount of
 \$19,000.00 in
 support of
 TI-011, ACRN AT.
 (FMS Case #AT-P-L
 CQ)

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400099 Incremental
funding for CLIN
4000 in the
amount of
\$180,000.00 in
support of
TI-072, ACRN AU.
(RDT&E)

4001	Engineering Technical Support Services in accordance with the statement of work found in Section C. Year one (1) of the three-year award term. (OTHER)	1.0 LO	\$1,925,124.81	\$144,384.36	\$2,069,509.17
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400101 Incremental
funding for CLIN
4001 in the
amount of \$22,000
in support of TI
056 (ACRN Q7)
(OPN)

400102 Incremental
funding for CLIN
4001 in the
amount of \$4,000
in support of TI
077 (ACRN AV)
(PMC)

400103 Incremental
funding for CLIN
4001 in the
amount of \$281 in
support of TI 044
(ACRN AW)
(FMS Case #EG-P-G
IB)

400104 Incremental
funding for CLIN
4001 in the
amount of \$2,086
in support of TI
044 (ACRN AC)
(SCN)

400105 Incremental
funding for CLIN
4001 in the
amount of \$1,500
in support of TI

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044 (ACRN AX)
(RDT&E)

400106 Incremental
funding for CLIN
4001 in the
amount of \$2,319
in support of TI
044 (ACRN AY)
(RDT&E)

400107 Incremental
funding for CLIN
4001 in the
amount of \$34,467
in support of TI
044 (ACRN AZ)
(O&MN,N)

400108 Incremental
funding for CLIN
4001 in the
amount of \$20,000
in support of TI
075 (ACRN BA)
(WCF)

400109 Incremental
funding for CLIN
4001 in the
amount of \$10,000
in support of TI
075 (ACRN AN)
(WCF)

400110 Incremental
funding for CLIN
4001 in the
amount of \$35,000
in support of TI
075 (ACRN BB)
(O&MN,N)

400111 Incremental
funding for CLIN
4001 in the
amount of \$75,000
in support of TI
009 (ACRN BC)
(WCF)

400112 Incremental
funding for CLIN
4001 in the
amount of \$25,000
in support of TI
036 (ACRN BC)
(WCF)

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400113 Incremental
funding for CLIN
4001 in the
amount of \$25,000
in support of TI
036 (ACRN BD)
(WCF)

400114 Incremental
funding for CLIN
4001 in the
amount of \$10,000
in support of TI
011 (ACRN AT)
(FMS Case #AT-P-L
CQ)

400115 Incremental
funding for CLIN
4001 in the
amount of \$10,000
in support of TI
064 (ACRN BE)
(O&MN,N)

400116 Incremental
funding for CLIN
4001 in the
amount of \$21,200
in support of TI
016 (ACRN BF)
(O&MN,N)

400117 Incremental
funding for CLIN
4001 in the
amount of \$35,000
in support of TI
049 (ACRN BG)
(OPN)

400118 Incremental
funding for CLIN
4001 in the
amount of
\$150,000 in
support of TI 080
(ACRN BH) (OTHER)

400119 Incremental
funding for CLIN
4001 in the
amount of
\$297,014 in
support of TI 071
(ACRN BJ)
(O&MN,N)

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400120 Incremental
funding for CLIN
4001 in the
amount of
\$250,000 in
support of TI 077
(ACRN BK) (PMC)

400121 Incremental
funding for CLIN
4001 in the
amount of \$2,500
in support of TI
023 (ACRN BL)
(WCF)

400122 Incremental
funding for CLIN
4001 in the
amount of
\$106,000 in
support of TI 073
(ACRN AG) (RDT&E)

400123 Incremental
funding for CLIN
4001 in the
amount of \$14,000
in support of TI
019 (ACRN BM)
(SCN)

400124 Incremental
funding for CLIN
4001 in the
amount of
\$200,000 in
support of TI 077
(ACRN BN) (PMC)

400125 Incremental
funding for CLIN
4001 in the
amount of \$30,000
in support of TI
068 (ACRN AA)
(O&MN,N)

400126 Incremental
funding for CLIN
4001 in the
amount of \$15,000
in support of TI
019 (ACRN BM)
(SCN)

400127 Incremental

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funding for CLIN
4001 in the
amount of \$20,000
in support of TI
019 (ACRN AN)
(WCF)

400128 Incremental
funding for CLIN
4001 in the
amount of \$4,543
in support of TI
070 (ACRN BP)
(RDT&E)

400129 Incremental
funding for CLIN
4001 in the
amount of \$50,000
in support of TI
075 (ACRN BQ)
(SCN)

400130 Incremental
funding for CLIN
4001 in the
amount of \$23,000
in support of TI
056 (ACRN Q7)
(OPN)

400131 Incremental
funding for CLIN
4001 in the
amount of \$24,680
in support of TI
011 (ACRN BU)
(FMS Case #AT-P-L
CQ)

400132 Incremental
funding for CLIN
4001 in the
amount of \$8,000
in support of TI
011 (ACRN BV)
(O&MN,N)

400133 Incremental
funding for CLIN
4001 in the
amount of \$27,500
in support of TI
081 (ACRN
BW)(Deobligated
\$22,656.83 on Mod
80) (PMC)

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400134 Incremental
funding for CLIN
4001 in the
amount of \$25,000
in support of TI
075 (ACRN BY)
(O&MN,N)

400135 Incremental
funding for CLIN
4001 in the
amount of \$50,000
in support of TI
056 (ACRN Q7)
(OPN)

400136 Incremental
funding for CLIN
4001 in the
amount of \$12,500
in support of TI
070 (ACRN BZ)
(RDT&E)

400137 Incremental
funding for CLIN
4001 in the
amount of \$20,000
in support of TI
039 (ACRN CA).
Deobligated
\$20,000 on Mod
69. (O&MN,N)

400138 Incremental
funding for CLIN
4001 in the
amount of \$89,288
in support of TI
016 (ACRN CB)
(SCN)

400139 Incremental
funding for CLIN
4001 in the
amount of \$24,912
in support of TI
016 (ACRN CC)
(SCN)

400140 Incremental
funding for CLIN
4001 in the
amount of \$64,376
in support of TI
016 (ACRN CD)
(SCN)

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400141 Incremental
funding for CLIN
4001 in the
amount of \$45,000
in support of TI
068 (ACRN CE)
(OPN)

400142 Incremental
funding for CLIN
4001 in the
amount of
\$226,000 in
support of TI 083
(ACRN CF) (RDT&E)

4100	Engineering Technical Support Services in accordance with the statement of work found in section C. Year two (2) of the three-year award term option. (OTHER)	1.0	LO	\$8,349,818.49	\$626,236.39	\$8,976,054.88
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410001 Incremental
funding in the
amount of
\$2,800,000 in
support of TI 065
(ACRN BX)
Deobligated
\$476,284.99 on
Mod 82 (RDT&E)

410002 Incremental
funding in the
amount of \$15,169
in support of TI
047 (ACRN X8)
(OPN)

410003 Incremental
funding in the
amount of
\$194,014 in
support of TI 071
(ACRN BJ)
(O&MN,N)

410004 Incremental
funding in the
amount of \$93,000
in support of TI
071 (ACRN BJ)

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(O&MN,N)

410005 Incremental
funding in the
amount of \$20,000
in support of TI
082 (ACRN CG).
Deobligated
\$19,121.40 on Mod
69. (OTHER)

410006 Incremental
funding in the
amount of \$30,000
in support of TI
070 (ACRN CH)
(RDT&E)

410007 Incremental
funding in the
amount of \$13,000
in support of TI
016 (ACRN AZ)
(O&MN,N)

410008 Incremental
funding in the
amount of \$50,000
in support of TI
056 (ACRN Q7)
(OPN)

410009 Incremental
funding in the
amount of
\$370,000 in
support of TI 077
(ACRN Z6) (PMC)

410010 Incremental
funding in the
amount of \$12,000
in support of TI
068 (ACRN CE)
(OPN)

410011 Incremental
funding in the
amount of \$40,000
in support of TI
068 (ACRN CJ)
Deobligated
\$11234.60 on Mod
63.
(O&MN,N)

410012 Incremental
funding in the

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amount of
\$589,028 in
support of TI 071
(ACRN BJ)
(O&MN,N)

410013 Incremental
funding in the
amount of \$12,000
in support of TI
056 (ACRN U9)
(RDT&E)

410014 Incremental
funding in the
amount of \$10,500
in support of TI
050 (ACRN CK)
(OPN)

410015 Incremental
funding in the
amount of \$8,000
in support of TI
0019 (ACRN CL)
(WCF)

410016 Incremental
funding in the
amount of \$20,000
in support of TI
0049 (ACRN AZ)
(O&MN,N)

410017 Incremental
funding in the
amount of
\$64,376.00 in
support of TI
0016 (ACRN CM)
(SCN)

410018 Incremental
funding in the
amount of
\$26,375.00 in
support of TI
0016 (ACRN CN)
(SCN)

410019 Incremental
funding in the
amount of
\$100,000.00 in
support of TI
0080 (ACRN BH)
(WCF)

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- 410020 Incremental
funding in the
amount of
\$25,797.00 in
support of TI
0081 (ACRN
CP)(Deobligated
in full on Mod
80) (RDT&E)
- 410021 Incremental
funding in the
amount of
\$100,000.00 in
support of TI
0073 (ACRN AG)
(RDT&E)
- 410022 Incremental
funding in the
amount of
\$95,000.00 in
support of TI
0075 (ACRN AZ)
(O&MN,N)
- 410023 Incremental
funding in the
amount of
\$10,000.00 in
support of TI
0021 (ACRN CQ)
(WCF)
- 410024 Incremental
funding in the
amount of
\$25,948.00 in
support of TI
0056 (ACRN CR)
(WCF)
- 410025 Incremental
funding in the
amount of
\$50,000.00 in
support of TI
0009 (ACRN CS)
(FMS Case #SP-P-L
GB)
- 410026 Incremental
funding in the
amount of
\$50,000.00 in
support of TI
0019 (ACRN CT)
(OTHER)

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410027 Incremental
funding in the
amount of
\$3,000.00 in
support of TI
0044 (ACRN CU)
(PMC)

410028 Incremental
funding in the
amount of
\$1,706.00 in
support of TI
0044 (ACRN AJ)
(WCF)

410029 Incremental
funding in the
amount of
\$40,803.00 in
support of TI
0044 (ACRN CV)
(SCN)

410030 Incremental
funding in the
amount of
\$17,766.00 in
support of TI
0044 (ACRN CW)
(RDT&E)

410031 Incremental
funding in the
amount of
\$4,500.00 in
support of TI
0044 (ACRN CJ)
(O&MN,N)

410032 Incremental
funding in the
amount of
\$14,114.00 in
support of TI
0044 (ACRN CX)
(WPN)

410033 Incremental
funding in the
amount of
\$55,000.00 in
support of TI
0075 (ACRN CY)
(O&MN,N)

410034 Incremental

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funding in the
amount of
\$12,000.00 in
support of TI
0041 (ACRN CZ)
(O&MN,N)

410035 Incremental
funding in the
amount of
\$30,000.00 in
support of TI
0036 (ACRN DA)
(RDT&E)

410036 Incremental
funding in the
amount of
\$14,500.00 in
support of TI
0064 (ACRN DB)
(OPN)

410037 Incremental
funding in the
amount of
\$22,500.00 in
support of TI
0066 (ACRN AK).
Note: Mod 49
deobligated
(\$22,500.00) from
SLIN 410037 from
\$22,500.00 to
\$0.00. (O&MN,N)

410038 Incremental
funding in the
amount of
\$27,000.00 in
support of TI
0064 (ACRN BE)
(O&MN,N)

410039 Incremental
funding in the
amount of
\$10,000.00 in
support of TI
0073 (ACRN AG)
(RDT&E)

410040 Incremental
funding in the
amount of
\$50,000.00 in
support of TI
0011 (ACRN DC)

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(OPN)

410041 Incremental
funding in the
amount of
\$48,008.00 in
support of TI
0064 (ACRN AT)
(FMS Case #AT-P-L
CQ)

410042 Incremental
funding in the
amount of
\$20,000.00 in
support of TI
0073 (ACRN
(RDT&E)

410043 Incremental
funding in the
amount of
\$1,201,497.00 in
support of TI
0085 (ACRN
) .De-obligated
108,570 to move
to ODC on MOD 54,
October 13, 2010
(OTHER)

410044 Incremental
funding in the
amount of
\$13,801.66 in
support of TI
0073 (ACRN Y4
(Increase).
(RDT&E)

410045 Incremental
funding in the
amount of
\$20,000.00 in
support of TI
0069 (ACRN DA
(Increase).
(RDT&E)

410046 Incremental
funding in the
amount of
\$22,086.00 in
support of TI
0049 (ACRN DE).
(NOTE: FUNDS
PROVIDED TO
SUPPORT 2F COG

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RADAR DEPOT
MAINTENANCE
ONLY). (O&MN,N)

410047 Incremental
funding in the
amount of
\$68,844.00 in
support of TI
0086 (ACRN DF)
(OPN)

410048 Incremental
funding in the
amount of
\$22,000.00 in
support of TI
0070 (ACRN DH)
(RDT&E)

410049 Incremental
funding in the
amount of
\$65,000.00 in
support of TI
0080 (ACRN BH)
(WCF)

410050 Incremental
funding in the
amount of
\$20,000.00 in
support of TI
0019 (ACRN AN)
(WCF)

410051 Incremental
funding in the
amount of
\$199,131.00 in
support of TI
0077 (ACRN DG)
(OTHER)

410052 Incremental
funding in the
amount of
\$50,000.00 in
support of TI
0073 (ACRN AG)
(RDT&E)

410053 Incremental
funding in the
amount of
\$39,481.00 in
support of TI
0069 (ACRN DA)

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(RDT&E)

410054 Incremental
funding in the
amount of
\$20,000.00 in
support of TI
0073 (ACRN AG)
(RDT&E)

410055 Incremental
funding in the
amount of
\$39,506.00 in
support of TI
0081 (ACRN
CP)(Deobligated
\$72.81 on mod 80)
(RDT&E)

410056 Incremental
funding in the
amount of
\$30,000.00 in
support of TI
0021 (ACRN DK)
(OTHER)

410057 Incremental
funding in the
amount of
\$16,000.00 in
support of TI
0036 (ACRN DK)
(OTHER)

410058 Incremental
funding in the
amount of
\$35,000.00 in
support of TI
0023 (ACRN DJ)
(WCF)

410059 Incremental
funding in the
amount of
\$64,500.00 in
support of TI
0036 (ACRN DK)
(OTHER)

410060 Incremental
funding in the
amount of
\$200,000.00 in
support of TI
0065 (ACRN BX)

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(RDT&E)

410061 Incremental
funding in the
amount of
\$100,000.00 in
support of TI
0080 (ACRN BH).
Deobligated
\$7,862.98 on Mod
64. (OTHER)

410062 Incremental
funding in the
amount of
\$25,000.00 in
support of TI
0036 (ACRN EA)
(WCF)

410063 Incremental
funding in the
amount of
\$70,000.00 in
support of TI
0073 (ACRN EB)
(RDT&E)

410064 Incremental
funding in the
amount of
\$30,000.00 in
support of TI
0036 (ACRN EC)
(WCF)

410065 Incremental
funding in the
amount of
\$25,000.00 in
support of TI
0087 (ACRN ED)
(WCF)

410066 Incremental
funding in the
amount of
\$43,000.00 in
support of TI
0075 (ACRN DL)
(O&MN,N)

410067 Incremental
funding in the
amount of
\$195,580.00 in
support of TI
0077 (ACRN Z6)

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(PMC)

410068 Incremental
funding in the
amount of
\$15,000.00 in
support of TI
0050 (ACRN DM)
(OPN)

410069 Incremental
funding in the
amount of
\$15,000.00 in
support of TI
0036 (ACRN DN)
(WCF)

410070 Incremental
funding in the
amount of
\$24,028.00 in
support of TI
0075 (ACRN DP)
(O&MN,N)

410071 Incremental
funding in the
amount of
\$85,209.00 in
support of TI
0016 (ACRN DP)
(O&MN,N)

410072 Incremental
funding in the
amount of
\$15,000.00 in
support of TI
0044 (ACRN DQ)
(O&MN,R)

410073 Incremental
funding in the
amount of
\$203,896.00 in
support of TI
0077 (ACRN DR)
(PMC)

410074 Incremental
funding in the
amount of
\$21,000.00 in
support of TI
0088 (ACRN DS)
(WCF)

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410075 Incremental
funding in the
amount of
\$40,000.00 in
support of TI
0088 (ACRN DT)
(FMS)

410076 Incremental
funding in the
amount of
\$40,000.00 in
support of TI
0036 (ACRN DU)
(WCF)

410077 Incremental
funding in the
amount of
\$30,000.00 in
support of TI
0009 (ACRN DV)
(WCF)

410078 Incremental
funding in the
amount of
\$100,000.00 in
support of TI
0073 (ACRN DW)
(PMC)

410079 Incremental
funding in the
amount of
\$25,000.00 in
support of TI
0001 (ACRN K9)
(SCN)

410080 Incremental
funding in the
amount of
\$25,000.00 in
support of TI
0087 (ACRN ED)
(WCF)

410081 Incremental
funding in the
amount of
\$12,000.00 in
support of TI
0070 (ACRN EG)
(RDT&E)

410082 Incremental
funding in the

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amount of
\$8,000.00 in
support of TI
0088 (ACRN DX)
(WCF)

410083 Incremental
funding in the
amount of
\$15,000.00 in
support of TI
0088 (ACRN DQ)
(O&MN,R)

410084 Incremental
funding in the
amount of
\$19,211.00 in
support of TI
0088 (ACRN DP)
(O&MN,N)

410085 Incremental
funding in the
amount of
\$30,000.00 in
support of TI
0011 (ACRN DY)
(O&MN,N)

410086 Incremental
funding in the
amount of
\$87,000.00 in
support of TI
0089 (ACRN DZ)
(WCF)

410087 Incremental
funding in the
amount of
\$25,000.00 in
support of TI
0021 (ACRN DN)
(WCF)

410088 Incremental
funding in the
amount of
\$118,200.00 in
support of TI
0071 (ACRN EH)
(O&MN,N)

410089 Incremental
funding in the
amount of
\$8,200.00 in

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support of TI
0070 (ACRN EJ)
(WCF)

410090 Incremental
funding in the
amount of
\$45,000.00 in
support of TI
0009 (ACRN EJ)
(OTHER)

410091 Incremental
funding in the
amount of
\$90,097.00 in
support of TI
0016 (ACRN EN)
(SCN)

410092 Incremental
funding in the
amount of
\$50,000.00 in
support of TI
0072 (ACRN EP).
(RDT&E)

410093 Incremental
funding in the
amount of
\$220,000.00 in
support of TI
0073 (ACRN EH).
(PMC)

410094 Incremental
funding in the
amount of
\$15,000.00 in
support of TI
0050 (ACRN EY).
(OPN)

410095 Incremental
funding in the
amount of
\$214,000.00 in
support of TI
0056 (ACRN CZ)
Deobligated
\$12,604 on Mod 61
(OPN)

410096 Incremental
funding in the
amount of
\$248,641.00 in

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support of TI
0071 (ACRN EH).
(O&MN,N)

410097 Incremental
funding in the
amount of \$850.00
in support of TI
0044 (ACRN EQ).
(WCF)

410098 Incremental
funding in the
amount of
\$3,638.00 in
support of TI
0044 (ACRN ER)
(WCF)

410099 Incremental
funding in the
amount of \$512.00
in support of TI
0044 (ACRN ES)
(WCF)

4101	Engineering Technical Support Services in accordance with the statement of work found in section C. Year two (2) of the three-year award term option. Continuation of 4100. (TBD)	1.0	LH	\$2,096,525.58	\$157,239.42	\$2,253,765.00
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410101 Incremental
funding for CLIN
4101 in the
amount of
\$121,456 in
support of TI 016
(ACRN ET) (SCN)

410102 Incremental
funding for CLIN
4101 in the
amount of \$2,562
in support of TI
044 (ACRN EU)
(WCF)

410103 Incremental
funding for CLIN
4101 in the

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amount of \$18,722
in support of TI
075AN (ACRN DP)
(O&MN,N)

410104 Incremental
funding for CLIN
4101 in the
amount of \$5,216
in support of TI
044 (ACRN DP)
(O&MN,N)

410105 Incremental
funding for CLIN
4101 in the
amount of
\$804,000 in
support of TI 077
(ACRN EV)
DE-OBLIGATED
\$45,000
ON MOD 78 (PMC)

410106 Incremental
funding for CLIN
4101 in the
amount of
\$234,084 in
support of TI 077
(ACRN EW) (OTHER)

410107 Incremental
funding for CLIN
4101 in the
amount of \$40,600
in support of TI
077 (ACRN DR)
(PMC)

410108 Incremental
funding for CLIN
4101 in the
amount of \$6,000
in support of TI
0070 (ACRN EX)
(WCF)

410109 Incremental
funding for CLIN
4101 in the
amount of \$3,689
in support of TI
0019 (ACRN EZ)
(SCN)

410110 Incremental
funding for CLIN

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4101 in the
amount of \$9,274
in support of TI
0019 (ACRN EU)
(FMS)

410111 Incremental
funding for CLIN
4101 in the
amount of \$24,543
in support of TI
0019 (ACRN ER)
(WCF)

410112 Incremental
funding for CLIN
4101 in the
amount of \$4,500
in support of TI
0044 (ACRN FA)
(SCN)

410113 Incremental
funding for CLIN
4101 in the
amount of \$3,300
in support of TI
0044 (ACRN FB)
(SCN)

410114 Incremental
funding for CLIN
4101 in the
amount of \$9,014
in support of TI
0044 (ACRN FC)
(OPN)

410115 Incremental
funding for CLIN
4101 in the
amount of \$10,000
in support of TI
0090 (ACRN FD)
(O&MN,N)

410116 Incremental
funding for CLIN
4101 in the
amount of \$10,625
in support of TI
0044 (ACRN FE)
(FMS)

410117 Incremental
funding for CLIN
4101 in the
amount of \$34,376

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in support of TI
0016 (ACRN A8)
(SCN)

410118 Incremental
funding for CLIN
4101 in the
amount of \$26,375
in support of TI
0016 (ACRN FF)
(SCN)

410119 Incremental
funding for CLIN
4101 in the
amount of \$13,040
in support of TI
0044 (ACRN CV)
(SCN)

410120 Incremental
funding for CLIN
4101 in the
amount of \$29,635
in support of TI
0075 (ACRN CV)
(SCN)

410121 Incremental
funding for CLIN
4101 in the
amount of \$7,000
in support of TI
0070 (ACRN FG)
(RDDA)

410122 Incremental
funding for CLIN
4101 in the
amount of \$50,000
in support of TI
0009 (ACRN DV)
(WCF)

410123 Incremental
funding for CLIN
4101 in the
amount of \$40,000
in support of TI
0036 (ACRN FH)
(WCF)

410124 Incremental
funding for CLIN
4101 in the
amount of \$27,000
in support of TI
0069 (ACRN FJ)

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(WCF)

- 410125 Incremental
funding for CLIN
4101 in the
amount of
\$175,000 in
support of TI
0077 (ACRN EW)
(OTHER)
- 410126 Incremental
funding for CLIN
4101 in the
amount of \$50,000
in support of TI
0081 (ACRN
FK)(Deobligated
in full on mod
80) (RDT&E)
- 410127 Incremental
funding for CLIN
4101 in the
amount of \$82,562
in support of TI
0090 (ACRN FD)
(O&MN,N)
- 410128 Incremental
funding for CLIN
4101 in the
amount of \$15,000
in support of TI
0044 (ACRN FD)
(O&MN,N)
- 410129 Incremental
funding for CLIN
4101 in the
amount of \$1,312
in support of TI
0044 (ACRN FL)
(O&MN,N)
- 410130 Incremental
funding for CLIN
4101 in the
amount of \$4,321
in support of TI
0044 (ACRN FM)
(O&MN,N)
- 410131 Incremental
funding for CLIN
4101 in the
amount of \$2,160
in support of TI

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0044 (ACRN FN)
(O&MN,N)

410132 Incremental
funding for CLIN
4101 in the
amount of \$1,471
in support of TI
0044 (ACRN FP)
(O&MN,N)

410133 Incremental
funding for CLIN
4101 in the
amount of \$2,151
in support of TI
0044 (ACRN FP)
(O&MN,N)

410134 Incremental
funding for CLIN
4101 in the
amount of \$1,867
in support of TI
0044 (ACRN FQ)
(O&MN,N)

410135 Incremental
funding for CLIN
4101 in the
amount of \$138 in
support of TI
0044 (ACRN FR)
(O&MN,N)

410136 Incremental
funding for CLIN
4101 in the
amount of \$177 in
support of TI
0044 (ACRN FS)
(O&MN,N)

410137 Incremental
funding for CLIN
4101 in the
amount of \$358 in
support of TI
0044 (ACRN EU)
(FMS)

410138 Incremental
funding for CLIN
4101 in the
amount of \$1,332
in support of TI
0044 (ACRN ER)
(WCF)

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410139 Incremental
funding for CLIN
4101 in the
amount of \$1,055
in support of TI
0044 (ACRN FT)
(WCF)

410140 Incremental
funding for CLIN
4101 in the
amount of \$3,350
in support of TI
0044 (ACRN FU)
(O&MN,N)

410141 Incremental
funding for CLIN
4101 in the
amount of
\$100,000 in
support of TI
0064 (ACRN DC)
(OPN)

410142 Incremental
funding for CLIN
4101 in the
amount of \$11,868
in support of TI
0044 (ACRN FV)
(OPN)

410143 Incremental
funding for CLIN
4101 in the
amount of \$12,965
in support of TI
0088 (ACRN DP)
(O&MN,N)

410144 Incremental
funding for CLIN
4101 in the
amount of \$31,685
in support of TI
0044 (ACRN EU)
(FMS)

410145 Incremental
funding for CLIN
4101 in the
amount of \$1,024
in support of TI
0044 (ACRN FW)
(WCF)

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410146 Incremental
funding for CLIN
4101 in the
amount of \$2,904
in support of TI
0044 (ACRN FX)
(SCN)

410147 Incremental
funding for CLIN
4101 in the
amount of \$2,398
in support of TI
0019 (ACRN FY)
(SCN)

410148 Incremental
funding for CLIN
4101 in the
amount of \$3,187
in support of TI
0019 (ACRN EU)
(FMS)

410149 Incremental
funding for CLIN
4101 in the
amount of \$1,845
in support of TI
0044 (ACRN FZ)
(RDT&E)

410150 Incremental
funding for CLIN
4101 in the
amount of \$8,198
in support of TI
0019 (ACRN GA)
(WCF)

410151 Incremental
funding for CLIN
4101 in the
amount of \$9,000
in support of TI
0009 (ACRN GB)
(WCF)

410152 Incremental
funding for CLIN
4101 in the
amount of \$20,000
in support of TI
0073 (ACRN EB)
(RDT&E)

410153 Incremental
funding for CLIN

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4101 in the
amount of \$6,000
in support of TI
0069 (ACRN GA)
(WCF)

410154 Incremental
funding for CLIN
4101 in the
amount of \$5,000
in support of TI
0036 (ACRN GC)
(WCF)

410155 Incremental
funding for CLIN
4101 in the
amount of \$25,000
in support of TI
0050 (ACRN GD)
(FMS)

410156 Incremental
funding for CLIN
4101 in the
amount of \$471 in
support of TI
0019 (ACRN FY)
(SCN)

410157 Incremental
funding for CLIN
4101 in the
amount of \$1,383
in support of TI
0019 (ACRN EU)
(FMS)

410158 Incremental
funding for CLIN
4101 in the
amount of \$8,444
in support of TI
0019 (ACRN FT)
(WCF)

410159 Incremental
funding for CLIN
4101 in the
amount of \$25,000
in support of TI
0036 (ACRN DK)
(WCF)

410160 Incremental
funding for CLIN
4101 in the
amount of \$50,000

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in support of TI
0009 (ACRN GE)
(WCF)

410161 Incremental
funding for CLIN
4101 in the
amount of \$10,000
in support of TI
0009 (ACRN GF)
(WCF)

410162 Incremental
funding for CLIN
4101 in the
amount of \$25,000
in support of TI
0086 (ACRN GG)
(SCN)

410163 Incremental
funding for CLIN
4101 in the
amount of \$37,000
in support of TI
0021 (ACRN GH)
(FMS)

410164 Incremental
funding for CLIN
4101 in the
amount of \$18,000
in support of TI
0083 (ACRN CF)
(RDT&E)

410165 Incremental
funding for CLIN
4101 in the
amount of \$27,925
in support of TI
0019 (ACRN ER)
(WCF)

410166 Incremental
funding for CLIN
4101 in the
amount of \$2,203
in support of TI
0044 (ACRN GI)
(WCF)

410167 Incremental
funding for CLIN
4101 in the
amount of \$25,000
in support of TI
0085 (ACRN DE)

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(OTHER)

4200	Engineering Technical Support Services in accordance with the statement of work found in section C. Year three (3) of the three-year award term option. (TBD)	1.0 LO	\$5,776,665.96	\$433,249.95	\$6,209,915.91
420001	Incremental funding for CLIN 4200 in the amount of \$30,000 in support of TI 0016 (ACRN GK) (SCN)				
420002	Incremental funding for CLIN 4200 in the amount of \$91,659 in support of TI 0050 (ACRN GL) (FMS)				
420003	Incremental funding for CLIN 4200 in the amount of \$25,000 in support of TI 0021 (ACRN GH) (FMS)				
420004	Incremental funding for CLIN 4200 in the amount of \$33,000 in support of TI 0021 (ACRN DK) (WCF)				
420005	Incremental funding for CLIN 4200 in the amount of \$10,000 in support of TI 0011 (ACRN DC) (OPN)				
420006	Incremental funding for CLIN 4200 in the amount of \$37,000				

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in support of TI
0009 (ACRN GC).
Deobligated
\$37,000 on Mod
64. (WCF)

420007 Incremental
funding for CLIN
4200 in the
amount of \$19,676
in support of TI
0019 (ACRN ER)
(WCF)

420008 Incremental
funding for CLIN
4200 in the
amount of \$2,500
in support of TI
0053 (ACRN GM)
(FMS)

420009 Incremental
funding for CLIN
4200 in the
amount of \$1,004
in support of TI
0044 (ACRN GJ)
(WCF)

420010 Incremental
funding for CLIN
4200 in the
amount of \$10,000
in support of TI
0075 (ACRN GN)
(SCN)

420011 Incremental
funding for CLIN
4200 in the
amount of \$824 in
support of TI
0044 (ACRN GP)
(FMS)

420012 Incremental
funding for CLIN
4200 in the
amount of \$15,000
in support of TI
0049 (ACRN GQ)
(SCN)

420013 Incremental
funding for CLIN
4200 in the
amount of \$20,000

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in support of TI
0009 (ACRN GC)
(WCF)

420014 Incremental
funding for CLIN
4200 in the
amount of \$20,000
in support of TI
0088 (ACRN GR)
(SCN)

420015 Incremental
funding for CLIN
4200 in the
amount of \$72,000
in support of TI
0088 (ACRN GV)
(SCN)

420016 Incremental
funding for CLIN
4200 in the
amount of \$95,046
in support of TI
0056 (ACRN CZ)
(OPN)

420017 Incremental
funding for CLIN
4200 in the
amount of
\$100,418 in
support of TI
0072 (ACRN GT)
(RDT&E)

420018 Incremental
funding for CLIN
4200 in the
amount of \$39,610
in support of TI
0050 (ACRN GY)
(SCN)

420019 Incremental
funding for CLIN
4200 in the
amount of \$10,000
in support of TI
0047 (ACRN GZ)
(OPN)

420020 Incremental
funding for CLIN
4200 in the
amount of \$4,000
in support of TI

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0047 (ACRN HA)
(O&MN,N)

420021 Incremental
funding for CLIN
4200 in the
amount of
\$150,501 in
support of TI
0056 (ACRN GQ)
(SCN)

420022 Incremental
funding for CLIN
4200 in the
amount of \$30,000
in support of TI
0070 (ACRN HB)
(RDT&E)

420023 Incremental
funding for CLIN
4200 in the
amount of
\$1,063,464 in
support of TI
0085 (ACRN HF).
Deobligated
\$52,086 on Mod
64. (OTHER)

420024 Incremental
funding for CLIN
4200 in the
amount of \$90,000
in support of TI
0071 (ACRN EH)
(O&MN,N)

420025 Incremental
funding for CLIN
4200 in the
amount of \$6,250
in support of TI
0023 (ACRN HH)
(OPN)

420026 Incremental
funding for CLIN
4200 in the
amount of \$6,964
in support of TI
0091 (ACRN HJ)
(SCN)

420027 Incremental
funding for CLIN
4200 in the

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amount of
\$165,000 in
support of TI
0073 (ACRN EM)
(PMC)

420028 Incremental
funding for CLIN
4200 in the
amount of \$60,000
in support of TI
0071 (ACRN EH)
(O&MN,N)

420029 Incremental
funding for CLIN
4200 in the
amount of \$85,000
in support of TI
0073 (ACRN EB)
(RDT&E)

420030 Incremental
funding for CLIN
4200 in the
amount of \$19,417
in support of TI
0086 (ACRN HK)
(SCN)

420031 Incremental
funding for CLIN
4200 in the
amount of \$15,753
in support of TI
0086 (ACRN HL)
(SCN)

420032 Incremental
funding for CLIN
4200 in the
amount of \$15,015
in support of TI
0086 (ACRN HM)
(SCN)

420033 Incremental
funding for CLIN
4200 in the
amount of
\$100,000 in
support of TI
0080 (ACRN BH)
(WCF)

420034 Incremental
funding for CLIN
4200 in the

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amount of \$3,845
in support of TI
0075 (ACRN HN)
(O&MN,N)

420035 Incremental
funding for CLIN
4200 in the
amount of \$1,834
in support of TI
0075 (ACRN HP)
(SCN)

420036 Incremental
funding for CLIN
4200 in the
amount of \$3,076
in support of TI
0075 (ACRN FD)
(O&MN,N)

420037 Incremental
funding for CLIN
4200 in the
amount of \$4,006
in support of TI
0075 (ACRN HQ)
(O&MN,N)

420038 Incremental
funding for CLIN
4200 in the
amount of \$25,000
in support of TI
0092 (ACRN GN)
(SCN)

420039 Incremental
funding for CLIN
4200 in the
amount of \$40,000
in support of TI
0083 (ACRN GN)
(SCN)

420040 Incremental
funding for CLIN
4200 in the
amount of \$17,000
in support of TI
0089 (ACRN HR)
(WCF)

420041 Incremental
funding for CLIN
4200 in the
amount of
\$330,000 in

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support of TI
0089 (ACRN HS)
(OPN)

420042 Incremental
funding for CLIN
4200 in the
amount of \$29,626
in support of TI
0044 (ACRN CV)
(SCN)

420043 Incremental
funding for CLIN
4200 in the
amount of \$16,150
in support of TI
0019 (ACRN ER)
(WCF)

420044 Incremental
funding for CLIN
4200 in the
amount of \$8,680
in support of TI
0019 (ACRN ER)
(WCF)

420045 Incremental
funding for CLIN
4200 in the
amount of \$90,000
in support of TI
0011 (ACRN DY)
(O&MN,N)

420046 Incremental
funding for CLIN
4200 in the
amount of \$45,000
in support of TI
0023 (ACRN DY)
(O&MN,N)

420047 Incremental
funding for CLIN
4200 in the
amount of
\$500,000 in
support of TI
0064 (ACRN DY)
(O&MN,N)

420048 Incremental
funding for CLIN
4200 in the
amount of \$35,000
in support of TI

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0075 (ACRN DQ)
(O&MN,R)

420049 Incremental
funding for CLIN
4200 in the
amount of \$35,000
in support of TI
0088 (ACRN DQ)
(O&MN,R)

420050 Incremental
funding for CLIN
4200 in the
amount of \$10,000
in support of TI
0021 (ACRN DK)
(WCF)

420051 Incremental
funding for CLIN
4200 in the
amount of \$20,000
in support of TI
0049 (ACRN BG)
(OPN)

420052 Incremental
funding for CLIN
4200 in the
amount of \$13,140
in support of TI
0086 (ACRN HV)
(SCN)

420053 Incremental
funding for CLIN
4200 in the
amount of \$70,000
in support of TI
0086 (ACRN HW)
(OPN)

420054 Incremental
funding for CLIN
4200 in the
amount of \$2,039
in support of TI
0075 (ACRN HX)
(SCN)

420055 Incremental
funding for CLIN
4200 in the
amount of \$2,136
in support of TI
0075 (ACRN CM)
(SCN)

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420056 Incremental
funding for CLIN
4200 in the
amount of \$11,000
in support of TI
0090 (ACRN HY)
(O&MN,N)

420057 Incremental
funding for CLIN
4200 in the
amount of \$30,000
in support of TI
0075 (ACRN HZ)
(SCN)

420058 Incremental
funding for CLIN
4200 in the
amount of \$1,014
in support of TI
0044 (ACRN JA)
(WCF)

420059 Incremental
funding for CLIN
4200 in the
amount of \$50,000
in support of TI
0059 (ACRN HX)
(SCN)

420060 Incremental
funding for CLIN
4200 in the
amount of \$8,657
in support of TI
0075 (ACRN GQ)
(SCN)

420061 Incremental
funding for CLIN
4200 in the
amount of \$14,157
in support of TI
0075 (ACRN HS)
(OPN)

420062 Incremental
funding for CLIN
4200 in the
amount of \$13,448
in support of TI
0075 (ACRN CZ)
(OPN)

420063 Incremental

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funding for CLIN
4200 in the
amount of \$50,000
in support of TI
0021 (ACRN JC)
(WPN)

420064 Incremental
funding for CLIN
4200 in the
amount of \$4,099
in support of TI
0075 (ACRN JA)
(WCF)

420065 Incremental
funding for CLIN
4200 in the
amount of
\$520,000 in
support of TI
0071 (ACRN EH)
(O&MN,N)

420066 Incremental
funding for CLIN
4200 in the
amount of
\$100,000 in
support of TI
0093 (ACRN HU)
(OTHER)

420067 Incremental
funding for CLIN
4200 in the
amount of \$60,000
in support of TI
0089 (ACRN HU)
(OTHER)

420068 Incremental
funding for CLIN
4200 in the
amount of \$10,880
in support of TI
0089 (ACRN JD)
(OTHER)

420069 Incremental
funding for CLIN
4200 in the
amount of \$20,000
in support of TI
0069 (ACRN JE)
(OTHER)

420070 Incremental

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funding for CLIN
4200 in the
amount of \$878 in
support of TI
0016 (ACRN GK)
(SCN)

420071 Incremental
funding for CLIN
4200 in the
amount of
\$142,403 in
support of TI
0016 (ACRN J3)
(SCN)

420072 Incremental
funding for CLIN
4200 in the
amount of \$75,000
in support of TI
0016 (ACRN JF)
(SCN)

420073 Incremental
funding for CLIN
4200 in the
amount of \$66,473
in support of TI
0096 (ACRN HQ)
(O&MN,N)

420074 Incremental
funding for CLIN
4200 in the
amount of \$12,925
in support of TI
0097 (ACRN HQ)
(O&MN,N)

420075 Incremental
funding for CLIN
4200 in the
amount of \$2,054
in support of TI
0098 (ACRN HQ)
(O&MN,N)

420076 Incremental
funding for CLIN
4200 in the
amount of \$73,000
in support of TI
0073 (ACRN EM)
(PMC)

420077 Incremental
funding for CLIN

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4200 in the
amount of \$23,201
in support of TI
0088 (ACRN FD)
(O&MN,N)

420078 Incremental
funding for CLIN
4200 in the
amount of
\$201,000 in
support of TI
0064 (ACRN DY)
(O&MN,N)

420079 Incremental
funding for CLIN
4200 in the
amount of \$10,000
in support of TI
0089 (ACRN JH)
(WCF)

420080 Incremental
funding for CLIN
4200 in the
amount of
\$21,492.95 in
support of TI
0077 (ACRN JJ)
(RDT&E)

420081 Incremental
funding for CLIN
4200 in the
amount of
\$150,000.00 in
support of TI
0085 (ACRN JK)
(OTHER)

420082 Incremental
funding for CLIN
4200 in the
amount of
\$10,000.00 in
support of TI
0021 (ACRN JN)
(WCF)

420084 Incremental
funding for CLIN
4200 in the
amount of
\$112,900.00 in
support of TI
0016 (ACRN JQ)
(O&MN,N)

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420085 Incremental
funding for CLIN
4200 in the
amount of
\$20,000.00 in
support of TI
0088 (ACRN JR)
(O&MN,N)

420086 Incremental
funding for CLIN
4200 in the
amount of
\$134,036.00 in
support of TI
0073 (ACRN JS)
(PMC)

420087 Incremental
funding for CLIN
4200 in the
amount of
\$14,000.00 in
support of TI
0088 (ACRN JP)
(FMS)

420088 Incremental
funding for CLIN
4200 in the
amount of
\$10,000.00 in
support of TI
0089 (ACRN JT)
(WCF)

420089 Incremental
funding for CLIN
4200 in the
amount of
\$10,000.00 in
support of TI
0089 (ACRN JU)
(WCF)

420090 Incremental
funding for CLIN
4200 in the
amount of
\$9,704.00 in
support of TI
0021 (ACRN JV)
(WCF)

420091 Incremental
funding for CLIN
4200 in the

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amount of
\$25,000.00 in
support of TI
0093 (ACRN JW)
(WCF)

420092 Incremental
funding for CLIN
4200 in the
amount of
\$25,000.00 in
support of TI
0080 (ACRN JX)
(WCF)

420093 Incremental
funding for CLIN
4200 in the
amount of
\$7,000.00 in
support of TI
0021 (ACRN JY)
(WCF)

420094 Incremental
funding for CLIN
4200 in the
amount of
\$19,000.00 in
support of TI
0036 (ACRN JZ)
(WCF)

420095 Incremental
funding for CLIN
4200 in the
amount of
\$394,000.00 in
support of TI
0071 (ACRN KA)
(O&MN,N)

420096 Incremental
funding for CLIN
4200 in the
amount of
\$1,212.96 in
support of TI
0070 (ACRN KC)
(RDT&E)

420097 Incremental
funding for CLIN
4200 in the
amount of
\$45,000.00 in
support of TI
0099 (ACRN KD)

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(RDT&E)

420098 Incremental
funding for CLIN
4200 in the
amount of
\$25,000.00 in
support of TI
0092 (ACRN KE)
(FMS)

420099 Incremental
funding for CLIN
4200 in the
amount of
\$19,834.00 in
support of TI
0019 (ACRN KF)
(WCF)

4201	Engineering Technical Support Services in accordance with the statement of work found in section C. Year three (3) of the three-year award term option. (TBD)	1.0 LO	\$513,210.84	\$38,490.81	\$551,701.65
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420101 Incremental
funding for CLIN
4201 in the
amount of
\$2,111.00 in
support of TI
0019 (ACRN KF)
(WCF)

420102 Incremental
funding for CLIN
4201 in the
amount of
\$20,000.00 in
support of TI
0089 (ACRN KJ)
(OTHER)

420103 Incremental
funding for CLIN
4201 in the
amount of
\$48,305.66 in
support of TI
0009 (ACRN KK)
(WCF)

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420104 Incremental
funding for CLIN
4201 in the
amount of
\$5,000.00 in
support of TI
0036 (ACRN KL)
(WCF)

420105 Incremental
funding for CLIN
4201 in the
amount of
\$47,000.00 in
support of TI
0080 (ACRN KM)
(WCF)

420106 Incremental
funding for CLIN
4201 in the
amount of
\$14,500.00 in
support of TI
0088 (ACRN KN)
(O&MN,N)

420107 Incremental
funding for CLIN
4201 in the
amount of
\$15,000.00 in
support of TI
0088 (ACRN KP)
(WCF)

420108 Incremental
funding for CLIN
4201 in the
amount of
\$2,000.00 in
support of TI
0070 (ACRN KQ)
(RDT&E)

420109 Incremental
funding for CLIN
4201 in the
amount of
\$1,944.00 in
support of TI
0044 (ACRN KR)
(WCF)

420110 Incremental
funding for CLIN
4201 in the

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amount of
\$18,175.00 in
support of TI
0019 (ACRN KS)
(WCF)

420111 Incremental
funding for CLIN
4201 in the
amount of
\$2,850.00 in
support of TI
0044 (ACRN KT)
(O&MN,N)

420112 Incremental
funding for CLIN
4201 in the
amount of
\$8,502.00 in
support of TI
0044 (ACRN KU)
(PMC)

420113 Incremental
funding for CLIN
4201 in the
amount of
\$11,130.00 in
support of TI
0044 (ACRN KU)
(PMC)

420114 Incremental
funding for CLIN
4201 in the
amount of
\$18,000.00 in
support of TI
0050 (ACRN KV)
(FMS)

420115 Incremental
funding for CLIN
4201 in the
amount of
\$40,000.00 in
support of TI
0077 (ACRN KG)
(PMC)

420116 Incremental
funding for CLIN
4201 in the
amount of
\$20,000.00 in
support of TI
0088 (ACRN KW)

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(O&MN,N)

420117 Incremental
funding for CLIN
4201 in the
amount of
\$70,000.00 in
support of TI 077
(ACRN KG) (PMC)

420118 Incremental
funding for CLIN
4201 in the
amount of
\$147,750.00 in
support of TI 071
(ACRN KA)
(O&MN,N)

420119 Incremental
funding for CLIN
4201 in the
amount of
\$16,089.29 in
support of TI 016
(ACRN KX)
(O&MN,N)

420120 Incremental
funding for CLIN
4201 in the
amount of
\$14,245.01 in
support of TI 080
(ACRN KY) (WCF)

420121 Incremental
funding for CLIN
4201 in the
amount of
\$1,499.69 in
support of TI 070
(ACRN KZ) (RDT&E)

420122 Incremental
funding for CLIN
4201 in the
amount of
\$5,500.00 in
support of TI 021
(ACRN LA) (WCF)

420123 Incremental
funding for CLIN
4201 in the
amount of
\$7,600.00 in
support of TI 019

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(ACRN LB) (WCF)

420124 Incremental
funding for CLIN
4201 in the
amount of
\$7,500.00 in
support of TI 019
(ACRN LC) (WCF)

420125 Incremental
funding for CLIN
4201 in the
amount of
\$7,000.00 in
support of TI 021
(ACRN LD) (SCN)

4300	Not Separately Priced. Data Items/Data Rights for Years 1-5 IAW DD Form 1423 (Contract Requirements Data List (CDRL). All deliverables associated with CLINs 1000, 1001, 1002, 4000, 4001, 4100, 4101, and 4200 were produced exclusively at government expense. (OTHER)	1.0	LO	\$0.00	\$0.00	\$0.00
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For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
-----	-----	-----	-----	-----
6000	ODC in support of CLIN 4000. Year one (1) of the three-year award term option. (OTHER)	1.0	LO	\$1,298,225.07
600001	Incremental funding for ODC CLIN 6000 in the amount of \$45,000 in support of TI-039, ACRN U2. (OTHER)			

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600002 Incremental
funding for ODC
CLIN 6000 in the
amount of
\$25,000.00 in
support of
TI-068, ACRN U4.
Deobligated
\$6508.73 on Mod
63. (O&MN,N)

600003 Incremental
funding for ODC
CLIN 6000 in the
amount of
\$45,000.00 in
support of
TI-062, ACRN Q9.
(RDT&E)

600004 Incremental
funding for ODC
CLIN 6000 in the
amount of
\$35,000.00 in
support of
TI-062, ACRN U5.
De-obligated in
its entirety on
MOD 50 (WCF)

600005 Incremental
funding for ODC
CLIN 6000 in the
amount of
\$35,779.00 in
support of
TI-056, ACRN U9.
(RDT&E)

600006 Incremental
funding for ODC
CLIN 6000 in the
amount of
\$2,000.00 in
support of
TI-039, ACRN Q8.
(SCN)

600007 Incremental
funding for ODC
CLIN 6000 in the
amount of
\$100,000.00 in
support of
TI-065, ACRN V7.
(RDT&E)

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600008 Incremental
funding for ODC
CLIN 6000 in the
amount of
\$2,000.00 in
support of
TI-032, ACRN S5.
(SCN)

600009 Incremental
funding for ODC
CLIN 6000 in the
amount of
\$49,644.00 in
support of
TI-064, ACRN W7.
(WCF)

600010 Incremental
funding for ODC
CLIN 6000 in the
amount of
\$9356.00 in
support of
TI-064, ACRN W8.
(OTHER)

600011 Incremental
funding for ODC
CLIN 6000 in the
amount of
\$1,500.00 in
support of
TI-045, ACRN W9.
(RDT&E)

600012 Incremental
funding for ODC
CLIN 6000 in the
amount of
\$3,525.00 in
support of
TI-071, ACRN W1.
(O&MN,N)

600013 Incremental
funding for ODC
CLIN 6000 in the
amount of
\$50,000.00 in
support of
TI-064, ACRN M5.
(WCF)

600014 Incremental
funding for ODC
CLIN 6000 in the
amount of

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\$17,266.00 in
support of
TI-050, ACRN M1.
(OPN)

600015 Incremental
funding for ODC
CLIN 6000 in the
amount of
\$5,231.00 in
support of
TI-068, ACRN W2.
Deobligated \$5231
on Mod 63.
(O&MN,N)

600016 Incremental
funding for ODC
CLIN 6000 in the
amount of
\$5,000.00 in
support of
TI-068, ACRN W2.
Deobligated \$5000
on Mod 63.
(O&MN,N)

600017 Incremental
funding for ODC
CLIN 6000 in the
amount of
\$25,000.00 in
support of
TI-056, ACRN U9.
Deobligated by
\$22,000 by Mod
035. (RDT&E)

600018 Incremental
funding for ODC
CLIN 6000 in the
amount of
\$40,000.00 in
support of TI
016, ACRN W3.
(SCN)

600019 Incremental
funding for ODC
CLIN 6000 in the
amount of
\$40,000.00 in
support of
TI-016, ACRN W6.
(O&MN,N)

600020 Incremental
funding for ODC

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CLIN 6000 in the
amount of \$3,000
in support of
TI-021, ACRN X1.
(WCF)

600021 Incremental
funding for ODC
CLIN 6000 in the
amount of \$10,000
in support of
TI-036, ACRN X1.
(WCF)

600022 Incremental
funding for ODC
CLIN 6000 in the
amount of \$14,000
in support of
TI-066, ACRN X3.
(WPN)

600023 Incremental
funding for ODC
CLIN 6000 in the
amount of \$5,000
in support of
TI-031, ACRN X5.
(WCF)

600024 Incremental
funding for ODC
CLIN 6000 in the
amount of \$1,450
in support of
TI-017, ACRN N3.
Deobligated
\$728.07 on Mod
69. (FMS)

600025 Incremental
funding for ODC
CLIN 6000 in the
amount of \$15,000
in support of
TI-047, ACRN X8.
(OPN)

600026 Incremental
funding for ODC
CLIN 6000 in the
amount of \$19,500
in support of
TI-050, ACRN X9.
(WCF)

600027 Incremental
funding for ODC

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CLIN 6000 in the
amount of
\$150,000 in
support of
TI-066, ACRN Y1.
(WCF)

600028 Incremental
funding for ODC
CLIN 6000 in the
amount of \$15,000
in support of
TI-073, ACRN Y4.
De-obligated
\$13801.66 on MOD
50 (WCF)

600029 Incremental
funding for ODC
CLIN 6000 in the
amount of \$8,257
in support of
TI-049, ACRN Z4.
(FMS Case #AT-P-L
CQ)

600030 Incremental
funding for ODC
CLIN 6000 in the
amount of \$500 in
support of
TI-078, ACRN Z5.
(WCF)

600031 Incremental
funding for ODC
CLIN 6000 in the
amount of
\$199,000 in
support of
TI-066, ACRN Z9.
(O&MN,N)

600032 Incremental
funding for ODC
CLIN 6000 in the
amount of \$500 in
support of
TI-078, ACRN AH.
(OPN)

600033 Incremental
funding for ODC
CLIN 6000 in the
amount of \$311.49
in support of
TI-079, ACRN AH.
(OPN)

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600034 Incremental
funding for ODC
CLIN 6000 in the
amount of \$20,000
in support of
TI-072, ACRN AU.
(RDT&E)

600035 Incremental
funding for ODC
CLIN 6000 in the
amount of \$15,000
in support of
TI-049, ACRN BG.
(OPN)

600036 Incremental
funding for ODC
CLIN 6000 in the
amount of \$13,537
in support of
TI-016, ACRN BF.
(O&MN,N)

600037 Incremental
funding for ODC
CLIN 6000 in the
amount of \$2,495
in support of
TI-070, ACRN Y8.
(RDT&E)

600038 Incremental
funding for ODC
CLIN 6000 in the
amount of \$30,000
in support of
TI-080, ACRN BH.
(OTHER)

600039 Incremental
funding for ODC
CLIN 6000 in the
amount of \$27,000
in support of
TI-077, ACRN BK.
(PMC)

600040 Incremental
funding for ODC
CLIN 6000 in the
amount of \$40,000
in support of
TI-066, ACRN Z9.
(O&MN,N)

600041 Incremental

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funding for ODC
CLIN 6000 in the
amount of \$68,000
in support of
TI-077, ACRN BN.
(PMC)

600042 Incremental
funding for ODC
CLIN 6000 in the
amount of \$19,000
in support of
TI-077, ACRN BR.
(PMC)

600043 Incremental
funding for ODC
CLIN 6000 in the
amount of \$13,000
in support of
TI-077, ACRN BS.
(PMC)

600044 Incremental
funding for ODC
CLIN 6000 in the
amount of \$72,531
in support of
TI-064, ACRN BT.
(FMS Case #JA-P-B
BP)

600045 Incremental
funding for ODC
CLIN 6000 in the
amount of \$1,247
in support of
TI-070, ACRN BP.
(RDT&E)

600046 Incremental
funding for ODC
CLIN 6000 in the
amount of \$3,000
in support of
TI-056, ACRN Q7.
(OPN)

600047 Incremental
funding for ODC
CLIN 6000 in the
amount of
\$78,865.04 in
support of
TI-066, ACRN Z9.
(O&MN,N)

600048 Incremental

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funding for ODC
CLIN 6000 in the
amount of \$2,500
in support of
TI-081, ACRN
BW.(Deobligated
in full on mod
80) (PMC)

600049 Incremental
funding for ODC
CLIN 6000 in the
amount of \$5,000
in support of
TI-056, ACRN Q7.
(OPN)

6100 ODC in support of 1.0 LO \$1,326,926.15
CLIN 4100. Year
two (2) of the
three-year award
term option.
(OTHER)

610001 Incremental
funding in the
amount of
\$500,000 in
support of TI 065
(ACRN BX)
Deobligated
\$60,677.57 on Mod
82 (RDT&E)

610002 Incremental
funding in the
amount of \$45,000
in support of TI
016 (ACRN CB)
(SCN)

610003 Incremental
funding in the
amount of \$30,000
in support of TI
016 (ACRN CD)
(SCN)

610004 Incremental
funding in the
amount of \$15,000
in support of TI
016 (ACRN CC)
(SCN)

610005 Incremental
funding in the
amount of \$24,000

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in support of TI
083 (ACRN CF).
Deobligated
\$18000 on Mod 62.
(RDT&E)

- 610006 Incremental
funding in the
amount of \$5,000
in support of TI
047 (ACRN X8)
(OPN)
- 610007 Incremental
funding in the
amount of \$10,000
in support of TI
071 (ACRN BJ)
(O&MN,N)
- 610008 Incremental
funding in the
amount of \$5,000
in support of TI
070 (ACRN CH)
(RDT&E)
- 610009 Incremental
funding in the
amount of \$2,000
in support of TI
016 (ACRN AZ)
(O&MN,N)
- 610010 Incremental
funding in the
amount of \$50,000
in support of TI
077 (ACRN Z6)
(PMC)
- 610011 Incremental
funding in the
amount of \$19,500
in support of TI
0050 (ACRN CK)
(OPN)
- 610012 Incremental
funding in the
amount of \$30,000
in support of TI
0016 (ACRN CM)
(SCN)
- 610013 Incremental
funding in the
amount of \$10,000

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in support of TI
0049 (ACRN AZ)
(O&MN,N)

610014 Incremental
funding in the
amount of \$13,537
in support of TI
0016 (ACRN CN)
(SCN)

610015 Incremental
funding in the
amount of \$7,000
in support of TI
0080 (ACRN BH)
(WCF)

610016 Incremental
funding in the
amount of \$2,500
in support of TI
0081 (ACRN
CP)(Deobligated
in full on mod
80) (RDT&E)

610017 Incremental
funding in the
amount of \$5,000
in support of TI
0071 (ACRN BJ)
(O&MN,N)

610018 Incremental
funding in the
amount of \$15,000
in support of TI
0036 (ACRN CQ)
(WCF)

610019 Incremental
funding in the
amount of \$18,000
in support of TI
0080 (ACRN BH)
(WCF)

610020 Incremental
funding in the
amount of \$2,000
in support of TI
0064 (ACRN DB)
(OPN)

610021 Incremental
funding in the
amount of \$22,500

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in support of TI
0066 (ACRN AK)
(O&MN,N)

610022 Incremental
funding in the
amount of \$17,000
in support of TI
0066 (ACRN EF)
(WPN)

610023 Incremental
funding in the
amount of
\$66,376.99 in
support of TI
0077 (ACRN DG)
(OTHER)

610024 Incremental
funding in the
amount of
\$5,000.00 in
support of TI
0073 (ACRN AG)
(RDT&E)

610025 Incremental
funding in the
amount of
\$108,570.00 in
support of TI
0085 (ACRN DE)
Deobligated
\$25000 on Mod 62.
(OTHER)

610026 Incremental
funding in the
amount of
\$10,000.00 in
support of TI
0081 (ACRN
CP)(Deobligated
\$768.27 on mod
80) (RDT&E)

610027 Incremental
funding in the
amount of
\$5,000.00 in
support of TI
0021 (ACRN DK)
(OTHER)

610028 Incremental
funding in the
amount of

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\$65,195.00 in
support of TI
0077 (ACRN Z6)
(PMC)

610029 Incremental
funding in the
amount of
\$23,030.00 in
support of TI
0016 (ACRN DP)
(O&MN,N)

610030 Incremental
funding in the
amount of
\$34,805.00 in
support of TI
0077 (ACRN DR)
(PMC)

610031 Incremental
funding in the
amount of
\$5,000.00 in
support of TI
0073 (ACRN DW)
(PMC)

610032 Incremental
funding in the
amount of
\$3,000.00 in
support of TI
0089 (ACRN DZ)
(WCF)

610033 Incremental
funding in the
amount of
\$5,000.00 in
support of TI
0021 (ACRN DN)
(WCF)

610034 Incremental
funding in the
amount of
\$2,902.00 in
support of TI
0070 (ACRN EK)
(WCF)

610035 Incremental
funding in the
amount of
\$20,000.00 in
support of TI

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0073 (ACRN EM)
(PMC)

610036 Incremental
funding in the
amount of
\$40,000.00 in
support of TI
0016 (ACRN EN)
(SCN)

610037 Incremental
funding in the
amount of
\$22,815.00 in
support of TI
0072 (ACRN EP)
(RDT&E)

610038 Incremental
funding in the
amount of
\$20,000.00 in
support of TI
0073 (ACRN EM)
(PMC)

610039 Incremental
funding in the
amount of
\$30,000.00 in
support of TI
0016 (ACRN ET)
(SCN)

610040 Incremental
funding in the
amount of
\$30,000.00 in
support of TI
0016 (ACRN A8)
(SCN)

610041 Incremental
funding in the
amount of
\$13,537.00 in
support of TI
0016 (ACRN FF)
(SCN)

610042 Incremental
funding in the
amount of
\$10,000.00 in
support of TI
0036 (ACRN DK)
(OTHER)

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610043 Incremental
funding in the
amount of
\$25,000.00 in
support of TI
0077 (ACRN EW)
(OTHER)

610044 Incremental
funding in the
amount of
\$20,000.00 in
support of TI
0064 (ACRN DC)
(OPN)

610045 Incremental
funding in the
amount of
\$5,000.00 in
support of TI
0036 (ACRN DK)
(WCF)

610046 Incremental
funding in the
amount of
\$3,000.00 in
support of TI
0021 (ACRN GH)
(FMS)

610047 Incremental
funding in the
amount of
\$12,604.00 in
support of TI
0056 (ACRN CZ)
(OPN)

6200 ODC in support of 1.0 LO \$1,304,887.09
CLIN 4200. Year
three (3) of the
three-year award
term option.
(OTHER)

620001 Incremental
funding in the
amount of
\$8,000.00 in
support of TI
0036 (ACRN DK)
(WCF)

620002 Incremental
funding in the

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amount of
\$5,000.00 in
support of TI
0021 (ACRN GH)
(FMS)

620003 Incremental
funding in the
amount of
\$7,000.00 in
support of TI
0021 (ACRN DK)
DE-OBLIGATED
\$7,000 ON MOD 78
(WCF)

620004 Incremental
funding in the
amount of
\$52,329.00 in
support of TI
0050 (ACRN GL)
(FMS)

620005 Incremental
funding in the
amount of
\$13,203.00 in
support of TI
0050 (ACRN GS)
(SCN)

620006 Incremental
funding in the
amount of
\$5,000.00 in
support of TI
0072 (ACRN GT)
(RDT&E)

620007 Incremental
funding in the
amount of
\$7,500.00 in
support of TI
0053 (ACRN GU)
(FMS)

620008 Incremental
funding in the
amount of
\$27,282.00 in
support of TI
0056 (ACRN CZ)
(OPN)

620009 Incremental
funding in the

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amount of
\$50,000.00 in
support of TI
0064 (ACRN GX)
(FMS)

620010 Incremental
funding in the
amount of
\$10,000.00 in
support of TI
0059 (ACRN HC)
(WCF)

620011 Incremental
funding in the
amount of
\$10,000.00 in
support of TI
0059 (ACRN GC)
(WCF)

620012 Incremental
funding in the
amount of
\$75,000.00 in
support of TI
0064 (ACRN DY)
(O&MN,N)

620013 Incremental
funding in the
amount of
\$10,000.00 in
support of TI
0059 (ACRN GA)
(WCF)

620014 Incremental
funding in the
amount of
\$3,000.00 in
support of TI
0047 (ACRN HA)
(O&MN,N)

620015 Incremental
funding in the
amount of
\$45,000.00 in
support of TI
0047 (ACRN GZ)
(OPN)

620016 Incremental
funding in the
amount of
\$10,000.00 in

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support of TI
0059 (ACRN HD)
(WCF)

620017 Incremental
funding in the
amount of
\$10,000.00 in
support of TI
0059 (ACRN HE)
(WCF)

620018 Incremental
funding in the
amount of
\$5,000.00 in
support of TI
0071 (ACRN EH)
(O&MN,N)

620019 Incremental
funding in the
amount of
\$6,200.00 in
support of TI
0064 (ACRN HG)
(SCN)

620020 Incremental
funding in the
amount of
\$5,000.00 in
support of TI
0092 (ACRN GN)
(SCN)

620021 Incremental
funding in the
amount of
\$15,000.00 in
support of TI
0073 (ACRN EM)
(PMC)

620022 Incremental
funding in the
amount of
\$10,000.00 in
support of TI
0073 (ACRN EB)
(RDT&E)

620023 Incremental
funding in the
amount of
\$91,536.00 in
support of TI
0091 (ACRN HJ)

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Deobligated
\$91,536 on Mod 83
(SCN)

620024 Incremental
funding in the
amount of
\$137,625.00 in
support of TI
0091 (ACRN HT)
(OPN)

620025 Incremental
funding in the
amount of
\$5,000.00 in
support of TI
0021 (ACRN JC)
(WPN)

620026 Incremental
funding in the
amount of
\$50,000.00 in
support of TI
0080 (ACRN BH)
(WCF)

620027 Incremental
funding in the
amount of
\$52,086.00 in
support of TI
0085 (ACRN HF)
(OTHER)

620028 Incremental
funding in the
amount of
\$9,677.00 in
support of TI
0091 (ACRN JB)
Deobligated
\$4,821.45 on Mod
83 (OPN)

620029 Incremental
funding in the
amount of
\$35,000.00 in
support of TI
0073 (ACRN AG)
(RDT&E)

620030 Incremental
funding in the
amount of
\$10,000.00 in

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support of TI
0071 (ACRN EH)
(O&MN,N)

620031 Incremental
funding in the
amount of
\$108,000.00 in
support of TI
0093 (ACRN HU)
(OTHER)

620032 Incremental
funding in the
amount of
\$4,120.00 in
support of TI
0089 (ACRN JD)
(OTHER)

620033 Incremental
funding in the
amount of
\$10,000.00 in
support of TI
0091 (ACRN JG)
Deobligated
\$10,000 on Mod 83
(SCN)

620034 Incremental
funding in the
amount of
\$30,000.00 in
support of TI
0016 (ACRN J3)
(SCN)

620035 Incremental
funding in the
amount of
\$73,892.00 in
support of TI
0091 (ACRN HJ)
Deobligated
\$73,892 on Mod 83
(SCN)

620036 Incremental
funding in the
amount of
\$18,540.00 in
support of TI
0096 (ACRN HQ)
(O&MN,N)

620037 Incremental
funding in the

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amount of
\$6,000.00 in
support of TI
0069 (ACRN JE)
(OTHER)

620038 Incremental
funding in the
amount of
\$95,915.00 in
support of TI
0077 (ACRN EW)
(OTHER)

620039 Incremental
funding in the
amount of
\$3,000.00 in
support of TI
0089 (ACRN JH)
(WCF)

620040 Incremental
funding in the
amount of
\$6,000.00 in
support of TI
0075 (ACRN JM)
(O&MN,N)

620041 Incremental
funding in the
amount of
\$25,000.00 in
support of TI
0016 (ACRN JL)
(O&MN,N)

620042 Incremental
funding in the
amount of
\$5,000.00 in
support of TI
0099 (ACRN KD)
(RDT&E)

620043 Incremental
funding in the
amount of
\$5,000.00 in
support of TI
0092 (ACRN KE)
(FMS)

620044 Incremental
funding in the
amount of
\$45,000.00 in

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support of TI
0077 (ACRN KG)
Deobligated
\$40,000 on Mod 83
(PMC)

620045 Incremental
funding in the
amount of
\$35,000.00 in
support of TI
0016 (ACRN KH)
(O&MN,N)

620046 Incremental
funding in the
amount of
\$10,500.00 in
support of TI
0077 (ACRN KG)
(PMC)

620047 Incremental
funding in the
amount of
\$2,200.00 in
support of TI
0080 (ACRN KY)
(WCF)

620048 Incremental
funding in the
amount of
\$1,000.00 in
support of TI
0021 (ACRN LD)
(SCN)

The Task Order (TO) Point of Contact (POC) is:

Casie Marriage
Contract Specialist
Code CXNM/SM, Building 64
300 Highway 361
Crane, IN 47522-5001
Telephone: (812) 854-4741
Email: casie.marriage@navy.mil

The Alternate TO POC is:

Richard McGarvey
Contracting Officer
Code 0561, Building 64
300 Highway 361
Crane, IN 47522-5001
Telephone: (812) 854-3680
Email: richard.mcgarvey@navy.mil

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Task order type is Cost plus Fixed Fee (CPFF) Award Term.

The Period of Performance is 02 July 2007 through 01 July 2012. This includes a 2-year Base Period and three 1-year Award Terms.

The total estimated amount of this task order is **\$46,262,618**.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

STATEMENT OF WORK
TYPE V
FOR
ENGINEERING AND TECHNICAL SUPPORT SERVICES
FOR
CODE 809 MISSION REQUIREMENTS

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 5.0 DATA DELIVERABLES
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 6.1 PLACE OF PERFORMANCE
 6.2 WORK HOURS
 6.3 SECURITY CLEARANCE
 6.4 CONTRACTING OFFICER'S REPRESENTATIVE
 6.5 TRAVEL
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 6.7 USE OF GOVERNMENT VEHICLES
 6.8 CONTRACTOR EMPLOYEE CERTIFICATIONS
 6.9 SAFETY
 6.10 DATA RIGHTS
 6.11 STATUS REPORTING AND INVOICING
 6.12 PERIOD OF PERFORMANCE

STATEMENT OF WORK

FOR ENGINEERING AND TECHNICAL SERVICES

1.0 SCOPE. This statement of work (SOW) specifies the engineering technical support services, program analysis, technical support services for repair and installation of equipments, production support, tes

2.0 APPLICABLE DOCUMENTS. The following documents of the revision or issue in effect at the date of modification/TI, or as otherwise specified by the modification/TI, form a part of this SOW. In the ev

MIL-HDBK-61A CONFIGURATION MANAGEMENT GUIDANCE

IS-649 NATIONAL CONSENSUS STD FOR CONFIGURATION MANAGEMENT

BS ISO 10007 QUALITY MANAGEMENT - GUIDELINES FOR CONFIGURATION MANAGEMENT

OPNAV 4720.2G FLEET MODERNIZATION PROGRAM (FMP) POLICY

DODD 5000.1(D) THE DEFENSE ACQUISITION SYSTEM

ICAPS HANDBOOK INTERACTIVE COMPUTER AIDED PROVISIONING SYSTEM

COMFLTFORCOMINST 4790.3 REV A CHG 2 JOINT FLEET MAINTENANCE MANUAL (JFMM)

NAVSEA 9085.4 OPR CEL-TD) ENGINEERING DRAWING TECHNICAL DATA PACKAGE (EDTDP)
ACQUISITION REQUIREMENTS

MIL-DTL-31000C TECHNICAL DATA PACKAGES

KSC-D-327 DRAWINGS, ENGINEERING AND ASSOCIATED LISTS

MIL-HDBK-217F NOTICE 1 RELIABILITY PREDICTION OF ELECTRONIC EQUIPMENT

MIL-HDBK-235-1B NOTICE 1, 2 ELECTROMAGNETIC (RADIATED) ENVIRONMENTAL CONSIDERATIONS

MIL-HDBK-237D ELECTROMAGNETIC ENVIRONMENTAL EFFECTS AND SPECTRUM SUPPORTABILITY
GUIDANCE FOR THE ACQUISITION PROCESS

MIL-HDBK-245D PREPARATION OF STATEMENT OF WORK

MIL-HDBK-259 LIFE CYCLE COST IN NAVY ACQUISITIONS

MIL-HDBK-472 NOTICE 1 MAINTAINABILITY PREDICTION

MIL-HDBK-1221 CHG NOTICE EVALUATION OF COMMERCIAL OFF THE SHELF (COTS) MANUAL

MIL-HDBK-2164A ENVIRONMENTAL STRESS SCREENING FOR ELECTRONIC EQUIPMENT

24 CRF PT 41 POLICIES AND PROCEDURES FOR THE ENFORCEMENT OF STANDARDS AND
REQUIREMENTS FOR ACCESSIBILITY BY THE PHYSICALLY HANDICAPPED

MIL-HDBK 682 VALID NOTICE 1 TOLERANCING, DIMENSIONING, AND GAGING TECHNIQUES FOR
THE DESIGN OF INSPECTION EQUIPMENT

C63.14 AMERICAN NATIONAL STANDARD DICTIONARY FOR TECHNOLOGIES OF ELECTROMAGNETIC
COMPATIBILITY (EMC), ELECTROMAGNETIC PULSE (EMP), AND ELECTROSTATIC DISCHARGE (ESD)

29 CRF 1910.1200 OCCUPATIONAL SAFETY AND HEALTH STANDARDS
1910.1200 HAZARD COMMUNICATION

Y14.100 ENGINEERING DRAWING PRACTICES

IEEE 802.X INFORMATION PROCESSING/SYSTEMS LOCAL AREA NETWORKS

DOD-STD-2167A DEFENSE SOFTWARE DEVELOPMENT

NASA-STD-8739.8 SOFTWARE ASSURANCE STANDARD

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MIL-T-47500 GENERAL SPECIFICATION FOR TECHNICAL DATA PACKAGES

MIL-STD-414 NOTICE 1 SAMPLING PROCEDURES AND TABLES FOR INSPECTION BY VARIABLES FOR PERCENT DEFECTIVE

MIL-HDBK-454A GENERAL GUIDELINES FOR ELECTRONIC EQUIPMENT

MIL-STD-490A SPECIFICATION PRACTICES

NASA GPR 1412.2 CONFIGURATION MANAGEMENT

MIL-HDBK-781A RELIABILITY TEST METHODS, PLANS, AND ENVIRONMENTS FOR ENGINEERING, DEVELOPMENT QUALIFICATION, AND PRODUCTION, HANDBOOK FOR

MIL-STD-882B STANDARD PRACTICE FOR SYSTEM SAFETY
MIL-STD-1311C TEST METHODS FOR ELECTRON TUBES

MIL-STD-1604 TECHNICAL MAINTENANCE OVERHAUL AND STANDARDS, PREPARATION OF

MIL-S-901D MILITARY SPECIFICATIONS: REQUIREMENTS FOR SHOCK TESTS HIGH IMPACT SHIPBOARD MACHINERY

D 3332 STANDARD TEST METHODS FOR MECHANICAL SHOCK FRAGILITY OF PRODUCTS, USING SHOCK MACHINES

MIL-HDBK-2097A ACQUISITION OF SUPPORT EQUIPMENT AND ASSOCIATED INTEGRATED LOGISTICS SUPPORT

NAVSUP PUB 548 INTEGRATED LOGISTIC SUPPORT SUPPLY HANDBOOK

KSC-DF-107 TECHNICAL DOCUMENTATION STYLE GUIDE

PRO 50 0790 INTERIM PROGRAM REVIEW/WORK SESSION CONFERENCE MINUTES REVIEW AND DISTRIBUTION PROCEDURES

86 PLN 93-1200 MICROWAVE TUBE RELIABILITY PROGRAM PLAN

OPNAV 5100.23G (N09F) NAVY SAFETY AND OCCUPATIONAL HEALTH (SOH) PROGRAM MANUAL

NASA MWI 8621.1 Rev. B CLOSE CALL AND MISHAP REPORTING AND INVESTIGATION PROGRAM

AF 127-56 FIRE PROTECTION AND PREVENTION

FCR DOD 6050.5 W DOD HAZARD COMMUNICATION PROGRAM CHANGE 1 INCORPORATED

FAA 4630.3 Rev. C SURVEY OF LOST, DAMAGED, OR DESTROYED GOVERNMENT PERSONAL PROPERTY

DODD 4170.10 ENERGY MANAGEMENT POLICY

DOD 5220.22M SUPP 1 NATIONAL INDUSTRIAL SECURITY PROGRAM OPERATING MANUAL

NAVRESFOR 5510.8A INFORMATION AND PERSONNEL SECURITY PROGRAM

NAVRESFOR 5530.2 PHYSICAL SECURITY AND LOSS PREVENTION
NWSCCINST 5910.1 CONTROL OF CONTRACTOR PERSONNEL ON-BOARD NAVAL WEAPON SUPPORT CENTER CRANE

ISO 9001:2000 QUALITY MANAGEMENT SYSTEMS REQUIREMENTS

DODD 5000.35(D) DEFENSE ACQUISITION REGULATORY (DAR) MANAGEMENT

NSWC CRANE DIVISION ACQUISITION PREPARATION REQUEST GUIDE REV 7 OF MAY 2006

MIL-M-24100C NOTICE 1 MANUALS, TECHNICAL: FUNCTIONALLY ORIENTED MAINTENANCE MANUALS (FOMM) FOR ELECTRONIC, ELECTROMECHANICAL, AND ORDNANCE EQUIPMENT, SYSTEMS, AND PLATFORMS

MIL-HDBK-1221 CHG. NOTICE 3 EVALUATION OF COMMERCIAL OFF-THE MANUALS

DOD-STD-2101 CLASSIFICATION OF CHARACTERISTICS

SECNAV 5200.32A (ASN (RD&A)) ACQUISITION MANAGEMENT POLICIES AND PROCEDURES FOR COMPUTER RESOURCES

SECNAV 3900.29D M(ONR 36 0579LD0109350) STANDARD FORMAT REQUIREMENTS FOR SCIENTIFIC AND TECHNICAL REPORTS

MIL-STD-974 CONTRACTOR INTEGRATED TECHNICAL INFORMATION SERVICE

MIL-STD-1840C AUTOMATED INTERCHANGE OF TECHNICAL INFORMATION

DODD 5000.2 OPERATION OF THE DEFENSE ACQUISITION SYSTEM

MIL-STD-469B RADAR ENGINEERING INTERFACE REQUIREMENTS, ELECTROMAGNETIC COMPATIBILITY

MIL-HDBK-259 LIFE CYCLE COST IN NAVY ACQUISITION

NASA MPR 7120.3 REV E DATA MANAGEMENT, PROGRAMS/PROJECTS

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IEEE 730 STANDARD FOR SOFTWARE QUALITY ASSURANCE PLANS-IEEE COMPUTER SOCIETY DOCUMENT

NAVSUP 5239.1A (SUP 6311) AUTOMATED INFORMATION SYSTEMS (AIS) SECURITY POLICY FOR THE NAVAL SUPPLY SYSTEMS COMMAND
SECNAV 5000.36A (DON CIO) DEPARTMENT OF THE NAVY INFORMATION TECHNOLOGY APPLICATIONS AND DATA MANAGEMENT

FIPS-PUB-31 GUIDELINES FOR AUTOMATIC DATA PROCESSING PHYSICAL SECURITY AND RISK MANAGEMENT

NAVSEA 8020.8B DEPARTMENT OF DEFENSE AMMUNITION AND EXPLOSIVES HAZARD CLASSIFICATION PROCEDURES

NAVSEA 4160.3A (OPR CEL-TD) TECHNICAL MANUAL MANAGEMENT PROGRAM (TMMP)

MIL-DLT-24784/3B COMBAT SYSTEM TECHNICAL OPERATIONS MANUAL (CSTOM) REQUIREMENTS

MIL-DLT-81927C MANUALS, TECHNICAL: WORK PACKAGE STYLE, FORMAT, AND COMMON TECHNICAL CONTENT REQUIREMENTS; GENERAL SPECIFICATION FOR (WORK PACKAGE CONCEPT)

DOD 8320.02-G GUIDANCE FOR EMULATING NET-CENTRIC DATA SHARING

DODD 8510.1-M DOD INFORMATION TECHNOLOGY SECURITY CERTIFICATION AND ACCREDITATION PROCESS (DITSCAP)

[HTTPS://INTRANET.CRANE.NAVY.MIL/IT/SECURITY/DEFAULT](https://intranet.crane.navy.mil/it/security/default) T SOFTWARE ACCREDITATION GUIDES

[HTTPS://INTRANET.CRANE.NAVY.MIL/IT/SECURITY/DEFAULT](https://intranet.crane.navy.mil/it/security/default) DITSCAP CERTIFICATION GUIDES

[HTTPS://INTRANET.CRANE.NAVY.MIL/NMCI/DEFAULT.ASP](https://intranet.crane.navy.mil/nmci/default.asp) NSWC SECURITY ARCHITECTURE

[HTTPS://INTRANET.CRANE.NAVY.MIL/NMCI/DEFAULT.ASP](https://intranet.crane.navy.mil/nmci/default.asp) NMCI S&T DEPLOYMENT INFORMATION PACKAGE

[HTTPS://INTRANET.CRANE.NAVY.MIL/NMCI/DEFAULT.ASP](https://intranet.crane.navy.mil/nmci/default.asp) NMCI CONTRACT DOCUMENTS

[HTTPS://INTRANET.CRANE.NAVY.MIL/NMCI/DEFAULT.ASP](https://intranet.crane.navy.mil/nmci/default.asp) NMCI SHARED SPACE GUIDES

[HTTPS://INTRANET.CRANE.NAVY.MIL/CRANEWEBSITES/DEFAULT.ASP](https://intranet.crane.navy.mil/cranewebsites/default.asp) NSWC WEB POLICY

MIL-HDBK-46855A HUMAN ENGINEERING PROGRAM PROCESS & PROCEDURES

MIL-STD-1472A Chg. Notice 1 HUMAN ENGINEERING

ASME Y14.5M-94 DIMENSIONING & TOLERANCING

ASME Y14.100 ENGINEERING DRAWING PRACTICES

MIL-D-81992B DIRECTIVES, TECHNICAL; PREPARATION OF

MIL-STD-461E REQUIREMENTS FOR THE CONTROL OF ELECTROMAGNETIC INTERFERENCE

CHARACTERISTICS OF SUBSYSTEMS AND EQUIPMENT

MIL-STD-462 MEASUREMENT OF ELECTROMAGNETIC INTERFERENCE CHARACTERISTICS

IEEE C63.14

AMERICAN NATIONAL STANDARD DICTIONARY FOR TECHNOLOGIES OF ELECTROMAGNETIC COMPATIBILITY (EMC), ELECTROMAGNETIC PULSE (EMP), AND ELECTROSTATIC DISCHARGE (ESD)

MIL-STD-470B CHG Notice 1 MAINTAINABILITY PROGRAM FOR SYSTEMS AND EQUIPMENT

MIL-STD-471 MAINTAINABILITY VERIFICATION/DEMONSTRATION/EVALUATION

DODD 4245.7-M CE-01 TRANSITION FROM DEVELOPMENT TO PRODUCTION CHG NOT 1 - 02/13/89

NAVSEA 4130.12A SER 04L5/006) CONFIGURATION MANAGEMENT (CM) POLICY AND GUIDANCE

MIL-STD-973 CONFIGURATION MANAGEMENT

MSFC-SPEC-961-2 MATERIALS EXPERIMENT ASSEMBLY INSTRUMENTATION PROGRAM AND COMPONENTS LIST (MEA-A2)

SECNAV 5090.6A (ASN(I&E)) ENVIRONMENTAL PLANNING FOR DEPARTMENT OF THE NAVY ACTIONS

OPNAV 5090.1B CH-4 (N45) ENVIRONMENTAL AND NATURAL RESOURCE PROGRAM MANUAL (CHANGES 1-4 INCORPORATED)

DODD 5000.39 ACQUISITION AND MANAGEMENT OF INTEGRATED LOGISTIC SUPPORT FOR SYSTEMS AND EQUIPMENT

OPNAV 5000.49 OP-46) INTEGRATED LOGISTICS SUPPORT (ILS) IN THE ACQUISITION PROCESS CHG NOT 1 - 04/17/89

NAVSEA 5000.39 (SEA OPR) ACQUISITION AND MANAGEMENT OF INTEGRATED LOGISTIC SUPPORT FOR SHIPS, SYSTEMS, AND EQUIPMENT

NAVAIR 4000.20 (AIR-412) AVIATION MAINTENANCE ASSISTANCE MODULES AND TEST BENCH INSTALLATIONS MANAGEMENT

NAVAIR 4000.14 (AIR-4011) NAVY PREPARED INTEGRATED LOGISTIC SUPPORT PLANS (ILSPS) AND OPERATIONAL LOGISTIC SUPPORT PLANS (OLSPS) FOR AERONAUTICAL SYSTEMS AND EQUIPMENT CHG NOT 1 - 06/03/75 INCORPORATED

MIL-STD-1388-1 LOGISTIC SUPPORT ANALYSIS

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MIL-STD-1388-2 DOD REQUIREMENTS FOR A LOGISTIC SUPPORT ANALYSIS RECORD

MIL-STD-1390 LEVEL OF REPAIR ANALYSIS (LORA)

MIL-STD-1629 PROCEDURES FOR PERFORMING A FAILURE MODE EFFECTS AND CRITICALITY ANALYSIS

OPNAV 3000.12 (N40) OPERATIONAL AVAILABILITY OF EQUIPMENTS AND WEAPONS SYSTEMS

DOD-STD-1768 DEVELOPMENT OF DEPOT TECHNICAL DATA, PROCEDURES FOR

MIL-STD-1561 PROVISIONING PROCEDURES, UNIFORM DEPARTMENT OF DEFENSE

NAVSUP 4420.36B (SUP 4122) PROGRAM SUPPORT DATA (PSD) FOR INTERIM, INITIAL AND FOLLOW-ON SECONDARY ITEM REQUIREMENTS

OPNAV 4410.2A JOINT REGULATION GOVERNING THE USE AND APPLICATION OF UNIFORM SOURCE MAINTENANCE AND RECOVERABILITY CODES

MIL-PRF-55110G PRINTED WIRING BOARD, RIGID, GENERAL SPECIFICATION FOR Z39.18 SCIENTIFIC AND TECHNICAL REPORTS PREPARATION, PRESENTATION, AND PRESERVATION

MIL-HDBK-881A WORK BREAKDOWN STRUCTURES FOR DEFENSE MATERIEL ITEMS

MSFC-SPEC-961-2 MATERIALS EXPERIMENT ASSEMBLY INSTRUMENTATION PROGRAM AND COMPONENTS LIST (MEA-A2)

DODD 5000.1(D) THE DEFENSE ACQUISITION SYSTEM

DODD 5000.2 OPERATION OF THE DEFENSE ACQUISITION SYSTEM

SECNAV 5000.1 (ASN(S&L)) MAJOR AND NON-MAJOR ACQUISITION PROGRAMS

MIL-STD-454 ELECTRONIC EQUIPMENT, STANDARD GENERAL REQUIREMENTS FOR [

MIL-STD-1311B TEST METHODS FOR ELECTRON TUBES

MIL-STD-901B PROVISIONS FOR EVALUATING QUALITY OF CAPS, GARRISON, MEN'S

DODD 5000.3-M-4 JOINT TEST AND EVALUATION PROCEDURES MANUAL

NAVSEA 3960.2D (OPR 902) TEST AND EVALUATION

DOD-STD 2167 DEFENSE SYSTEM SOFTWARE DEVELOPMENT

DOD-STD 1703 SOFTWARE PRODUCT STANDARDS

3.0 REQUIREMENTS. Work to be performed and required data deliverables shall be specifically described in modifications/Technical Instruction (TI) to be placed against the contract by the Contracting Of

3.1 ENGINEERING SERVICES AND SUPPORT

3.1.1 DESIGN ENGINEERING. Contractor shall develop, design, and produce prototypes and engineering development models; initiate and complete original designs including modifications; identify and requirements to establish configuration product baselines; prepare maintenance support documentation; and, review engineering changes, waivers and deviations for impact on design, performance, safety,

3.1.2 FIELD ENGINEERING. Contractor shall perform field-engineering tasks related to maintaining and enhancing deployed equipment in accordance with the equipment's operational specifications or in

3.1.3 HUMAN ENGINEERING. Contractor shall evaluate and annotate Government furnished human engineering program plans, analysis reports, test plans and procedures, and other human engineering

3.1.4 MAINTENANCE ENGINEERING. Contractor shall develop and maintain maintenance concepts tasks and criteria for all levels of maintenance; perform design reviews and test evaluations to minimize installation design and physical layout for reliability and ease of maintenance; develop or review installation standards and practices; develop or review system Maintenance Requirements Cards (MRCs); a

3.1.5 PRODUCTION ENGINEERING. Contractor shall develop procedures and acceptance criteria with supporting rationale to evaluate all disciplines (engineering, test and evaluation, maintenance, logist

3.1.6 REVERSE ENGINEERING. Contractor shall perform reverse engineering on electronic assemblies and deliver to the Government a design disclosure Technical Data Package meeting the requiremen

3.1.7 SAFETY ENGINEERING. Contractor shall evaluate and annotate Government furnished system safety program plans, tracking procedures, hazard lists, safety evaluation and testing plans/procedures. Resolution efforts. Contractor shall perform safety analyses on systems and equipment and provide the Government with reports concerning those item's safety hazards, potential safety hazards, and accept

3.1.8 ENGINEERING AND TECHNICAL SUPPORT SERVICES. Contractor shall provide engineering and technical support services for the design, development, test, evaluation, and engineering related lo

3.1.9 ENGINEERING CHANGE KITS. Contractor shall identify the requirement for Government Furnished Property (GFP); develop, assemble, and deliver Engineering Change Kits in accordance with MIL

3.1.10 ENGINEERING REVIEW SUPPORT. Contractor shall provide administrative support for presentations and plan development in support of Systems Engineering Tasks shall include preparing briefin

3.2 ENGINEERING DRAWINGS.

3.2.1 ENGINEERING DRAWING SUPPORT. Contractor shall provide engineering drawing support services, which shall include developing Conceptual, Developmental, and Production Level drawings and

3.2.2 ENGINEERING DRAWING MAINTENANCE. Contractor shall prepare or modify engineering drawings and associated lists to meet the requirements of MIL-DTL-31000, ASME Y14.5M-94, and DOD-S drafting tools/equipment, Computer Aided Drafting (CAD) Systems or computer drafting/management systems such as Engineering Documentation Management Information and Control System (EDMICS).

3.3 ANALYSES AND INVESTIGATIONS.

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3.3.1 ELECTROMAGNETIC ANALYSES. Contractor shall perform and document engineering analyses and studies concerning the areas of Electromagnetic Interference (EMI), Electromagnetic Compatibil

(1) Mechanical and electronic packaging technology.

(2) Mechanical and thermal modeling.

(3) Component packaging and mounting technologies.

(4) Computer program and micro code design and application.

(5) Component design and integration.

(6) System and component testing (electronic and mechanical).

(7) Electronic circuit modeling and simulation.

3.3.2 ENGINEERING ANALYSES. The review shall provide in-depth analyses of the effects of variation from existing baseline configurations on specified components, subsystems, Combat Systems, Weap

3.3.2.1 THERMAL ANALYSIS. Contractor shall provide detailed analyses of the thermal dissipation properties, mechanical, chemical and physical properties for electrical and mechanical components, subs

3.3.3 FIELD DATA ANALYSIS. Contractor shall perform field data analysis on equipment and computer software. Contractor shall identify existing Government sources of information, collect available mai

3.4 MANUFACTURING ENGINEERING ANALYSES. Contractor shall review and analyze manufacturing technologies and/or processes and provide a report to the Government on their application to Govern specified by modification/TI.

3.4.1 MANUFACTURING TRANSITIONING ANALYSES. Contractor shall perform and document engineering and production studies and analyses concerning the transition of electronic systems, subsystem

3.4.2 QUALITY ASSURANCE ANALYSES. Contractor shall perform quality assurance analyses and prepare quality assurance planning documentation on systems, subsystems, equipment and component

3.4.3 PRODUCTION ENGINEERING ANALYSIS. Contractor shall analyze production costs and manufacturing problems; review production changes, waivers, and deviations; attend quality assurance aud

3.4.4 RISK MANAGEMENT ANALYSIS. Contractor shall analyze and evaluate the risk factors and risk abatement plans identified, analyzed, and managed by prime contractors during the acquisition proce

3.4.5 ENGINEERING INVESTIGATIONS. Contractor shall perform engineering investigations to evaluate equipment operational reliability, development, maintainability, availability, integrated logistics sup

3.4.6 FAILURE MODES AND LATENT DESIGN INVESTIGATIONS. Contractor shall investigate failure modes and latent design deficiencies in systems, subsystems, equipment, and components and prov

3.4.7 SYSTEM PERFORMANCE CHANGES. Contractor shall develop, review, and evaluate the impact of any change(s) on system performance, reliability or cost. The cost evaluation shall include return

3.5 SUSTAINMENT SUPPORT. Analyses shall be conducted to determine the requirements to develop a complete test, repair and overhaul facility for various components, subsystems and systems. These

3.6 CONFIGURATION MANAGEMENT.

3.6.1 CONFIGURATION CONTROL. Contractor shall review and analyze requests for ECPs/deviations and waivers to determine the effects on production, configuration identification, component and syste Engineering Change Orders, and Specification Change Notices using guidance in MIL STD-973.

3.6.2 TECHNICAL REVIEWS. Contractor shall participate with the Government and annotate proposed agendas for configuration management technical reviews, attend technical reviews and document pr

3.7 ENVIRONMENTAL.

3.7.1 ENVIRONMENTAL IMPACT STATEMENTS. For systems, subsystems, and components, Contractor shall perform environmental impact statements in accordance with SECNAV 5090.6 and OPNAVII

3.7.2 ENVIRONMENTAL STRESS SCREENING. Contractor shall perform and document analyses and studies relating to the Environmental Stress Screening (ESS) of electronic systems, subsystems, and

3.7.3 ENVIRONMENTAL TEST PROCEDURES. Contractor shall create, update or modify environmental test procedures, for the specified system, equipments, components and associated environmental te

3.8 INSTALLATION.

3.8.1 INSTALLATION OF NEW EQUIPMENT. Contractor shall perform ship surveys/checks in accordance with installation drawings and specifications to ensure the documentation is accurate in preparat of new equipment in accordance with the applicable installation drawings and procedures. Contractor shall conduct associated operational verification tests to assure operational integrity of the installed e

3.9 INTEGRATED LOGISTICS SUPPORT (ILS).

3.9.1 INTEGRATED LOGISTICS SUPPORT (ILS). ILS management and technical services shall be performed by the Contractor for the system, subsystems, equipment and components for each of the l

3.9.1.1 Contractor shall provide provisioning data, budget inputs, research obsolescence issues and provide recommended solutions. The budget inputs will recommend spares procurements prior to the M

3.9.1.2.1 Review and update systems, subsystems, equipment and components maintenance concept procedures.

3.9.1.2.2 Review integration efforts for ILS requirements, provide recommendations, and provide budget estimates for the efforts.

3.9.1.2.3 Assist in project scope management and integration efforts for ILS requirements. Provide recommendations as stated in the modification/TI.

3.9.1.2.4 Contractor shall respond to fleet issues, both Casualty Reports (CASREP) and NON-CASREP requests for material or technical assistance. For fleet issues involving material movement, Contract

3.9.2 LOGISTIC SUPPORT ANALYSIS (LSA) PREPARATION. Contractor shall provide required engineering documentation to support a systematic and comprehensive logistic support analysis on an iterat

3.9.3 MAINTENANCE PLANNING. Using Government furnished information, Contractor shall perform engineering analyses or technical assessments of maintenance concepts and plans in accordance wit

3.9.4 LEVEL OF REPAIR ANALYSIS (LORA) ASSESSMENT. Contractor shall perform technical assessments of the LORA for systems, subsystems, equipment and components listed in the individual Mo

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- 3.9.5 MAINTENANCE PLAN TECHNICAL ASSESSMENT. Contractor shall conduct engineering and technical assessments of maintenance plans for systems, subsystems, equipment and components in accordance with the applicable specifications and standards.
- 3.9.6 DEPOT PLANNING. Contractor shall provide engineering support to prepare plans for the development and formal certification of maintenance depots and designated overhaul points in accordance with the applicable specifications and standards, schedule milestones, and shall contain requirements for reports and records. Contractor shall review the depot's technical and maintenance overhaul and repair standards and prepares reports for the Government.
- 3.9.7 RELIABILITY. Contractor shall perform reliability predictions per Task 203 of MIL-HDBK-217, and MIL-HBK-781 and submit properly completed Failure Mode, Effects, and Criticality Analysis Main Report.
- 3.10 PROGRAM MANAGEMENT.
- 3.10.1 PROGRAM MANAGEMENT SUPPORT SERVICES. Contractor shall provide project/program management support services to assist NSWC Crane in carrying out its mission to develop and maintain the program.
- 3.10.2 PROGRAM MANAGEMENT ANALYSIS
- S SUPPORT. Contractor shall perform analyses including assessment of return on investment; risk; budgeting; evaluate studies, analyses or technical plans for cost effectiveness or feasibility determine the program's viability.
- 3.10.3 PROGRAM MANGEMENT SUPPORT REVIEWS. Contractor shall participate in component/system reviews and conferences to provide the results of various engineering studies and to obtain information for support Interim Program Reviews (IPR), Work Sessions (WS), Manufacturing Readiness Surveys (MRS), meetings, conferences, engineering meetings and training sessions. Meetings shall take place at NSWC Crane, coordinating schedules with participants, reserving existing meeting space, ensuring that briefing/presentation materials and equipment are available, and recording and distributing meeting minutes using PRO 50 0790 as a guideline.
- 3.10.4 MANAGEMENT REPORTS AND BRIEFING PREPARATIONS. Contractor shall develop and prepare program reports, briefings, strategic plans, and presentations including draft and final versions in accordance with the applicable specifications and standards.
- 3.10.5 PROGRAM DOCUMENTATION. Contractor shall analyze, review, evaluate, make recommendations and provide the rationale for recommendations, and provide technical and administrative support in accordance with the applicable specifications and standards.
- Program Management Plans
Configuration Management Plans
Integrated Logistics Support Plans NAVAIR 4600.3
Quality Assurance Plans ISO-9001
Statements of Work MIL-HDBK-245
Work Breakdown Structures (WBS) MIL-HDBK-881
Depot Support Plans NAVAIR 4600.3
Specifications MIL-STD-961 and MSFC-SPEC-961-2
Test Reports
Test Procedures
- 3.10.6 PROCUREMENT DATA PACKAGE PREPARATION. Contractor shall prepare Technical Data Packages (TDPs) for major systems, subsystems, or components acquisition which shall contain such information as required by the applicable specifications and standards.
- 3.10.7 INSPECTION AND ACCEPTANCE CRITERIA DEVELOPMENT. Contractor shall prepare and deliver a plan with inspection procedures and acceptance criteria to meet the applicable specifications and standards.
- 3.10.8 PROCUREMENT SPECIFICATION REVIEW. Contractor shall review top level specifications prepared for component, subsystems, and system procurements to ensure compliance with MSFC-SPEC-961-2. Contractor shall study and analyze the Government's operational requirements and compare those requirements with requirements in the modification. Any differences (omissions or inclusions) shall be submitted as a change request.
- 3.10.9 STATISTICAL RESEARCH SUPPORT. Statistical research support includes establishment of optimization techniques; derivation of decision theories; analyses using probability and statistical theories; and organizational structures. Contractor shall perform and document requirements studies and hardware definitions, and participate, coordinate, and conduct field testing as required by modification/TI and in accordance with the applicable specifications and standards.
- 3.10.10 EARNED VALUE MANAGEMENT (EVM). Contractor shall provide and utilize an Earned Value Management and Reporting System for the efforts of this modification/TI. Contractor shall also monitor and report on the program's performance in accordance with the applicable specifications and standards.
- 3.10.11 FINANCIAL DATA ANALYSIS. The contractor shall analyze financial data entered into various financial systems. This shall include tracking financial data, constructing reports and metrics for program performance in accordance with the applicable specifications and standards.
- 3.11 REPAIR AND ALTERATIONS.
- 3.11.1 ON SITE ALTERATIONS OF DEPLOYED EQUIPMENT. Contractor shall perform ship inspections and annotate class drawings accordingly in preparation for alteration, change, upgrade, or retrofit in accordance with the applicable specifications and standards.
- 3.11.2 FIELD REPAIR. Contractor shall perform repair and maintenance actions on deployed equipment, requiring repair beyond the skill of organizational maintenance personnel. Contractor shall analyze and report on the program's performance in accordance with the applicable specifications and standards.
- 3.12 TESTING.
- 3.12.1 TEST EQUIPMENT DEVELOPMENT. Contractor shall design and provide proof of design for specialized pieces of test equipment to test Combat and Weapon Systems, surveillance/tracking/fire control systems, and other systems in accordance with the applicable specifications and standards. Test equipment shall be compatible with automated test equipment now in use at NSWC Crane and various contractor facilities and shall also be compatible with existing automated test data.
- 3.12.2 TEST EQUIPMENT EVALUATION. Contractor shall evaluate specific equipment for compliance with NSWC Crane, MIL-STD-414, MIL-STD-454, MIL-STD-882, and MIL-STD 1311. Contractor shall analyze and report on the program's performance in accordance with the applicable specifications and standards.
- 3.12.3 TEST AND EVALUATION. Contractor shall, in accordance with MIL-STD-1604, MIL-STD-901, and ASTM-D-3332-93, test and evaluate Combat Systems, Weapons Systems, and surveillance/tracking systems in accordance with the applicable specifications and standards.
- 3.12.4 TEST PLANNING. Contractor shall prepare recommended test planning including formalizing all test objectives, definitizing all components/ system parameters, specifying controlled variables, test procedures, and test results in accordance with the applicable specifications and standards.
- 3.12.5 EVALUATION FOR CERTIFICATION. Contractor shall evaluate the weapons system and component tests for the certification of individual test procedures. Contractor shall provide recommendations and report on the program's performance in accordance with the applicable specifications and standards.
- 3.12.6 PERFORMANCE TREND EVALUATION. Contractor shall evaluate various system components, and test to determine performance trends, which may indicate configuration or quality control deficiencies in accordance with the applicable specifications and standards.

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3.12.7 ENGINEERING EVALUATIONS. Contractor shall provide engineering support for developing or evaluating the testing of weapon system components, elements, cabinets and assemblies for which I

3.12.8 TEST PLANS AND PROCEDURES. Contractor shall develop Combat Systems, Weapons Systems, and surveillance/tracking/fire control, communication systems, and related programs, equipment c

Test and Evaluation Master Plans DOD-D-5000.3-M-4
 Technical Evaluation (TECHEVAL) Plans NAVSEAINST 3960.2D
 Operational Evaluation (OPEVAL) Plans NAVAIRINST 3960.2D
 System Qualification and First Article
 Qualification Test Plans As Specified by Modification/TI
 Production Acceptance Test and Evaluation
 Plans (PAT&E) As Specified by Modification/TI

Contractor shall evaluate and annotate test plans originated by other agencies/contractors and provided to the Contractor as GFI. Evaluation of plans and procedures shall be for compliance with contract

3.12.9 TEST DATA REVIEW. Contractor shall review and analyze system or equipment test data and perform pre test methodology analyses for development tests and evaluations (experimental, engine

3.12.10 TEST MONITORING. Contractor shall participate with the Government by attending prime contractor facilities to review the appropriate test requirements and procedures, monitor the test being co

3.12.11 TESTS – SPECIAL. Contractor shall, as directed by specific modification/TI, conduct special tests of combat and weapon systems components and other system components in cabinets, collect re

3.12.12 EQUIPMENT TRACKING. Contractor shall perform tracking of Government owned equipment located at NSWC Crane, other Government facilities and contractor facilities.

3.12.13 EQUIPMENT CALIBRATION FOR NON-COMMERCIAL ITEM. Contractor shall perform RF calibration on non-commercial, non-automated unique test equipment at both Government facilities and

3.13 SYSTEM TRAINING AND ORIENTATION. Contractor shall provide orientation and training on weapon systems, subassemblies, or components and related systems that interact and interface on ships assemblies and systems testing techniques, methods, and capabilities at NSWC Crane.

3.14 PERFORMANCE STANDARDS

Performance Standard 1

Technicians performing installations, maintenance, testing, and/or repair are fully trained and certified and are producing quality products.

Method of Performance Assessment

Perform periodic review of skill level and training certifications of Technicians.

Monitor in process and final Quality Assurance inspections to identify any workmanship problems.

Acceptable Quality Level

One (1) or less occurrence per month is acceptable. An occurrence would be reject of product or personnel found to have inadequate or expired training/certifications.

Performance Standard 2

Contractor shall develop/modify drawings and associated documentation.

Method of Performance Assessment

Deliverable documents will be reviewed at delivery for compliance to Government requirement.

Acceptable Quality Level

Documentation will meet Government requirements with no more than 1 error per 10 pages or drawing sheets.

Performance Standard 3

Contractor will be delivering technical reports, procedures, etc. documenting tasking in preliminary form.

Method of Performance Assessment

Preliminary deliverable documents will be reviewed and commented on by the Government.

Acceptable Quality Level

Final deliverable documents shall be acceptable without correction with no more than one occurrence per month where the final is unacceptable.

Performance Standard 4

Contractor shall meet Government stated delivery/completion requirements for hardware, service, documentation, etc.

Method of Performance Assessment

All required delivery/completion dates will be monitored.

Acceptable Quality Level

Two or less occurrences per month are acceptable.

4.0 GOVERNMENT FURNISHED ITEMS.

4.1. Existing office space, which may include desk, chair, computer, computer peripherals, copier and fax access, telephone, cell phone, blackberry, CAC card readers and other NMCI approved IT hardware

4.2 Equipments will be provided to the contractor for the performance of certain tasks. Specific equipments will be identified in contract modifications/TI.

4.3 Government information will be provided to the contractor for the performance of certain tasks. Specific items will be identified in contract modifications/TI.

5.0 DATA DELIVERABLES. All data deliverables shall be made as specified and in contractor format unless otherwise directed. All deliverables shall be submitted via e-mail in Microsoft compatible forma

C D R L : A 0 0 1

DID Number DI-SESS-81003C

DID Title Commercial Drawings/Models and Associated Lists

SOW Para. Sec. 3

C D R L : A 0 0 2

DID Number DI-MCCR-80700

DID Title Computer Software Product End Item

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SOW Para. Sec. 3

C D R L : A 0 0 3
 DID Number DI-SESS-81001C
 DID Title Conceptual Design Drawings/Models
 SOW Para. Sec. 3

C D R L : A 0 0 4
 DID Number DI-ADMN-81249A
 DID Title Conference Agenda
 SOW Para. Sec. 3

C D R L : A 0 0 5
 DID Number DI-ADMN-81250A
 DID Title Conference Minutes
 SOW Para. Sec. 3

C D R L : A 0 0 6
 DID Number DI-MGMT-81334B
 DID Title Contract Work Breakdown Structure (CWBS)
 SOW Para. Sec. 3

C D R L : A 0 0 7
 DID Number DI-MGMT-80227
 DID Title Contractor's Progress, Status and Management Report
 SOW Para. Sec. 3

C D R L : A 0 0 8
 DID Number DI-SESS-81002D
 DID Title Developmental Design Drawings/Models and Associated Lists
 SOW Para. Sec. 3

C D R L : A 0 0 9
 DID Number DI-CMAN-80639C
 DID Title Engineering Change Proposal (ECP)
 SOW Para. Sec. 3

C D R L : A 0 1 0
 DID Number DI-DRPR-80651
 DID Title Engineering Drawings
 SOW Para. Sec. 3

C D R L : A 0 1 1
 DID Number DI-MGMT -80596
 DID Title Government Furnished Information Deficiency Report
 DID Subtitle
 SOW Para. Sec. 3

C D R L : A 0 1 2
 DID Number DI-SESS-81520B
 DID Title Instructional Media Design Package
 SOW Para. Sec. 3

C D R L : A 0 1 3
 DID Number DI-IPSC-81436A
 DID Title Interface Design Description
 SOW Para. Sec. 3

C D R L : A 0 1 4
 DID Number DI-IPSC-81434A
 DID Title Interface Requirement Specification (IRS)
 SOW Para. Sec. 3

C D R L : A 0 1 5
 DID Number DI-ILSS-80114
 DID Title Logistics Support Analysis Record (LSAR) Data
 SOW Para. Sec. 3

C D R L : A 0 1 6
 DID Number DI-ADMN-81373
 DID Title Presentation Material
 SOW Para. Sec. 3

C D R L : A 0 1 7
 DID Number DI-SESS-81000C
 DID Title Product Drawings/Model and Associated Lists
 SOW Para. Sec. 3

C D R L : A 0 1 8
 DID Number DI-ADMN-80925
 DID Title Revisions to Existing Government Documents
 SOW Para. Sec. 3

C D R L : A 0 1 9
 DID Number DI-MISC-80711A
 DID Title Scientific and Technical Reported
 SOW Para. Sec. 3

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C D R L : A 0 2 0
 DID Number DI-IPSC-81427A
 DID Title Software Development Plan (SDP)
 SOW Para. Sec. 3

C D R L : A 0 2 1
 DID Number DI-IPSC-81433A
 DID Title Software Requirements Specifications (SRS)
 SOW Para. Sec. 3

C D R L : A 0 2 2
 DID Number DI-IPSC-81438A
 DID Title Software Test Plan (STP)
 SOW Para. Sec. 3

C D R L : A 0 2 3
 DID Number DI-IPSC-81443A
 DID Title Software Users Manual (SUM)
 SOW Para. Sec. 3

C D R L : A 0 2 4
 DID Number DI-IPSC-81442A
 DID Title Software Version Description (SVD)
 SOW Para. Sec. 3

C D R L : A 0 2 5
 DID Number DI-MGMT-80269
 DID Title Status of Government Furnished Equipment (GFE) Report
 SOW Para. Sec. 3

C D R L : A 0 2 6
 DID Number DI-CMAN-80776
 DID Title Technical Data Package
 SOW Para. Sec. 3

C D R L : A 0 2 7
 DID Number DI-MISC-80508A
 DID Title Technical Report – Study/Services
 SOW Para. Sec. 3

C D R L : A 0 2 8
 DID Number DI-NDTI-80566
 DID Title Test Plan
 SOW Para. Sec. 3

C D R L : A 0 2 9
 DID Number DI-NDTI-80603
 DID Title Test Procedures
 SOW Para. Sec. 3

6.0 SPECIAL CONSIDERATIONS.

6.1 PLACE OF PERFORMANCE. The work shall be performed in either Government facilities or contractor facilities. Contractor facilities shall be within a one hour driving distance of NSWC Crane. The m

6.2 HOURS OF OPERATION. The following hours of operation shall apply to the contractor's on-site personnel and the contractor's liaison facility personnel.

6.2.1 CLOSED DAYS. The Commander, NSA/NSWC Crane shall designate all closed days. Closed days are generally associated with holidays and/or inclement weather. The contractor will not be allowed

6.2.2 INCLEMENT WEATHER. When NSWC, Crane Division is closed by the Commander because of inclement weather conditions and/or dangerous conditions (NAVWPNSUPCENINST 11210.1), notificati

6.2.3 HOLIDAYS. A list of NSA/NSWC Crane observed holidays and/or closed days in conjunction with the holidays will be published at the beginning of each calendar year. Contractor employees will not b

6.2.4 COMPRESSED WORK SCHEDULE. The contractor may be permitted to utilize a compressed work schedule for NSA/NSWC Crane contractor employees in accordance with Timekeeping, Payroll, and

6.3 SECURITY CLEARANCE. Performance on this contract will require contractor employees to have access to classified information up to and including the TOP SECRET level. The work to be performe

6.4 CONTRACTING OFFICER'S REPRESENTATIVE. The Contracting Officer's Representative (COR) of the basic order is [Mr. Jerry H. Harrison, telephone 812-854-3742](#). The COR is the point of contact

6.5 TRAVEL. Travel will be necessary for the performance of the contractual duties and shall be pre-approved by the COR by issuance of a Technical Direction Letter. All travel shall be in accordance with

6.6 OVERTIME. Overtime shall be performed as required by the Requiring Technical Activity and to the extent authorized by the Procuring Contracting Officer. The definition of overtime is as follows: wor

6.7 USE OF GOVERNMENT VEHICLES/MATERIAL HANDLING EQUIPMENT. Contractor may be require to drive Government owned/leased vehicles and material handling equipment on-site at NSWC Crane in performance of their duties. Authorization to drive Government owned/leased vehicles and c

6.8 CONTRACTOR EMPLOYEE TRAINING/CERTIFICATIONS. Contractor employees shall obtain the necessary training/certifications required in the performance of their assigned tasks. The certification

6.9 SAFETY. The requirements of this order may require contractor personnel to come in contact with or be exposed to hazardous conditions. Contractor shall abide by all federal, local and state occupat

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6.10 DATA RIGHTS. All data/documentation delivered/created in support of this effort becomes the property of the US Government and will be delivered without proprietary markings. The government sha

6.11 STATUS REPORTING AND INVOICING. Contractor shall prepare and submit a progress and status report monthly covering the calendar month with the report due by the 15th of each month. Contr

6.12 IDENTIFICATION BADGES The Contractor shall be required to obtain identification badges from the Government for Contractor personnel to be located on Government property. The identification

6.13 PERIOD OF PERFORMANCE. The initial award will result in a 2-year basic Period of Performance. The award will include three (3) one-year award term periods. The total Period of Performance, in

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SECTION D PACKAGING AND MARKING

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

DATA PACKAGING LANGUAGE (5503)

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

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

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

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

(Name of Individual Sponsor)

(Name of Requiring Activity)

(City and State)

PROHIBITED PACKING MATERIALS (5512)

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

INSTRUCTIONS FOR MARKING DISTRIBUTION STATEMENT (5513)

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

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SECTION E INSPECTION AND ACCEPTANCE

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

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at **DESTINATION**.

INSPECTION AND ACCEPTANCE LANGUAGE FOR DATA (5602)

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

CLAUSES INCORPORATED BY REFERENCE

52.246-5 Inspection of Services-Cost Reimbursement APR 1984

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:

- (a) Examination upon receipt, consistent with practicality, to detect damage in transit;
- (b) Inspection for completeness and proper type;
- (c) Periodic inspection and precautions to assure adequate storage conditions and to guard against damage from handling and deterioration during storage;
- (d) Functional testing, either prior to or after installation, or both, as required by contract to determine satisfactory operation;
- (e) Identification and protection from improper use or disposition; and
- (f) Verification of quantity.

Damaged Government Furnished Material: The contractor shall report to the Government representative 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.]

NOTE: Government representative means Contracting Officer

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CLAUSES INCORPORATED BY REFERENCE

52.246-3 Inspection of Supplies-Cost Reimbursement MAY 2001

52.246-5 Inspection of Services-Cost Reimbursement APR 1984

252.246-7000 Material Inspection and Receiving Report MAR 2003

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SECTION F DELIVERABLES OR PERFORMANCE

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

1000	7/2/2007 - 9/30/2012
1001	3/3/2008 - 9/30/2012
1002	3/7/2009 - 9/30/2012
3000	7/2/2007 - 9/30/2012
4000	4/5/2009 - 9/30/2012
4001	1/29/2010 - 9/30/2012
4100	5/11/2010 - 9/30/2012
4101	5/11/2010 - 9/30/2012
4200	5/11/2011 - 9/30/2012
4201	5/10/2012 - 9/30/2012
4300	8/24/2011 - 9/30/2012
6000	4/5/2009 - 9/30/2012
6100	5/11/2010 - 9/30/2012
6200	5/11/2011 - 9/30/2012

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

1000	7/2/2007 - 9/30/2012
1001	3/3/2008 - 9/30/2012
1002	3/7/2009 - 9/30/2012
3000	7/2/2007 - 9/30/2012
4000	4/5/2009 - 9/30/2012
4001	1/29/2010 - 9/30/2012
4100	5/11/2010 - 9/30/2012
4101	5/11/2010 - 9/30/2012
4200	5/11/2011 - 9/30/2012
4201	5/10/2012 - 9/30/2012
4300	8/24/2011 - 9/30/2012
6000	4/5/2009 - 9/30/2012
6100	5/11/2010 - 9/30/2012
6200	5/11/2011 - 9/30/2012

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SECTION G CONTRACT ADMINISTRATION DATA

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

CONTRACTING OFFICER'S REPRESENTATIVE (COR)

Jerry H. Harrison, Code GXLL

Building 3168
NSWC Crane Division
Crane, IN 47522
jerry.harrison@navy.mil
812-854-3742

Alternate COR:

Debra Ramsey, Code 8091
Building 3168
NSWC Crane Division
Crane, IN 47522
debra.ramsey@navy.mil
812-854-5231

SECURITY ADMINISTRATION (5806)

The highest level of security required under this contract is TOP SECRET as designated on DD Form 254 attached hereto and made a part hereof. The Commander, Defense Security Service, Director of Industrial Security, Midwest 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>.

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(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	<input type="checkbox"/> N00164
Admin DODAAC	<input type="checkbox"/> S2404A
Pay Office DODAAC	<input type="checkbox"/> HQ0338
Inspector DODAAC	_____
Service Acceptor DODAAC	<input type="checkbox"/> N00164
Service Approver DODAAC	<input type="checkbox"/> N00164
Ship To DODAAC	_____
DCAA Auditor DODAAC	<input type="checkbox"/> HAA245
LPO DODAAC	_____
Inspection Location	_____
Acceptance Location	_____

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.

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(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)

[Jerry H. Harrison, Code GXLL](#)

Building 3168
NSWC Crane Division
Crane, IN 47522
jerry.harrison@navy.mil
812-854-3742

Alternate Contracting Officer's Representative (ACOR)

Debra Ramsey, Code 8091
Building 3168
NSWC Crane Division
Crane, IN 47522
debra.ramsey@navy.mil
812-854-5231

INVOICING INSTRUCTIONS AND PAYMENT FOR SERVICES

Invoices for services rendered under this Contract shall be submitted electronically through Wide Area Work Flow – Receipt and Acceptance (WAWF). The vendor shall self-register at the web site <https://wawf.eb.mil>. Vendor training is available on the internet at <https://wawftraining.eb.mil>. Additional support can be accessed by calling the NAVY WAWF Assistance Line: 1-800-559-WAWF (9293). Select the Cost Voucher within WAWF as the invoice type. The cost voucher prepares the interim voucher. Back up documentation (such as timesheets, cost breakdowns, etc.) can be included and attached to the invoice in WAWF. Attachments created in any Microsoft Office product are attachable to the invoice in WAWF. The following information regarding Naval Surface Warfare Center, Crane, Indiana is provided for completion of the invoice in WAWF:

PAY DODAAC:	HQ0338
WAWF Invoice Type:	Cost Voucher
Issue by DODAAC:	N00164
Admin DODAAC:	S2101A
DCAA DODAAC (if applicable):	N/A
OF AWARD Service Approver:	N00164
Inspect by DODAAC:	N/A
Service Acceptor DODAAC:	N00164
LPO DODAAC:	N/A

The contractor shall submit invoices for payment per contract terms. The contractor shall invoice per ACRN by SLIN (sub-contract line item number). The Government shall process invoices for payment per contract terms. Payment is not to be pro-rated across ACRNs. ACRNs are to be paid in accordance with contractor's invoice. After clicking the submit button a Notice or

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

Or e-mail the invoice to the following address:

CONTRACTING OFFICER'S REPRESENTATIVE (COR)

Jerry H. Harrison, Code GXLL

Building 3168
NSWC Crane Division
Crane, IN 47522
jerry.harrison@navy.mil
812-854-3742

Alternate COR:

Debra Ramsey, Code 8091
Building 3168
NSWC Crane Division
Crane, IN 47522
debra.ramsey@navy.mil
812-854-5231

AND a copy to casie.marriage@navy.mil.

Additional WAWF Information:

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

CONTRACT ADMINISTRATION DATA LANGUAGE (5802)

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

Address: _____

Street & number _____

City & State _____

County _____

Zip Code _____

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

(a) Pursuant to FAR 42.1502, this task order is subject to DoD's Contractor Performance Assessment 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.

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(b) Under CPARS, the Government will conduct annual evaluations of the contractor's performance. The contractor has thirty (30) days after the Government's evaluation is completed to comment on the evaluation. The opportunity to review and comment is limited to this time period and will not be extended. Failure to review the report at this time will not prevent the Government from using the report.

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

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

PURCHASING OFFICE REPRESENTATIVE LANGUAGE

PURCHASING OFFICE REPRESENTATIVE:

Charlotte Roberts, Code CXNM/SV
Contract Specialist
300 Highway 361, Building 64
Crane, IN 47522-5001
Email: charlotte.roberts@navy.mil
Telephone 812-854-4702

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.

Accounting Data

SLINID	PR Number	Amount
100001	-----	103000.00
LLA :		
A1 97X4930 NH1J 000 77777 0 00164 2F 000000 89891 B89M075		
Reqn. 7178-8921		
ACRN A1		
TI No. 00001		
100002		42000.00
LLA :		
A2 97X4930 NH1J 000 77777 0 00164 2F 000000 89891 B89P110		
Reqn. 7178-8919		
ACRN A2		

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TI No. 00001

100003 127941.17
LLA :
A4 97X4930 NH1J 000 77777 0 00164 2F 000000 89891 B89J230
Reqn. 7178-8915
ACRN A4
TI No. 00002

100004 110000.00
LLA :
A5 97X4930 NH1J 000 77777 0 00164 000000 89891 B684916
Reqn. 7178-8893
ACRN A5
TI No. 00003

100005 10000.00
LLA :
A6 17 10101804 KU2N 0252 62470 8 068732 2D AD000Q AD4GPX10RRCC
Reqn. 7178-8913
ACRN A6
TI No. 00005

100006 20500.00
LLA :
A7 17 10101804 KU2N 0252 62470 8 068732 2D AD000Q AD4GPX10RRCC
Reqn. 7178-8891
ACRN A7
DOC NO. N0002406WX20567
TI No. 00006

100007 48378.06
LLA :
A8 1751811 1317 312 Y4WTW 0 068342 2D 000000 3015A900001A (AA)
Reqn. 7178-8879
ACRN A8
DOC NO. N0002406WX20265
TI No. 00007

100008 5000.00
LLA :
A9 1771804 60BA 250 40025 0 068732 2D CX0067 40025751205P (AA)
Reqn. 7178-8885
ACRN A9
DOC NO. N4002507RCX0067
TI No. 00008

100009 43000.00
LLA :
A7 1751811 1224 252 X3WML 0 068342 2D 000000 556884004B3B (AA)
Reqn. 7178-8876
ACRN A7
DOC NO. N0002406WX20567
TI No. 00009

100010 31000.00
LLA :
A7 1751811 1224 252 X3WML 0 068342 2D 000000 556884004B3B (AA)
Reqn. 7178-8871
ACRN A7
DOC NO. N0002406WX20567
TI No. 00010

100011 6250.00
LLA :
A7 1751811 1224 252 X3WML 0 068342 2D 000000 556884004B3B (AA)
Reqn. 7178-8868
ACRN A7
DOC NO. N0002406WX20567
TI No. 00011

100012 360000.00

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LLA :
B1 1761811 1317 253 Y4WTW 0 068342 2D 000000 23180900002A (AA)
Reqn. 7180-1577
ACRN B1
DOC NO. N0002406WX21847
TI No. 00016

100013 7500.00
LLA :
A9 1771804 60BA 250 40025 0 068732 2D CX0067 40025751205P (AA)
Reqn. 7178-8864
ACRN A9
DOC NO. N4002507RCX0067
TI No. 00017

100014 41598.00
LLA :
B2 5763600 296 47WL 623012 6PA000 43910 62203F 503000 F03000 JON 999P3000 ESP AU CS
N J7A017 FSR 010142 PSR 359359 DSR 109025
Reqn. 7180-1738
ACRN B2
DOC NO. F4FBUE6264GG01
TI No. 00020

100015 25000.00
LLA :
B3 97X4930 NH1J 000 77777 0 00164 2F 000000 89891 B664102
Reqn. 7180-1987
ACRN B3
TI No. 00015

300001 9000.00
LLA :
A3 97X4930 NH1J 000 77777 0 00164 2F 000000 89891 B89R340
Reqn. 7178-8918
ACRN A3
TI No. 00001

300002 18426.00
LLA :
A4 97X4930 NH1J 000 77777 0 00164 2F 000000 89891 B89J230
Reqn. 7178-8916
ACRN A4
TI No. 00002

300003 10000.00
LLA :
A5 97X4930 NH1J 000 77777 0 00164 000000 89891 B684916
Reqn. 7178-8911
ACRN A5
TI No. 00003

300004 22000.00
LLA :
A7 1751811 1224 252 X3WML 0 068342 2D 000000 556884004B3B (AA)
Reqn. 7178-8889
ACRN A7
DOC NO N0002406WX20567
TI No. 00006

300005 4000.00
LLA :
A8 1751811 1317 312 Y4WTW 0 068342 2D 000000 3015A900001A (AA)
Reqn. 7178-8877
ACRN A8
DOC NO N0002406WX20265
TI No. 00007

300006 10000.00
LLA :
A7 1751811 1224 252 X3WML 0 068342 2D 000000 556884004B3B (AA)
Reqn. 7178-8874

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ACRN A7
DOC NO N0002406WX20567
TI No. 00009

300007 11500.00
LLA :
A7 1751811 1224 252 X3WML 0 068342 2D 000000 556884004B3B (AA)
Reqn. 7178-8873

ACRN A7
DOC NO N0002406WX20567
TI No. 00010

300008 42175.76
LLA :
B1 1761811 1317 253 Y4WTW 0 068342 2D 000000 23180900002A (AA)
Reqn. 7180-1580

ACRN B1
DOC NO N0002406WX21847
TI No. 00016

300009 1000.00
LLA :
A9 1771804 60BA 250 40025 0 068732 2D CX0067 40025751205P (AA)
Reqn. 7178-8863

ACRN A9
DOC NO N400257RCX0067
TI No. 00017

BASE Funding 1109268.99
Cumulative Funding 1109268.99

MOD 01

100016 75120.00
LLA :
A4 97X4930 NH1J 000 77777 0 00164 2F 000000 89891 B89J230
Reqn. 7184-3643

ACRN A4
TI No. 00005

100017 63000.00
LLA :
A6 97X4930 NH1J 000 77777 0 00164 2F 000000 89891 B89J542
Reqn. 7184-3623

ACRN A6
TI No. 00005

MOD 01 Funding 138120.00
Cumulative Funding 1247388.99

MOD 02

100018 72757.00
LLA :
B4 97X4930 NH1K 000 77777 0 063394 2F 000000 D3C7A05BTZHH (AA)
Reqn. 7197-3585

ACRN B4
Doc. No. N6339407WX00167
TI No. 00019

100019 10000.00
LLA :
B5 1771810 14L7 253 SASHP 0 068342 2D 000000 L70010000000 (AB)
Reqn. 7197-3622

ACRN B5
Doc. No. N0002407WX30353
TI No. 00023

300010 85000.00
LLA :

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B6 97X4930 NH1J 000 77777 0 00164 2F 000000 89891B89M074
 Reqn. 7207-3364
 ACRN B6
 TI No. 00018

300011 7243.00
 LLA :
 A9 1771804 60BA 250 40025 0 068732 2D CX0067 40025751205P (AA)
 Reqn. 7197-3561
 ACRN A9
 Doc. No. N4002507RCX0067
 TI No. 00019

MOD 02 Funding 175000.00
 Cumulative Funding 1422388.99

MOD 03

100020 15074.95
 LLA :
 B7 1761811 6218 000 TMWGB 0 068342 2D 000000 20993320002 (AA)
 Reqn. 7214-5843
 ACRN B7
 Doc. No. N6279307RC12521
 TI No. 00008

100021 13065.00
 LLA :
 B8 97X4930. NH1J 000 77777 0 000164 2F 000000 89891B89R283
 Reqn. 7212-8843
 ACRN B8
 TI No. 00018

100022 2835.00
 LLA :
 B9 97X4930. NH1J 000 77777 0 000164 2F 000000 89891B89M017
 Reqn. 7212-8838
 ACRN B9
 TI No. 00018

100023 70472.00
 LLA :
 C5 5763600 296 47WL 623012 6PA000 58200 62203F 503000 F03000 JON:999P3000 ESP:AU CS
 N:J6A068 FSR: 077708 PSR: 142691 DSR: 395689 (AA)
 Reqn. 7222-9518
 ACRN C5
 Doc. No. F4FBEU6136GG01
 TI No. 00020

100024 6710.05
 LLA :
 B7 1761811 6218 000 TMWGB 0 068342 2D 000000 20993320002 (AA)
 Reqn. 7225-9798
 ACRN B7
 Doc. No. N6279307RC12521
 TI No. 00017

100025 18774.00
 LLA :
 C6 1751811 1224 252 X3WML 0 068342 2D 000000 556884004B3B (AA)
 Reqn. 7225-9837
 ACRN C6
 Doc. No. N0002407WX20136
 TI No. 00011

100026 70000.00
 LLA :
 C4 1771811 1316 253 WAWTL 0 068342 2D 000000 231814000000 (AA)
 Reqn. 7225-0158
 ACRN C4
 Doc. No. N0002407WX20794

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TI No. 00027

100027 38000.00
 LLA :
 C7 97X4930. NH1J 000 77777 0 000164 2F 000000 89891B89M177
 Reqn. 7227-1343
 ACRN C7
 TI No. 00031

300010 800.00
 LLA :
 B6 97X4930 NH1J 000 77777 0 000164 2F 000000 89891B89M074
 Reqn. 7207-3364
 ACRN B6
 TI No. 00018

300012 1200.00
 LLA :
 C1 97X4930. NH1J 000 77777 0 000164 2F 000000 89891B89M060
 Reqn. 7212-9142
 ACRN C1
 TI No. 00018

300013 21000.00
 LLA :
 C2 97X4930. NH1J 000 77777 0 000164 2F 000000 89891B89M037
 Reqn. 7212-9135
 ACRN C2
 TI No. 00018

300014 3700.00
 LLA :
 B9 97X4930. NH1J 000 77777 0 000164 2F 000000 89891B89M017
 Reqn. 7213-9728
 ACRN B9
 TI No. 00018

300015 2000.00
 LLA :
 C3 97X4930. NH1J 000 77777 0 000164 2F 000000 89891B89R012
 Reqn. 7218-8990
 ACRN C3
 TI No. 00008

300016 10000.00
 LLA :
 C4 1771811 1316 253 WAWTL 0 068342 2D 000000 231814000000 (AA)
 Reqn. 7221-8715
 ACRN C4
 Doc. No. N0002407WX20794
 TI No. 00027

300017 86065.00
 LLA :
 C5 5763600 296 47WL 623012 6PA000 58200 62203F 503000 F03000 JON:999P3000 ESP:AU CS
 N:J6A068 FSR: 077708 PSR: 142691 DSR: 395689 (AA)
 Reqn. 7222-9395
 ACRN C5
 Doc. No. F4FB EU6136GG01
 TI No. 00020

300018 3000.00
 LLA :
 C7 97X4930. NH1J 000 77777 0 000164 2F 000000 89891B89M177
 Reqn. 7227-1328
 ACRN C7
 TI No. 00031
 MATERIAL

300019 9000.00
 LLA :
 C7 97X4930. NH1J 000 77777 0 000164 2F 000000 89891B89M177

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Reqn. 7227-1338
ACRN C7
TI No. 00031
TRAVEL

MOD 03 Funding 371696.00
Cumulative Funding 1794084.99

MOD 04

100017 (20000.00)
LLA :
A6 97X4930 NH1J 000 77777 0 00164 2F 000000 89891 B89J542
Reqn. 7184-3623
ACRN A6
TI No. 00005

100028 72431541 39476.36
LLA :
C8 1771804 8C2C 253 SASWS 0 068342 2D 000000 12C310000310
Standard Number: N0002407WX01167 (AA)

100029 72420703 34000.00
LLA :
C8 1771804 8C2C 253 SASWS 0 068342 2D 000000 12C310000310
Standard Number: N0002407WX01167 (AA)

100030 72292169 4000.00
LLA :
C9 1741711 6212 000 TMWGB 0 068342 2D 000000 20993569003A
Standard Number: N6279307RC12505 (AA)

100031 72420706 34000.00
LLA :
A7 1751811 1224 252 X3WML 0 068342 2D 000000 556884004B3B (AA)
Standard Number: N0002406WX20567 (AA)

100032 72398327 45000.00
LLA :
D1 97X4930. NH1J 000 77777 0 000164 2F 000000 89891B89A163

100033 72367871 24703.00
LLA :
D2 97X4930. NH1J 000 77777 0 000164 2F 000000 66R60B664124

100034 72357107 34000.00
LLA :
D3 1771804 8C2C 253 SASWS 0 068342 2D 000000 12C310000310
Standard Number: N0002407WX01167 (AA)

100035 72292176 6293.00
LLA :
B1 1761811 1317 253 Y4WTW 0 068342 2D 000000 23180900002A (AA)
Standard Number: N0002406WX21847 (AA)

100036 72333698 20000.00
LLA :
D4 1761810 A2CG 253 SASWS 0 068342 2D 000000 CG0010000010
Standard Number: N0002406WX31203 (AA)

100037 72419355 69419.54
LLA :
C8 1771804 8C2C 253 SASWS 0 068342 2D 000000 12C310000310
Standard Number: N0002407WX01167 (AA)

100038 72419365 50000.00
LLA :
D5 1761811 1317 312 Y4WTW 0 068342 2D 000000 23180900001A
Standard Number: N0002407WX21081 (AA)

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100039 72570203 88000.00
LLA :
E7 97X4930 NH1K 000 77777 0 063394 2F 000000 X4Q7A63ASPY1
Standard Number: N6339407RX00195 (AA)

100040 72419342 80000.00
LLA :
C8 1771804 8C2C 253 SASWS 0 068342 2D 000000 12C310000310
Standard Number: N0002407WX01167

100041 72482306 12343.00
LLA :
D7 97X4930. NH1J 000 77777 0 000164 2F 000000 89891B87V815

100042 72420729 295190.00
LLA :
D8 1761810 A2MB 253 SASWS 0 068342 2D 000000 MB0400000000
Standard Number: N0002406WX30566 (AA)

100043 72420741 1070.00
LLA :
D8 1761810 A2MB 253 SASWS 0 068342 2D 000000 MB0400000000
Standard Number: N0002406WX30566 (AA)

100044 72420749 3691.00
LLA :
D9 1741711 1224 253 3VWMW 0 068342 2D 000000 55685900103A
Standard Number: N0002406WX21130 (AA)

100045 72420772 3405.00
LLA :
E1 1741711 1224 253 3VWMW 0 068342 2D 000000 55685900103A
Standard Number: N0002405WX20578 (AA)

100046 72420785 633.00
LLA :
E2 1751811 1224 253 3VWMW 0 068342 2D 000000 55688900103A
Standard Number: N0002405WX20579 (AA)

100047 72420809 1175.00
LLA :
D8 1761810 A2MB 253 SASWS 0 068342 2D 000000 MB0400000000
Standard Number: N0002406WX30566 (AA)

100048 72420827 440.00
LLA :
D8 1761810 A2MB 253 SASWS 0 068342 2D 000000 MB0400000000
Standard Number: N0002406WX30566 (AA)

100049 72420838 757.00
LLA :
E3 1771804 8M4K 253 SASWS 0 068342 2D 000000 34K510000510
Standard Number: N0002407WX01112 (AA)

100050 72431213 4433.00
LLA :
E4 1751810 A2MB 253 SASWS 0 068342 2D 000000 MB0400000000
Standard Number: N0002405WX30301 (AA)

100051 72431221 35179.00
LLA :
E2 1751811 1224 253 3VWMW 0 068342 2D 000000 55688900103A
Standard Number: N0002405WX20579 (AA)

100052 72535206 35000.00
LLA :
A7 1751811 1224 252 X3WML 0 068342 2D 000000 556884004B3B (AA)
Standard Number: N0002406WX20567 (AA)

300020 72357094 10000.00
LLA :

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D3 1771804 8C2C 253 SASWS 0 068342 2D 000000 12C310000310
Standard Number: N0002407WX01167 (AA)

300021 72357089 6000.00

LLA :

D3 1771804 8C2C 253 SASWS 0 068342 2D 000000 12C310000310
Standard Number: N0002407WX01167 (AA)

300022 72420893 110513.00

LLA :

E5 1761319 15XG 253 SASHP 0 068342 2D 159180 322830000010
Standard Number: N0002407WX10995 (AA)

300023 72419348 10580.05

LLA :

C8 1771804 8C2C 253 SASWS 0 068342 2D 000000 12C310000310
Standard Number: N0002407WX01167 (AA)

300024 72419350 3000.00

LLA :

C8 1771804 8C2C 253 SASWS 0 068342 2D 000000 12C310000310
Standard Number: N0002407WX01167 (AA)

300025 72419357 2265.00

LLA :

E6 1751811 1317 312 Y4WTW 0 068342 2D 000000 3015A900001A
Standard Number: N0002407WX20232 (AA)

300026 72419344 2000.00

LLA :

C8 1771804 8C2C 253 SASWS 0 068342 2D 000000 12C310000310
Standard Number: N0002407WX01167 (AA)

300027 72420712 49065.00

LLA :

D8 1761810 A2MB 253 SASWS 0 068342 2D 000000 MB0400000000
Standard Number: N0002406WX30566 (AA)

300028 72420719 1099.00

LLA :

D8 1761810 A2MB 253 SASWS 0 068342 2D 000000 MB0400000000
Standard Number: N0002406WX30566 (AA)

300029 72570182 3000.00

LLA :

E7 97X4930 NH1K 000 77777 0 063394 2F 000000 X4Q7A63ASPY1
Standard Number: N6339407RX00195 (AA)

MOD 04 Funding 1099729.95
Cumulative Funding 2893814.94

MOD 05

100053 72702048 48500.00

LLA :

A7 1751811 1224 252 X3WML 0 068342 2D 000000 556884004B3B (AA)
Standard Number: N0002406WX20567 (AA)

100054 72702042 14860.00

LLA :

C5 5763600 296 47WL 623012 6PA000 58200 62203F 503000 F03000 JON:999P3000 ESP:AU CS
N:J6A068 FSR: 077708 PSR: 142691 DSR: 395689 (AA)
Standard Number: F4FBUEU6136GG01 (AA)

100055 72702051 37000.00

LLA :

A7 1751811 1224 252 X3WML 0 068342 2D 000000 556884004B3B (AA)
Standard Number: N0002406WX20567 (AA)

100056 72702547 35200.00

LLA :

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E8 1761811 1317 312 Y4WTW 0 068342 2D 000000 23180900001A
Standard Number: N0002407WX21081 (AA)

100057 72702548 45000.00

LLA :

A7 1751811 1224 252 X3WML 0 068342 2D 000000 556884004B3B (AA)
Standard Number: N0002406WX20567 (AA)

100058 72431540 60000.00

LLA :

E9 1771804 8RZ3 000 SASLM 0 068342 2D 000000 000330000000
Standard Number: N0002407WX70416 (AA)

300030 72702045 3000.00

LLA :

A7 1751811 1224 252 X3WML 0 068342 2D 000000 556884004B3B (AA)
Standard Number: N0002406WX20567 (AA)

300031 72702054 1500.00

LLA :

A7 1751811 1224 252 X3WML 0 068342 2D 000000 556884004B3B (AA)
Standard Number: N0002406WX20567 (AA)

300032 72702542 5000.00

LLA :

A7 1751811 1224 252 X3WML 0 068342 2D 000000 556884004B3B (AA)
Standard Number: N0002406WX20567 (AA)

MOD 05 Funding 250060.00
Cumulative Funding 3143874.94

MOD 06

100059 73070787 700.00

LLA :

F1 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CG5S030

100060 73038406 11500.00

LLA :

F1 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CG5S030

100061 73185365 99497.88

LLA :

F2 97X4930 NC1A 000 81003 0 000104 7R 000000 8PPB05800MKV
Standard Number: N0010407WX03511 (AA)

100062 73208256 50000.00

LLA :

F3 1751811 1224 253 X3WML 0 068342 2D 000000 556884004B3B
Standard Number: N0002408WX20296 (AA)

100063 73038410 28635.00

LLA :

F4 1761811 1317 253 WAWTL 0 068342 2D 000000 231804000000
Standard Number: N0002406WX20473 (AA)

100064 72912241 50000.00

LLA :

A7 1751811 1224 252 X3WML 0 068342 2D 000000 556884004B3B (AA)
Standard Number: N0002406WX20567 (AA)

300033 73070786 1500.00

LLA :

F1 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CG5S030

MOD 06 Funding 241832.88
Cumulative Funding 3385707.82

MOD 07

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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100065 73419470 35000.00
 LLA :
 F5 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CG5P035

100066 73323612 33500.00
 LLA :
 F6 1761811 1387 253 WGWCW 0 068342 2D 000000 20101900001B
 Standard Number: N0002407WX20929 (AA)

100067 73323614 130000.00
 LLA :
 F7 1761811 1387 312 WGWCW 0 068342 2D 000000 20101900001A
 Standard Number: N0002407WX20929 (AA)

100068 73419201 17000.00
 LLA :
 B1 1761811 1317 253 Y4WTW 0 068342 2D 000000 23180900002A (AA)
 Standard Number: N0002406WX21847 (AA)

100069 73419141 5000.00
 LLA :
 A7 1751811 1224 252 X3WML 0 068342 2D 000000 556884004B3B (AA)
 Standard Number: N0002406WX20567 (AA)

100070 73419501 958.39
 LLA :
 F8 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100B89M273

100071 73380006 8000.00
 LLA :
 F8 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100B89M273

100072 73419181 25000.00
 LLA :
 B3 97X4930 NH1J 000 77777 0 00164 2F 000000 89891 B664102

100073 73249705 50000.00
 LLA :
 G1 1771810 A4VV 253 SASWS 0 068342 2D 000000 VV0030000000
 Standard Number: N0002407WX30494 (AA)

100074 73442505 30000.00
 LLA :
 G2 1761811 1387 253 WGWCW 0 068342 2D 000000 20101900002A
 Standard Number: N0002407WX21330 (AA)

100075 73480743 54000.00
 LLA :
 G3 1781804 8B2B 253 SASWF 0 068342 2D 000000 12BA0SWE0A00
 Standard Number: N0002408WX01123 (AA)

300034 73419481 1000.00
 LLA :
 G4 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100B89J310

MOD 07 Funding 389458.39
 Cumulative Funding 3775166.21

MOD 08

100035 72292176 (6293.00)
 LLA :
 B1 1761811 1317 253 Y4WTW 0 068342 2D 000000 23180900002A (AA)
 Standard Number: N0002406WX21847 (AA)

100072 73419181 (25000.00)
 LLA :
 B3 97X4930 NH1J 000 77777 0 00164 2F 000000 89891 B664102

100076 25000.00
 LLA :

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F9 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100B664102
Reqn. No. 73419181

100077 91000.00
LLA :
G6 1781811 1317 253 WAWTL 0 068342 2D 000000 231814000000
Standard Number: N0002408WX20858 (AB)
Reqn. No. 80085690

100078 30000.00
LLA :
G9 97X4930 NH1J 000 77777 0 00164 2F 000000 G1100 CG5M050
Reqn. No. 80085694

100079 29000.00
LLA :
G5 17 10101804 KU2N 0252 62470 8 068732 2D AD000Q AD4GPX10RRCC
Standard Number: N0002408WX01190 (AA)
Reqn. No. 80085705

100080 8600.00
LLA :
A7 1751811 1224 252 X3WML 0 068342 2D 000000 556884004B3B (AA)
Standard Number: N0016407RC00168 (AA)
Reqn. No. 80085830

100081 45000.00
LLA :
F8 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100B89M273
Reqn. No. 80159395

100082 5093.00
LLA :
B1 1761811 1317 253 Y4WTW 0 068342 2D 000000 23180900002A (AA)
Standard Number: N0002406WX21847 (AA)
Reqn. No. 80169683

300035 5000.00
LLA :
G8 97X4930 NH1J 000 77777 0 00164 2F 000000 G1100 CG5P028
Reqn. No. 73552769

300036 5000.00
LLA :
G7 97X4930 NH1J 000 77777 0 00164 2F 000000 G1100 CG5P017
Reqn. No. 73552772

300037 10253.00
LLA :
G6 1781811 1317 253 WAWTL 0 068342 2D 000000 231814000000
Standard Number: N0002408WX20858 (AB)
Reqn. No. 80085689

300038 15791.96
LLA :
G1 1771810 A4VV 253 SASWS 0 068342 2D 000000 VV0030000000
Standard Number: N0002407WX30494 (AA)
Reqn. No. 80085701

300039 1200.00
LLA :
B1 1761811 1317 253 Y4WTW 0 068342 2D 000000 23180900002A (AA)
Standard Number: N0002406WX21847 (AA)
Reqn. No. 80169685

MOD 08 Funding 239644.96
Cumulative Funding 4014811.17

MOD 09

100039 72570203 (39000.00)

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LLA :
E7 97X4930 NH1K 000 77777 0 063394 2F 000000 X4Q7A63ASPY1
Standard Number: N6339407RX00195 (AA)

100083 80359881 25000.00
LLA :
H1 97X4930 NC1A 000 85003 0 000383 7T 000000 7PRU000CRP00
Standard Number: N0038308MPZA511 (AA)

100084 80359895 72500.00
LLA :
H4 17 10101804 KU2N 0252 62470 8 068732 2D AD000Q AD4GPX10RRCC
Standard Number: N0002408WX30229 (AA)

100085 80283703 23500.00
LLA :
H5 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CG5A005

100086 80283873 35000.00
LLA :
H3 1781804 70BA 252 55236 0 068688 2D CD0055 55236850431Q
Standard Number: N5523608RCD0055 (AA)
**Funds must be expended prior to 30 September 2008

100087 80359886 35000.00
LLA :
H3 1781804 70BA 252 55236 0 068688 2D CD0055 55236850431Q
Standard Number: N5523608RCD0055 (AA)
**Funds must be expended prior to 30 September 2008

100088 80283877 27500.00
LLA :
H2 97X4930 NC1A 000 85003 0 000383 7T 000000 7PRU000CRP00
Standard Number: N0038308MPZA528 (AA)

100089 80283870 17950.00
LLA :
B5 1771810 14L7 253 SASHP 0 068342 2D 000000 L70010000000 (AB)
Standard Number: N0002407WX30353 (AB)

100090 80318434 30000.00
LLA :
F3 1751811 1224 253 X3WML 0 068342 2D 000000 556884004B3B
Standard Number: N0002408WX20296 (AA)

100091 80283723 20000.00
LLA :
H7 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100B664127

100092 80283724 20000.00
LLA :
H9 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CW3C170

100093 80283725 20000.00
LLA :
H8 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CW3C095

100094 80383621 1160.00
LLA :
J2 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CG5A006

100095 80383741 50625.00
LLA :
J3 1781811 1317 310 WXWTZ 0 068342 2D 000000 23181900001A
Standard Number: N0002408WX21080 (AA)

300007 (6000.00)
LLA :
A7 1751811 1224 252 X3WML 0 068342 2D 000000 556884004B3B (AA)
Reqn. 7178-8873
ACRN A7
DOC NO N0002406WX20567

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TI No. 00010

300040 80283722 8000.00
 LLA :
 H6 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100B89R377

300041 80383601 48840.00
 LLA :
 J2 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CG5A006

300042 80383661 10000.00
 LLA :
 J5 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CW53323

300043 80383681 9576.00
 LLA :
 J1 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CW24423

300044 80383721 10000.00
 LLA :
 J4 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CG31047

MOD 09 Funding 419651.00
 Cumulative Funding 4434462.17

MOD 10

100087 80359886 (35000.00)
 LLA :
 H3 1781804 70BA 252 55236 0 068688 2D CD0055 55236850431Q
 Standard Number: N5523608RCD0055 (AA)
 **Funds must be expended prior to 30 September 2008

100096 80587384 15000.00
 LLA :
 K3 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CG4G567

100097 80532602 49000.00
 LLA :
 K2 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100B89A056

100098 80532642 49000.00
 LLA :
 K7 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100189084A

100099 80533041 800335.00
 LLA :
 J7 1761811 1317 310 Y4WTW 0 068342 2D 000000 23180900002A
 Standard Number: N0002408WX21232 (AB)

100101 80532682 25000.00
 LLA :
 K4 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CW51908

100102 80587393 10000.00
 LLA :
 J5 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CW53323

100103 80587394 9576.00
 LLA :
 J1 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CW24423

100104 80587396 10000.00
 LLA :
 J4 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CG31047

100105 80609301 25000.00
 LLA :
 G5 1781804 8C2C 253 SASWS 0 068342 2D 000000 12C31SWE0310
 Standard Number: N0002408WX01190 (AA)
 O&MN - FUNDS MUST BE EXPENDED BY 30 SEPT 2008

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100106 80532661 50000.00
 LLA :
 C6 1751811 1224 252 X3WML 0 068342 2D 000000 556884004B3B (AA)
 Standard Number: N0002407WX20136 (AA)

100107 80587389 15000.00
 LLA :
 G5 1781804 8C2C 253 SASWS 0 068342 2D 000000 12C31SWE0310
 Standard Number: N0002408WX01190 (AA)
 O&MN
 FUNDS MUST BE EXPENDED BY 30 SEPT 2008

100108 80397521 80000.00
 LLA :
 F3 1751811 1224 253 X3WML 0 068342 2D 000000 556884004B3B
 Standard Number: N0002408WX20296 (AA)

100109 80609221 35000.00
 LLA :
 K6 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CG5P128

100110 80587392 35000.00
 LLA :
 K5 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CW62603

100111 80609105 215710.00
 LLA :
 J9 1781319 A5BJ 252 SASWS 0 068342 2D 159180 K31860000010
 Standard Number: N0002408WX12086 (AA)
 RDT&EN
 MUST BE EXPENDED BY 30 SEPT 2008

100112 80609166 162720.00
 LLA :
 K1 1781319 A7KN 252 SASWS 0 068342 2D 159180 K40210000010
 Standard Number: N0002408WX12087 (AA)
 RDT&EN
 MUST BE EXPENDED BY 30 SEPT 2008

100113 80652010 925000.00
 LLA :
 K9 1781811 6212 310 WXWGZ 0 068342 2D 000000 21247900006A
 Standard Number: N0002408WX21363 (AA)

100114 80652125 85000.00
 LLA :
 K8 1711711 A224 253 Y5WMW 0 068342 2D 000000 23151900203K
 Standard Number: N0002407WX21415 (AA)

300042 80383661 (10000.00)
 LLA :
 J5 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CW53323

300043 80383681 (9576.00)
 LLA :
 J1 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CW24423

300044 80383721 (10000.00)
 LLA :
 J4 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CG31047

300045 80587382 10000.00
 LLA :
 K3 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CG4G567

300046 80533061 25903.00
 LLA :
 J7 1761811 1317 310 Y4WTW 0 068342 2D 000000 23180900002A
 Standard Number: N0002408WX21232 (AB)

300047 80533082 10000.00

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LLA :
J7 1761811 1317 310 Y4WTW 0 068342 2D 000000 23180900002A
Standard Number: N0002408WX21232 (AB)

300048 80597665 20000.00

LLA :
F3 1751811 1224 253 X3WML 0 068342 2D 000000 556884004B3B
Standard Number: N0002408WX20296 (AA)

300049 80587219 5000.00

LLA :
K5 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CW62603

300050 80609163 96366.00

LLA :
J8 1781804 8C2C 252 SASWS 0 068342 2D 000000 12C31SWE0310
Standard Number: N0002408WX01524 (AB)
O&MN MUST BE EXPENDED BY 30 SEPT 2008

300051 80652011 25000.00

LLA :
K9 1781811 6212 310 WXWGZ 0 068342 2D 000000 21247900006A
Standard Number: N0002408WX21363 (AA)

300052 80652014 50000.00

LLA :
K9 1781811 6212 310 WXWGZ 0 068342 2D 000000 21247900006A
Standard Number: N0002408WX21363 (AA)

300053 80652129 5000.00

LLA :
K8 1711711 A224 253 Y5WMW 0 068342 2D 000000 23151900203K
Standard Number: N0002407WX21415 (AA)

300054 80652133 30000.00

LLA :
K8 1711711 A224 253 Y5WMW 0 068342 2D 000000 23151900203K
Standard Number: N0002407WX21415 (AA)

MOD 10 Funding 2809034.00
Cumulative Funding 7243496.17

MOD 11

100115 80875241 50000.00

LLA :
K9 1781811 6212 310 WXWGZ 0 068342 2D 000000 21247900006A
Standard Number: N0002408WX21363 (AA)

100116 80862941 9500.00

LLA :
L1 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CG5P042

100117 80862921 9500.00

LLA :
L2 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CG5M013

100118 80862861 9500.00

LLA :
L3 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CG5M012

100119 80910084 10000.00

LLA :
L4 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100B89A167

100120 80910088 40000.00

LLA :
L5 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CG5M112

100121 80920514 49000.00

LLA :

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L6 97-11X8242 8GKS 253 X8400 0 068342 2D OSX201 E44BR911101P
Standard Number: N0002403WX50558 (AA)

100122 80941791 49000.00
LLA :
C6 1751811 1224 252 X3WML 0 068342 2D 000000 556884004B3B (AA)
Standard Number: N0002407WX20136 (AA)

100123 80910085 25000.00
LLA :
L7 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CG5P139

100124 80747161 49900.00
LLA :
L8 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CG5A070

300055 80875363 50000.00
LLA :
K9 1781811 6212 310 WXWGZ 0 068342 2D 000000 21247900006A
Standard Number: N0002408WX21363 (AA)

MOD 11 Funding 351400.00
Cumulative Funding 7594896.17

MOD 12

100084 80359895 (67300.00)
LLA :
H4 17 10101804 KU2N 0252 62470 8 068732 2D AD000Q AD4GPX10RRCC
Standard Number: N0002408WX30229 (AA)

100125 81130470 67300.00
LLA :
L9 1781804 8B2B 253 SASWS 0 068342 2D 000000 12BR3SWE0R30
Standard Number: N0002408WX00834 (AA)
O&MN
MUST BE EXPENDED BY 30 SEPT 2008

100126 81130463 30000.00
LLA :
M1 1781810 81CC 310 SASGM 0 068342 2D 000000 CC0070000010
Standard Number: N0002408WX31069 (AA)

100127 81130459 10000.00
LLA :
M1 1781810 81CC 310 SASGM 0 068342 2D 000000 CC0070000010
Standard Number: N0002408WX31069 (AA)

100128 81130474 37000.00
LLA :
M2 1761811 1317 253 Y4WTW 0 068342 2D 000000 23180900002A
Standard Number: N0002408WX21232 (AA)

100129 81057044 513600.00
LLA :
M3 1781804 8B2B 253 SASWS 0 068342 2D 000000 12BR3SWE0R30
Standard Number: N0002408WX02234 (AA)
O&MN
MUST BE EXPENDED BY 30 SEPT 2008

100130 81088662 72500.00
LLA :
M4 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CW3C415

300056 81003417 10000.00
LLA :
M1 1781810 81CC 310 SASGM 0 068342 2D 000000 CC0070000010
Standard Number: N0002408WX31069 (AA)

300057 81088664 7500.00
LLA :

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M4 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CW3C415

MOD 12 Funding 680600.00
Cumulative Funding 8275496.17

MOD 13

100131 81213557 30000.00
LLA :
L9 1781804 8B2B 253 SASWS 0 068342 2D 000000 12BR3SWE0R30
Standard Number: N0002408WX00834 (AA)
O&MN
MUST BE EXPENDED BY 30 SEPT 2008

100132 81213560 10000.00
LLA :
L9 1781804 8B2B 253 SASWS 0 068342 2D 000000 12BR3SWE0R30
Standard Number: N0002408WX00834 (AA)
O&MN
MUST BE EXPENDED BY 30 SEPT 2008

100133 81213569 742388.00
LLA :
J9 1781319 A5BJ 252 SASWS 0 068342 2D 159180 K31860000010
Standard Number: N0002408WX12086 (AA)
RDT&EN
MUST BE EXPENDED BY 30 SEPT 2008

MOD 13 Funding 782388.00
Cumulative Funding 9057884.17

MOD 14

100079 (29000.00)
LLA :
G5 17 10101804 KU2N 0252 62470 8 068732 2D AD000Q AD4GPX10RRCC
Standard Number: N0002408WX01190 (AA)
Reqn. No. 80085705

100134 81548685 50000.00
LLA :
M5 97X4930 NC1A 000 81003 0 000104 7T 000000 8PRT58100M1N
Standard Number: N0010408PX01110 (AA)

100135 81508040 5300.00
LLA :
M8 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CG5R176

100136 81570786 35000.00
LLA :
M9 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CG5P182

100137 81642911 25000.00
LLA :
N1 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CG5P188

100138 81518302 18000.00
LLA :
M6 1771811 1388 253 WGWCW 0 068342 2D 000000 20101900005B
Standard Number: N0002408WX21364 (AB)

100139 81433748 12000.00
LLA :
G5 1781804 8C2C 253 SASWS 0 068342 2D 000000 12C31SWE0310
Standard Number: N0002408WX01190 (AA)

100140 81508086 62000.00
LLA :
G6 1781811 1317 253 WAWTL 0 068342 2D 000000 231814000000
Standard Number: N0002408WX20858 (AB)

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100141 81695716 10000.00

LLA :

N2 97X4930 NH1K 000 77777 063394 2F 000000 YNY8S22LPDDC
Standard Number: N6339408WX00632 (AA)

300058 81642909 10000.00

LLA :

N1 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CG5P188

300059 81518613 20000.00

LLA :

K9 1781811 6212 310 WXWGZ 0 068342 2D 000000 21247900006A
Standard Number: N0002408WX21363 (AA)

300060 81518536 22000.00

LLA :

M6 1771811 1388 253 WGWCW 0 068342 2D 000000 20101900005B
Standard Number: N0002408WX21364 (AB)

MOD 14 Funding 240300.00

Cumulative Funding 9298184.17

MOD 15

100142 81769428 34000.00

LLA :

N5 97X4930 NH1J 000 77777 0 000164 2F 000000 G1100CG24062

100143 81758728 20000.00

LLA :

L8 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CG5A070

100144 81717700 20000.00

LLA :

N3 97-11X8242 8TSP 311 X3400 0 068342 2D OSX201 F44CC911201P
Standard Number: N0002407WX50109 (AA)
FMS CASE NO. SP-P-LGB

100145 81790634 26000.00

LLA :

G5 1781804 8C2C 253 SASWS 0 068342 2D 000000 12C31SWE0310
Standard Number: N0002408WX01190 (AA)
O&MN AVAILABLE FOR PERFORMANCE THROUGH 30 SEPT 2008

100146 81791002 222000.00

LLA :

N6 1781319 74ER 253 SASLM 0 068342 2D 159180 Q31770000010
Standard Number: N0002408WX10879 (AA)

100147 81790983 50000.00

LLA :

A7 1751811 1224 252 X3WML 0 068342 2D 000000 556884004B3B (AA)
Standard Number: N0002406WX20567 (AA)

300061 81769433 6000.00

LLA :

N5 97X4930 NH1J 000 77777 0 000164 2F 000000 G1100CG24062

300062 81728238 118000.00

LLA :

N4 1781804 8B5B 253 SASHP 0 068342 2D 000000 15BA2SWE0A20
Standard Number: N0002408WX01449 (AA)
O&MN AVAILABLE FOR PERFORMANCE THROUGH 30 SEPT 2008

300063 81717702 10000.00

LLA :

L8 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CG5A070

300064 81790631 3000.00

LLA :

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G5 1781804 8C2C 253 SASWS 0 068342 2D 000000 12C31SWE0310
Standard Number: N0002408WX01190
O&MN AVAILABLE FOR PERFORMANCE THROUGH 30 SEPT 2008

300065 81791006 10000.00
LLA :
N6 1781319 74ER 253 SASLM 0 068342 2D 159180 Q31770000010
Standard Number: N0002408WX10879 (AA)

MOD 15 Funding 519000.00
Cumulative Funding 9817184.17

MOD 16

100148 440000.00
LLA :
J9 1781319 A5BJ 252 SASWS 0 068342 2D 159180 K31860000010
Standard Number: N0002408WX12086
Reqn. 81852970
ACRN J9
TI NO. 0052

100149 66460.00
LLA :
N7 1781319 15XG 253 SASHP 0 068342 2D 159180 322830000010
Standard Number: N0002408WX12468
Reqn. 81967864
ACRN N7
TI NO. 0016

100150 40000.00
LLA :
N8 97X4930. NH1J 000 77777 0 000164 2F 000000 G11000C75809
Reqn. 81999864
ACRN N8
TI NO. TBD

100151 18000.00
LLA :
J9 1781319 A5BJ 252 SASWS 0 068342 2D 159180 K31860000010
Standard Number: N0002408WX12086
Reqn. 82000333
ACRN J9
TI NO. 0029

100152 70000.00
LLA :
N6 1781319 74ER 253 SASLM 0 068342 2D 159180 Q31770000010
Standard Number: N0002408WX10879
Reqn. 82000366
ACRN N6
TI NO. 0045

100153 99800.00
LLA :
J9 1781319 A5BJ 252 SASWS 0 068342 2D 159180 K31860000010
Standard Number: N0002408WX12086
Reqn. 82000423
ACRN J9
TI NO. 0049

100154 3600.00
LLA :
J5 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CW53323
Reqn. 82030701

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ACRN J5
TI NO. 0019

100155 24400.00
LLA :
K4 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CW51908
Reqn. 82030710
ACRN K4
TI NO. 0019

100156 5000.00
LLA :
N8 97X4930. NH1J 000 77777 0 000164 2F 000000 G11000C75809
Reqn. 82073041
ACRN N8
TI NO. 0059

100157 10000.00
LLA :
N9 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CB20003
Labor in support of CLIN 1000 Base Year.
\$10,000
Reqn. 82125705
ACRN N9
TI NO. 0061

100158 332330.00
LLA :
P1 97070400 1120 P7017 00000 0403 2522 S49447 DW AM70773
Standard Number: DWAM70773
Reqn. 82115059 ACRN P1 TI NO. 0001
With regards to SLIN 100158 (ACRN P1) 801 Authority is applicable.
The Contractor may incur costs for work performed against this SLIN from 1 August 2008 through 31 July 2009. The contractor may continue to invoice for these costs after 31 July 2009 for work incurred before or on this date.

100159 50000.00
LLA :
P2 1781811 6212 310 WXWZ 0 068342 SD 000000 21247900006A
Standard Number: N0002408 WX21363

Reqn. 82115036
ACRN P2
TI NO. 0061

300066 225000.00
LLA :
N7 1781319 15XG 253 SASHP 0 068342 2D 159180 322830000010
Reqn. 81967865
ACRN N7
DOC NO N0002408WX12468
TI 0016

300067 30000.00
LLA :
N6 1781319 74ER 253 SASLM 0 068342 2D 159180 Q31770000010
Reqn. 82000346 ACRN N6 DOC NO N0002408WX10879 TI 0045 RDT&EN

300068 5000.00
LLA :
N9 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CB20003

MOD 16 Funding 1419590.00
Cumulative Funding 11236774.17

MOD 17

100160 225000.00

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LLA :
J7 1761811 1317 310 Y4WTW 0 068342 2D 000000 23180900002A
Standard Number: N0002408WX21232 (AB)
Req. No. 8214-7838

100161 14059.00

LLA :
M1 1781810 81CC 310 SASGM 0 068342 2D 000000 CC0070000010
Standard Number: N0002408WX31069 (AA)
Req. No. 8214-7843

100162 6000.00

LLA :
G5 1781804 8C2C 253 SASWS 0 068342 2D 000000 12C31SWE0310
Standard Number: N0002408WX01190 (AA)
Req. No. 8214-7847
With regards to SLIN 100162 (ACRN G5), 801 Authority is applicable. The contractor may incur costs for work performed against this SLIN from 6 August 2008 through 5 August 2009. The contractor may continue to invoice for these costs after 5 August 2009 for work incurred before or on this date.

100163 5600.00

LLA :
J7 1761811 1317 310 Y4WTW 0 068342 2D 000000 23180900002A
Standard Number: N0002408WX21232 (AB)
Req. No. 8214-7864

100164 26500.00

LLA :
J7 1761811 1317 310 Y4WTW 0 068342 2D 000000 23180900002A
Standard Number: N0002408WX21232 (AB)
Req. No. 8219-9565

100165 50000.00

LLA :
P4 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CW62636
Req. No. 8219-9604

300069 11000.00

LLA :
M1 1781810 81CC 310 SASGM 0 068342 2D 000000 CC0070000010
Standard Number: N0002408WX31069 (AA)
Req. No. 8214-7845

300070 75000.00

LLA :
P3 97X4930 NH1K 000 77777 0 063394 2F 000000 MR38S22LPDTR
Standard Number: N6339408WX00525 (AA)
Req. No. 8214-7850

300071 35000.00

LLA :
N2 97X4930 NH1K 000 77777 063394 2F 000000 YNY8S22LPDDC
Standard Number: N6339408WX00632 (AA)
Req. No. 8214-7856

300072 14540.00

LLA :
N2 97X4930 NH1K 000 77777 063394 2F 000000 YNY8S22LPDDC
Standard Number: N6339408WX00632 (AA)
Req. No. 8214-7859

300073 600.00

LLA :
N4 1781804 8B5B 253 SASHP 0 068342 2D 000000 15BA2SWE0A20
Standard Number: N0002408WX01449 (AA)
Req. No. 8214-7862
With regards to SLIN 300073 (ACRN N4), 801 Authority is applicable. The contractor may incur costs for work performed against this SLIN from 6 August 2008 through 5 August 2009. The contractor may continue to invoice for these costs after 5 August 2009 for work incurred before or on this date.

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MOD 17 Funding 463299.00
Cumulative Funding 11700073.17

MOD 18

100166 3668.88
LLA :
H2 97X4930 NC1A 000 85003 0 000383 7T 000000 7PRU000CRP00
Standard Number: N0038308MPZA528 (AA)
Reqn. No. 82389819

100167 15000.00
LLA :
P5 97X4930 NC1A 000 81003 0 000104 7T 000000 8PRT58100M1N
Standard Number: N0010408PX02020 (AA)
Reqn. No. 82389763

100168 10000.00
LLA :
F3 1751811 1224 253 X3WML 0 068342 2D 000000 556884004B3B
Standard Number: N0002408WX20296 (AA)
Reqn. No. 82389698

100169 5101.00
LLA :
P6 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100 CG5S010
Reqn. No. 82359201

100170 5000.00
LLA :
P7 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100 CG5R019
Reqn. No. 82359190

100171 48900.00
LLA :
F3 1751811 1224 253 X3WML 0 068342 2D 000000 556884004B3B
Standard Number: N0002408WX20296 (AA)
Reqn. No. 82337667

100172 25000.00
LLA :
F3 1751811 1224 253 X3WML 0 068342 2D 000000 556884004B3B
Standard Number: N0002408WX20296 (AA)
Reqn. No. 82337666

100173 12000.00
LLA :
F3 1751811 1224 253 X3WML 0 068342 2D 000000 556884004B3B
Standard Number: N0002408WX20296 (AA)
Reqn. No. 82337653

100174 3720.00
LLA :
P8 97X4930 NC1A 000 81003 0 000104 7R 000000 8PPL05800MCW
Standard Number: N0010408WX10016 (AA)
Reqn. No. 82337651

100175 6049.00
LLA :
P9 97X4930 NC1A 000 81003 0 000104 7R 000000 8PPL05800MCW
Standard Number: N0010408WX10021 (AA)
Reqn. No. 82337650

100176 16978.00
LLA :
Q1 1771319 A5HA 253 SASWS 0 068342 2D 159180 K2441000CON0
Standard Number: N0002408WX10686 (AA)
Reqn. No. 82252346

100177 25000.00
LLA :

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G5 1781804 8C2C 253 SASWS 0 068342 2D 000000 12C31SWE0310

Standard Number: N0002408WX01190 (AA)

Reqn. No. 82390480

Note: With regards to SLIN 100177 (ACRN G5), funds expire on 30 September 2008. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2008.

100178 60000.00

LLA :

L9 1781804 8B2B 253 SASWS 0 068342 2D 000000 12BR3SWE0R30

Standard Number: N0002408WX00834 (AA)

Reqn. No. 82389821

Note: With regards to SLIN 100178 (ACRN L9), funds expire on 30 September 2008. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2008.

100179 50000.00

LLA :

Q2 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100 CW62618

Reqn. No. 82422613

100180 17123.00

LLA :

H4 1781810 84L7 253 SASWF 0 068342 2D 000000 L70010000000

Standard Number: N0002408WX30229 (AA)

Reqn. No. 82422558

100181 12877.00

LLA :

N3 97-11X8242 8TSP 311 X3400 0 068342 2D OSX201 F44CC911201P

Standard Number: N0002407WX50109 (AA)

Reqn. No. 82462753

300074 20000.00

LLA :

P2 1781811 6212 310 WXWGZ 0 068342 SD 000000 21247900006A

Standard Number: N0002408WX21363 (AA)

Reqn. No. 82337681

MOD 18 Funding 336416.88

Cumulative Funding 12036490.05

MOD 19

100182 82538536 630000.00

LLA :

K9 1781811 6212 310 WXWGZ 0 068342 2D 000000 21247900006A

Standard Number: N0002408WX21363 (AA)

100183 82623462 54000.00

LLA :

Q3 1781319 A726 253 SASWS 0 068342 2D 159180 K40030000010

Standard Number: N0002408WX12941 (AA)

100184 82625045 11546.00

LLA :

B1 1761811 1317 253 Y4WTW 0 068342 2D 000000 23180900002A (AA)

Standard Number: N0002406WX21847 (AA)

100185 82497095 49000.00

LLA :

P9 97X4930 NC1A 000 81003 0 000104 7R 000000 8PPL05800MCW

Standard Number: N0010408WX10021 (AA)

300075 82538549 100000.00

LLA :

K9 1781811 6212 310 WXWGZ 0 068342 2D 000000 21247900006A

Standard Number: N0002408WX21363 (AA)

MOD 19 Funding 844546.00

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Cumulative Funding 12881036.05

MOD 20

100003 71788915 (0.10)

LLA :

A4 97X4930 NH1J 000 77777 0 00164 2F 000000 89891 B89J230

Funding in support of TI-002 (Labor).

Note: The total funded amount was changed from the incorrect amount of \$127,941.17 to the correct amount of \$127,941.07.

100186 8297 0505 30000.00

LLA :

N3 97-11X8242 8TSP 311 X3400 0 068342 2D OSX201 F44CC911201P

Standard Number: N0002407WX50109 (AA)

Funding in support of TI-011 (Labor).

100187 82970508 50000.00

LLA :

N3 97-11X8242 8TSP 311 X3400 0 068342 2D OSX201 F44CC911201P

Standard Number: N0002407WX50109 (AA)

Funding in support of TI-041 (Labor).

100188 83042688 90000.00

LLA :

Q5 1791804 8B5B 253 SASHP 0 068342 2D 000000 15BA2SWE0A20

Standard Number: N0002409WX01086 (AA)

Funding in support of TI-016 (Labor).

100189 83190063 20000.00

LLA :

Q6 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CG37242

Funding in support of TI-063 (Labor).

100190 83375667 95000.00

LLA :

Q7 1791810 84L7 253 SASWF 0 068342 2D 000000 L70010000000

Standard Number: N0002409WX30217 (AA)

Funding in support of TI-064 (Labor).

100191 83375771 22000.00

LLA :

Q8 1771811 6218 253 3VWGL 0 068342 2D 000000 20993400001A

Standard Number: N0002408WX22081 (AD)

Funding in support of TI-039 (Labor).

300076 83042702 38000.00

LLA :

Q4 1791804 8B5B 253 SASHP 0 068342 2D 000000 15BA2SWE0A20

Standard Number: N0002409WX01086 (AA)

Funding in support of TI-016 (ODCs - Material).

300077 83375665 15000.00

LLA :

Q7 1791810 84L7 253 SASWF 0 068342 2D 000000 L70010000000

Standard Number: N0002409WX30217 (AA)

Funding in support of TI-064 (ODCs - Travel).

300078 83375780 5000.00

LLA :

Q8 1771811 6218 253 3VWGL 0 068342 2D 000000 20993400001A

Standard Number: N0002408WX22081 (AD)

Funding in support of TI-039 (ODCs - Travel).

MOD 20 Funding 364999.90

Cumulative Funding 13246035.95

MOD 21

100192 83375664 525000.00

LLA :

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Q9 1791319 A726 253 SASWS 0 068342 2D 159180 K40030000010 (AA)
Standard Number: N0002409WX11300 (AA)
Funding in support of TI-062 (Labor). RDT&EN (24 Month Availability).

100193 83408116 20000.00
LLA :
R1 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100DW51904 (AA)
Standard Number: N/A
Funding in support of TI-019 (Labor).

100194 83438607 60840.00
LLA :
R2 97X4930 NH1K 000 77777 063394 2F 000000 G8M8A10TWCSC (AA)
Standard Number: N6339408WX00667 (AA)
Funding in support of TI-009 (Labor).

100195 83438610 39000.00
LLA :
R2 97X4930 NH1K 000 77777 063394 2F 000000 G8M8A10TWCSC (AA)
Standard Number: N6339408WX00667 (AA)
Funding in support of TI-036 (Labor).

100196 83459724 100000.00
LLA :
R3 1781810 A2MB 253 SASWS 0 068342 2D 000000 MB0400000000 (AA)
Standard Number: N0002408WX31019 (AA)
Funding in support of TI-039 (Labor). OPN (36 Month Availability).

100197 83459735 250000.00
LLA :
R4 1761811 1317 253 3VWTL 0 068342 2D 000000 23180400001A (AA)
Standard Number: N0002408WX21617 (AA)
Funding in support of TI-039 (Labor). SCN (60 Month Availability).

100198 83459742 23293.00
LLA :
R5 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CG5P198 (AA)
Standard Number: N/A
Funding in support of TI-050 (Labor).

100199 83459750 21940.00
LLA :
R6 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CG5P202 (AA)
Standard Number: N/A
Funding in support of TI-050 (Labor).

MOD 21 Funding 1040073.00
Cumulative Funding 14286108.95

MOD 22

100201 83573358 40000.00
LLA :
Q7 1791810 84L7 253 SASWF 0 068342 2D 000000 L70010000000 (AA)
Standard Number: N0002409WX30217 (AA)
Funding in support of TI-006 (Labor).

100202 90163005 50000.00
LLA :
R7 1751811 1224 252 X3WML 0 068342 2D 000000 556884004B3B (AA)
Standard Number: N0002409WX20520 (AA)
Funding in support of TI-053 (Labor).

100203 90163010 14000.00
LLA :
R8 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100DW24432 (AA)
Funding in support of TI-019 (Labor).

100204 90163025 99500.00
LLA :
R7 1751811 1224 252 X3WML 0 068342 2D 000000 556884004B3B (AA)

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Standard Number: N0002409WX20520 (AA)
Funding in support of TI-064 (Labor).

100205 90213978 100000.00

LLA :

R7 1751811 1224 252 X3WML 0 068342 2D 000000 556884004B3B (AA)

Standard Number: N0002409WX20520 (AA)

Funding in support of TI-009 (Labor).

100206 90213980 4478.00

LLA :

R9 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CG5R453 (AA)

Funding in support of TI-044 (Labor).

100207 90213982 30987.00

LLA :

S1 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100DG5R104 (AA)

Funding in support of TI-044 (Labor).

100208 90213985 2426.00

LLA :

S2 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100DG36202 (AA)

Funding in support of TI-044 (Labor).

100209 90215227 532840.00

LLA :

R4 1761811 1317 253 3VWTL 0 068342 2D 000000 23180400001A (AA)

Standard Number: N0002408WX21617 (AA)

Funding in support of TI-039 (Labor).

100210 90215234 28787.00

LLA :

S3 1781810 88JC 310 SASWS 0 068342 2D 000000 JC2MB0000000 (AA)

Standard Number: N0002408WX30903 (AA)

Funding in support of TI-039 (Labor).

100211 90215239 75000.00

LLA :

S4 1781810 A2MB 310 SASWS 0 068342 2D 000000 MB0400000000 (AC)

Standard Number: N0002408WX30282 (AC)

Funding in support of TI-039 (Labor).

100212 90330301 5000.00

LLA :

S5 1721711 A224 253 Y5WMW 0 068342 2D 000000 231669002038 (AA)

Standard Number: N0002408WX22308 (AA)

Funding in support of TI-032 (Labor).

100213 90403511 54000.00

LLA :

S6 1791804 8C2C 253 SASWS 0 068342 2D 000000 12C31SWE0310 (AA)

Standard Number: N0002409WX01240 (AA)

Funding in support of TI-038 (Labor). 801 Authority applies. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of modification on which the SLIN was applied to the Task Order . Contractor may invoice after this date, but only for work performed during this 365 day period.

100214 90403837 2378218.00

LLA :

S7 1791319 A5BJ 255 SASWS 0 068342 2D 159180 9D78A000CON0 (AA)

Standard Number: N0002409WX11793 (AA)

Funding in support of TI-065 (Labor).

100215 90448209 70000.00

LLA :

R7 1751811 1224 252 X3WML 0 068342 2D 000000 556884004B3B (AA)

Standard Number: N0002409WX20520 (AA)

Funding in support of TI-011 (Labor).

100216 90448211 40000.00

LLA :

R7 1751811 1224 252 X3WML 0 068342 2D 000000 556884004B3B (AA)

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Standard Number: N0002409WX20520 (AA)
Funding in support of TI-041 (Labor).

100217 90510685 21000.00

LLA :

S1 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100DG5R104 (AA)

Funding in support of TI-044 (Labor).

100218 90510688 2239.00

LLA :

R9 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CG5R453 (AA)

Funding in support of TI-044 (Labor).

100219 90510702 31539.00

LLA :

S8 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100DW30424 (AA)

Funding in support of TI-044 (Labor).

100220 90510705 2426.00

LLA :

S9 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100DJ2FD65 (AA)

Funding in support of TI-044 (Labor).

100221 90510707 13997.00

LLA :

T1 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100DG5R309 (AA)

Funding in support of TI-044 (Labor).

100222 90541008 50000.00

LLA :

S1 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100DG5R104 (AA)

Funding in support of TI-016 (Labor).

100223 90583817 30000.00

LLA :

T2 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100DG5P004 (AA)

Funding in support of TI-066 (Labor).

100224 90583824 25000.00

LLA :

T1 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100DG5R309 (AA)

Funding in support of TI-066 (Labor).

100225 90648815 30000.00

LLA :

T3 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100DG5P037 (AA)

Funding in support of TI-045 (Labor).

300079 90300101 5000.00

LLA :

S5 1721711 A224 253 Y5WMW 0 068342 2D 000000 231669002038 (AA)

Standard Number: N0002408WX22308 (AA)

Funding in support of TI-032 (ODC).

300080 90403509 34352.00

LLA :

S6 1791804 8C2C 253 SASWS 0 068342 2D 000000 12C31SWE0310 (AA)

Standard Number: N0002409WX01240 (AA)

Funding in support of TI-038 (ODC). 801 Authority applies. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of modification on which the SLIN was applied to the Task Order . Contractor may invoice after this date, but only for work performed during this 365 day period.

300081 90403845 421782.00

LLA :

S7 1791319 A5BJ 255 SASWS 0 068342 2D 159180 9D78A000CON0 (AA)

Standard Number: N0002409WX11793 (AA)

Funding in support of TI-065 (ODC).

300082 90510686 4000.00

LLA :

S1 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100DG5R104 (AA)

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Funding in support of TI-044 (ODC).

300083 90583821 5000.00

LLA :

T1 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100DG5R309 (AA)

Funding in support of TI-066 (ODC).

MOD 22 Funding 4201571.00

Cumulative Funding 18487679.95

MOD 23

100226 90541164 25000.00

LLA :

R7 1751811 1224 252 X3WML 0 068342 2D 000000 556884004B3B (AA)

Standard Number: N0002409WX20520 (AA)

Funding in support of TI-023 (Labor).

100227 90787234 13750.00

LLA :

T4 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CW62622 (AA)

Funding in support of TI-031 (Labor).

100228 90850094 133920.00

LLA :

T5 1781811 6212 310 WXWGZ 0 068342 2D 000000 21247900006A (AA)

Standard Number: N0002409WX20582 (AA)

Funding in support of TI-067 (Labor).

100229 90850108 50000.00

LLA :

T6 1761811 1317 253 Y4WTW 0 068342 2D 000000 23180900002A (AB)

Standard Number: N0002409WX21046 (AB)

Funding in support of TI-016 (Labor).

100230 90850123 9547.00

LLA :

T7 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CG5R153 (AA)

Funding in support of TI-019 (Labor).

100231 90850126 9547.00

LLA :

T8 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100DG5R065 (AA)

Funding in support of TI-019 (Labor).

100232 90850131 15000.00

LLA :

T9 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100DJ78098 (AA)

Funding in support of TI-066 (Labor).

100233 90891238 25000.00

LLA :

U1 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100DW2V039 (AA)

Funding in support of TI-066 (Labor).

300084 90850117 16080.00

LLA :

T5 1781811 6212 310 WXWGZ 0 068342 2D 000000 21247900006A (AA)

Standard Number: N0002409WX20582 (AA)

Funding in support of TI-067 (ODC: \$13,447 for TRAVEL; \$2,633 for MATERIAL).

MOD 23 Funding 297844.00

Cumulative Funding 18785523.95

MOD 24

100192 83375664 (35000.00)

LLA :

Q9 1791319 A726 253 SASWS 0 068342 2D 159180 K40030000010 (AA)

Standard Number: N0002409WX11300 (AA)

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Funding in support of TI-062 (Labor). RDT&EN (24 Month Availability). Note: Per request of the RTA/TOM, and subsequent concurrence of the contractor, \$35,000 was de-obligated via Modification 24. The total amount of SLIN 100192 decreased from \$525,000 to \$490,000.

600001 91059409 45000.00
 LLA :
 U2 1791810 A2MB 253 SA470 0 068342 2D 000000 MB7050000000 (AA)
 Standard Number: N0002409WXF0264 (AA)
 Funding in support of TI-039 (ODC - Travel).

MOD 24 Funding 10000.00
 Cumulative Funding 18795523.95

MOD 25

400001 91247945 26000.00
 LLA :
 U3 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100DG5R140 (AA)
 Funding in support of TI-064 (Labor).

400002 91332213 49000.00
 LLA :
 U3 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100DG5R140 (AA)
 Funding in support of TI-064 (Labor).

400003 91415877 75000.00
 LLA :
 U4 1791804 8RZ3 253 SASLM 0 068342 2D 000000 002090000000 (AA)
 Standard Number: N0002409WX70684 (AA)
 Funding in support of TI-068 (Labor). Note: NAVSEA O&MN Funds - with regards to SLIN 400003 (ACRN U4), funds expire on 30 September 2009. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2009.

400004 91427522 15426.00
 LLA :
 Q9 1791319 A726 253 SASWS 0 068342 2D 159180 K40030000010 (AA)
 Standard Number: N0002409WX11300 (AA)
 Funding in support of TI-062 (Labor). NAVSEA RDT&EN funds - Note: NAVSEA RDT&EN Funds - with regards to SLIN 400004 (ACRN Q9), funds expire on 30 September 2009. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2009.

400005 91427523 20000.00
 LLA :
 U5 97X4930 NH1E 000 77777 0 000178 2F 000000 41F140907F05 (AA)
 Standard Number: N6327309WX00041 (AA)
 Funding in support of TI-039 (Labor).

600002 91415881 25000.00
 LLA :
 U4 1791804 8RZ3 253 SASLM 0 068342 2D 000000 002090000000 (AA)
 Standard Number: N0002409WX70684 (AA)
 Funding in support of TI-068 (ODC - \$10K for Material; \$15K for Travel). Note: NAVSEA O&MN Funds - with regards to SLIN 600002 (ACRN U4), funds expire on 30 September 2009. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2009.

600003 91415881 45000.00
 LLA :
 Q9 1791319 A726 253 SASWS 0 068342 2D 159180 K40030000010 (AA)
 Standard Number: N0002409WX11300 (AA)
 Funding in support of TI-062 (ODC - Travel) - Note: NAVSEA RDT&EN Funds - With regards to SLIN 600003 (ACRN Q9), funds expire on 30 September 2009. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2009.

MOD 25 Funding 255426.00
 Cumulative Funding 19050949.95

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MOD 26

100189 83190063 (15000.00)

LLA :

Q6 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CG37242

Funding in support of TI-063 (Labor).

400006 91427509 133245.00

LLA :

Q4 1791804 8B5B 253 SASHP 0 068342 2D 000000 15BA2SWE0A20 (AA)

Standard Number: N0002409WX01086 (AA)

Funding in support of TI-016 (Labor). Note: NAVSEA O&MN Funding - With regards to SLIN 400006 (ACRN Q4), funds expire on 30 September 2009. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2009.

400007 91561499 66755.00

LLA :

U6 1781811 1317 310 WXWTZ 0 068342 2D 000000 23181900001A (AA)

Standard Number: N0002409WX21999 (AA)

Funding in support of TI-016 (Labor) - NAVSEA SCN Funding.

400008 91561511 180000.00

LLA :

U5 97X4930 NH1E 000 77777 0 000178 2F 000000 41F140907F05 (AA)

Standard Number: N6327309WX00041 (AA)

Funding in support of TI-039 (Labor) - NON-NAVSEA WCF Funding.

400009 91561594 5000.00

LLA :

U7 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100DW5B010 (AA)

Funding in support of TI-019 (Labor) - NON-NAVSEA WCF Funding.

400010 91591792 27026.00

LLA :

U8 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100DW24436 (AA)

Funding in support of TI-019 (Labor) - NAVSEA OPN Funding.

400011 91625191 179221.00

LLA :

U9 1791319 A5XB 255 SASWS 0 068342 2D 159180 9D73A000CON0 (AA)

Standard Number: N0002409WX11797 (AA)

Funding in support of TI-056 (Labor) - Note: NAVSEA RDT&EN Funding - With regards to SLIN 400011 (ACRN U9), funds expire on 30 September 2009. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2009.

400012 91625451 3903.00

LLA :

Q8 1771811 6218 253 3VWGL 0 068342 2D 000000 20993400001A (AD)

Standard Number: N0002408WX22081 (AD)

Funding in support of TI-039 (Labor) - NAVSEA SCN Funding.

400013 91625455 12000.00

LLA :

V1 1771811 1388 253 3VWCL 0 068342 2D 000000 20101400001B (AB)

Standard Number: N0002407WX21248 (AB)

Funding in support of TI-039 (Labor) - NAVSEA SCN Funding.

400014 91625458 86800.00

LLA :

V2 1751811 1224 253 3VWMW 0 068342 2D 000000 55688900103A (AA)

Standard Number: N0002408WX22211 (AA)

Funding in support of TI-039 (Labor) - NAVSEA SCN Funding.

400015 91625459 83527.00

LLA :

U2 1791810 A2MB 253 SA470 0 068342 2D 000000 MB7050000000 (AA)

Standard Number: N0002409WXF0264 (AA)

Funding in support of TI-039 (Labor) - NAVSEA OPN Funding.

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400016 91625464 8643.00

LLA :

V3 1781810 A2MB 253 SASWS 0 068342 2D 000000 MB0400000000 (AA)

Standard Number: N0002408WX30282 (AA)

Funding in support of TI-039 (Labor) - NAVSEA OPN Funding.

400017 91625467 4060.56

LLA :

V4 1781811 1317 310 3VWTY 0 068342 2D 000000 23181400001A (AA)

Standard Number: N0002408WX21537 (AA)

Funding in support of TI-039 (Labor) - NAVSEA SCN Funding.

400018 91635730 30000.00

LLA :

T1 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100DG5R309 (AA)

Funding in support of TI-070 (Labor) - Note: NAVSEA RDT&EN Congressional Plus Up Funding - With regards to SLIN 400018 (ACRN T1), funds expire on 30 September 2009. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2009.

400019 91635731 25000.00

LLA :

R7 1751811 1224 252 X3WML 0 068342 2D 000000 556884004B3B (AA)

Standard Number: N0002409WX20520 (AA)

Funding in support of TI-036 (Labor) - NAVSEA SCN Funding.

400020 91635904 25000.00

LLA :

V5 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100DG5R138 (AA)

Funding in support of TI-069 (Labor) - NAVSEA SCN Funding.

400021 91698853 53000.00

LLA :

V6 1791804 8B2B 253 SASWS 0 068342 2D 000000 12BR3SWE0R30 (AA)

Standard Number: N0002409WX00934 (AA)

Funding in support of TI-011 (Labor) - Note: NAVSEA O&MN Funding - With regards to SLIN 400021 (ACRN V6), funds expire on 30 September 2009. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2009.

400022 91709558 100000.00

LLA :

V7 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100DG5R373 (AA)

Funding in support of TI-065 (Labor) - Note: NAVSEA RDT&EN Congressional Plus Up Funding - With regards to SLIN 400022 (ACRN V7), funds expire on 30 September 2009. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2009.

400023 91739711 25000.00

LLA :

V8 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100DG30352 (AA)

Funding in support of TI-044 (Labor) - Note: NON-NAVSEA O&MN Funding - With regards to SLIN 400023 (ACRN V8), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

600004 91561523 35000.00

LLA :

U5 97X4930 NH1E 000 77777 0 000178 2F 000000 41F140907F05 (AA)

Standard Number: N6327309WX00041 (AA)

Funding in support of TI-062 (ODC - Travel) - NON-NAVSEA WCF Funding.

600005 91625196 35779.00

LLA :

U9 1791319 A5XB 255 SASWS 0 068342 2D 159180 9D73A000CON0

Standard Number: N0002409WX11797 (AA)

Funding in support of TI-056 (ODC - Travel) - NON-NAVSEA APN Funding.

600006 91625449 2000.00

LLA :

Q8 1771811 6218 253 3VWGL 0 068342 2D 000000 20993400001A (AD)

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Standard Number: N0002408WX22081 (AD)
Funding in support of TI-039 (ODC - Material) - NAVSEA SCN Funding.

600007 91709565 100000.00

LLA :

V7 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100DG5R373 (AA)
Funding in support of TI-065 (ODC - Material) - Note: NAVSEA RDT&EN Congressional Plus Up Funding - With regards to SLIN 600007 (ACRN V7), funds expire on 30 September 2009. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2009.

MOD 26 Funding 1205959.56
Cumulative Funding 20256909.51

MOD 27

300076 83042702 (38000.00)

LLA :

Q4 1791804 8B5B 253 SASHP 0 068342 2D 000000 15BA2SWE0A20
Standard Number: N0002409WX01086 (AA)
Funding in support of TI-016 (ODCs - Material). NAVSEA O&MN Funding-801 Authority does not apply. With regards to SLIN 300076 (ACRN Q4), funds expire 9/30/2009. Contractor may continue to invoice after this date, but only for work performed up through and including 9/30/2009. Per Request of the RTA/TOM, and subsequent concurrence of the Prime Contractor, Mod 27 deobligated (\$38,000.00) from SLIN 300076. Original amount was \$38,000.00. Revised amount is \$0.00.

400024 91561502 8766.00

LLA :

S5 1721711 A224 253 Y5WMW 0 068342 2D 000000 231669002038 (AA)
Standard Number: N0002408WX22308 (AA)
Funding in support of TI-032 (Labor - NAVSEA SCN Funding).

400025 91981133 18000.00

LLA :

S5 1721711 A224 253 Y5WMW 0 068342 2D 000000 231669002038 (AA)
Standard Number: N0002408WX22308 (AA)
Funding in support of TI-032 (Labor - NAVSEA SCN Funding).

600008 91981136 2000.00

LLA :

S5 1721711 A224 253 Y5WMW 0 068342 2D 000000 231669002038 (AA)
Standard Number: N0002408WX22308 (AA)
Funding in support of TI-032 (ODCs - NAVSEA SCN Funding).

MOD 27 Funding -9234.00
Cumulative Funding 20247675.51

MOD 28

400026 92171216 45475.00

LLA :

W1 1791804 8B2B 253 65538 068892 2D X00020 6553891RFC1Q
Standard Number: N6553809WX00020 (AA)
Funding in support of TI 071.

400027 92181798 7400.00

LLA :

M1 1781810 81CC 310 SASGM 0 068342 2D 000000 CC0070000010
Standard Number: N0002408WX31069 (AA)
Funding in support of TI 050.

400028 92222488 38000.00

LLA :

Q4 1791804 8B5B 253 SASHP 0 068342 2D 000000 15BA2SWE0A20
Standard Number: N0002409WX01086 (AA)
Funding in support of TI 016.

400029 92267650 100000.00

LLA :

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W2 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001970000000
Standard Number: N0002409WX70367 (AA)
Funding in support of TI 068.

400030 92298114 375000.00
LLA :
U9 1791319 A5XB 255 SASWS 0 068342 2D 159180 9D73A000CON0 (AA)
Standard Number: N0002409WX11797 (AA)
Funding in support of TI 056.

400031 92298381 6000.00
LLA :
V8 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100DG30352 (AA)
Funding in support of TI 044.

400032 92298404 5530.79
LLA :
V8 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100DG30352 (AA)
Funding in support of TI 044.

400033 92309025 63955.00
LLA :
W3 1791811 8560 253 SA317 0 068342 2D 000000 3013A7180000
Standard Number: N0002409WX21558 (AA)
Funding in support of TI 016.

400034 92309173 23900.00
LLA :
U8 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100DW24436 (AA)
Funding in support of TI 019.

400035 92309179 50000.00
LLA :
W4 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100DG5M002
Funding in support of TI 036.

400036 92309185 37000.00
LLA :
W5 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100DW51912
Funding in support of TI 019.

400037 92319572 36000.00
LLA :
W6 1791804 8B5B 253 SASWF 0 068342 2D 000000 15BW70000W70
Standard Number: N0002409RX02722 (AA)
Funding in support of TI 016.

400038 92320171 5000.00
LLA :
W9 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100DW60225
Funding in support of TI 064.

400039 92320181 5000.00
LLA :
W9 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100DW60225
Funding in support of TI 064.

400040 92320188 10000.00
LLA :
Q7 1791810 84L7 253 SASWF 0 068342 2D 000000 L70010000000 (AA)
Standard Number: N0002409WX30217 (AA)
Funding in support of TI 023.

400041 92320201 5000.40
LLA :
R7 1751811 1224 252 X3WML 0 068342 2D 000000 556884004B3B (AA)
Standard Number: N0002409WX20520 (AA)
Funding in support of TI 072.

600009 92108336 49644.00
LLA :
W7 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100DW65044

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Funding in support of TI 064.

600010 92118955 9356.00
 LLA :
 W8 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100B89M290
 Funding in support of TI 064.

600011 92129255 1500.00
 LLA :
 W9 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100DG5R311
 Funding in support of TI 045.

600012 92171212 3525.00
 LLA :
 W1 1791804 8B2B 253 65538 068892 2D X00020 6553891RFC1Q
 Standard Number: N6553809WX00020 (AA)
 Funding in support of TI 071.

600013 92181563 50000.00
 LLA :
 M5 97X4930 NC1A 000 81003 0 000104 7T 000000 8PRT58100M1N
 Standard Number: N0010408PX01110 (AA)
 Funding in support of TI 064.

600014 92181801 17266.00
 LLA :
 M1 1781810 81CC 310 SASGM 0 068342 2D 000000 CC0070000010
 Standard Number: N0002408WX31069 (AA)
 Funding in support of TI 050.

600015 92267653 5231.00
 LLA :
 W2 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001970000000
 Standard Number: N0002409WX70367 (AA)
 Funding in support of TI 068.

600016 92267656 5000.00
 LLA :
 W2 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001970000000
 Standard Number: N0002409WX70367 (AA)
 Funding in support of TI 068.

600017 92298128 25000.00
 LLA :
 U9 1791319 A5XB 255 SASWS 0 068342 2D 159180 9D73A000CON0 (AA)
 Standard Number: N0002409WX11797 (AA)
 Funds in support of TI 056.

600018 92309030 40000.00
 LLA :
 W3 1791811 8560 253 SA317 0 068342 2D 000000 3013A7180000
 Standard Number: N0002409WX21558 (AC)
 Funds in support of TI 016.

600019 92319573 40000.00
 LLA :
 W6 1791804 8B5B 253 SASWF 0 068342 2D 000000 15BW70000W70
 Standard Number: N0002409RX02722 (AA)
 Funds in support of TI 016.

MOD 28 Funding 1059783.19
 Cumulative Funding 21307458.70

MOD 29

400042 92382487 22000.00
 LLA :
 X1 97X4930. NH1J 000 77777 0 000164 2F 000000 G11006G11401 (AA)
 Funding in support of TI-021 (Labor - Original source of funding is indirect WCF).

400043 92382515 88000.00

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LLA :

X1 97X4930. NH1J 000 77777 0 000164 2F 000000 G11006G11401 (AA)
Funding in support of TI-036 (Labor - Original source of funding is indirect WCF).

400044 92382662 15000.00

LLA :

X2 1791810 A2DC 253 SASWS 0 068342 2D 000000 DC0010000000 (AA)
Standard Number: N0002409WX31113 (AA)
Funding in support of TI-049 (Labor - Note: NAVSEA OPN Funds, which expires 30 September 2011).

400045 92382685 15000.00

LLA :

X2 1791810 A2DC 253 SASWS 0 068342 2D 000000 DC0010000000 (AA)
Standard Number: N0002409WX31113 (AA)
Funding in support of TI-036 (Labor - Note: NAVSEA OPN Funds, which expires 30 September 2011).

400046 92403820 36000.00

LLA :

X3 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100DG23101 (AA)
Funding in support of TI-066 (Labor - Note: Original source of funding is Non-NAVSEA WPN Funds, which expires 30 September 2011).

400047 92403912 60000.00

LLA :

X4 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100DW6M039 (AA)
Funding in support of TI-031 (Labor - Note: Original source of funding is Non-NAVSEA WCF, which expires 30 November 2009).

400048 92405013 35000.00

LLA :

X5 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100DW60076 (AA)
Funding in support of TI-031 (Labor - Note: Original source of funding is Non-NAVSEA WCF, which expires 30 November 2009).

400049 92435935 30750.00

LLA :

X6 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100DW65052 (AA)
Funding in support of TI-072 (Labor - Note: Original source of funding is Non-NAVSEA RDT&EDA Funds - With regards to SLIN 400049 (ACRN X6), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.).

400050 92435939 2000.00

LLA :

X6 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100DW65052 (AA)
Funding in support of TI-018 (Labor - Note: Original source of funding is Non-NAVSEA RDT&EDA Funds - With regards to SLIN 400050 (ACRN X6), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.).

400051 92435944 4319.00

LLA :

X7 97X4930. NH1J 000 77777 0 000164 2F 000000 G11006G51210 (AA)
Funding in support of TI-045 (Labor - Note: Original source of funding is Indirect WCF).

400052 92435975 4187.00

LLA :

X7 97X4930. NH1J 000 77777 0 000164 2F 000000 G11006G51210 (AA)
Funding in support of TI-070 (Labor - Note: Original source of funding is Indirect WCF).

400053 92435989 35000.00

LLA :

X8 1791810 A4VV 310 SASWS 0 068342 2D 000000 VV0020000000 (AB)
Standard Number: N0002409WX30443 (AB)

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Funding in support of TI-047 (Labor - Note: NAVSEA OPN Funds, which expires 30 September 2011).

400054 92479294 1000.00

LLA :

U9 1791319 A5XB 255 SASWS 0 068342 2D 159180 9D73A000CON0 (AA)

Standard Number: N0002409WX11797 (AA)

Funding in support of TI-056 (Labor - Note: NAVSEA RDT&EN Funds, which expires 30 September 2010. 801 Authority is not required).

600020 92382511 3000.00

LLA :

X1 97X4930. NH1J 000 77777 0 000164 2F 000000 G11006G11401 (AA)

Funding in support of TI-021 (ODCs - Original source of funding is indirect WCF).

600021 92382520 10000.00

LLA :

X1 97X4930. NH1J 000 77777 0 000164 2F 000000 G11006G11401 (AA)

Funding in support of TI-036 (ODCs - Original source of funding is indirect WCF).

600022 92403812 14000.00

LLA :

X3 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100DG23101 (AA)

Funding in support of TI-066 (ODCs - Note: Original source of funding is Non-NAVSEA WPN Funds, which expires 30 September 2011).

600023 92403897 5000.00

LLA :

X5 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100DW60076 (AA)

Funding in support of TI-031 (ODCs - Note: Original source of funding is Non-NAVSEA WCF, which expires 30 November 2009).

600024 92435941 1450.00

LLA :

N3 97-11X8242 8TSP 311 X3400 0 068342 2D OSX201 F44CC911201P

Standard Number: N0002407WX50109 (AA)

Funding in support of TI-017 (ODCs - Note: NAVSEA FMS Funds, which expires 31 December 2009 - FMS Case Number SP-P-LGB).

600025 92435993 15000.00

LLA :

X8 1791810 A4VV 310 SASWS 0 068342 2D 000000 VV0020000000 (AB)

Standard Number: N0002409WX30443 (AB)

Funding in support of TI-047 (ODCs - Note: NAVSEA OPN Funds, which expires 30 September 2011).

MOD 29 Funding 396706.00

Cumulative Funding 21704164.70

MOD 30 Funding 0.00

Cumulative Funding 21704164.70

MOD 31

400055 92732142 10500.00

LLA :

X9 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100DG5A040 (AA)

Funding in support of TI-050 (Labor). Note: Original source of funding is NAVSEA FMS Funds, which do not expire. FMS Case number is TK-P-SDA.

400056 92817187 29240.00

LLA :

Y1 97X4930. NH1J 000 77777 0 000164 2F 000000 G5800DG23155 (AA)

Funding in support of TI-066 (Labor). Note: Original source of funding is Non-NAVSEA O&MN Funding. With regards to SLIN 400056 (ACRN Y1), 10 U.S.C. 2410 Authority (a.k.a. 801 Authority) does not apply. The Work Completion Date is 30 June 2010. For purposes of this SLIN, 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.

400057 92889086 60000.00

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LLA :

Y2 97X4930. NH1J 000 77777 0 000164 2F 000000 G2100DW60080 (AA)
Funding in support of TI-039 (Labor). Note: Original source of funding is Non-NAVSEA WCF Funding - With regards to SLIN 400057 (ACRN Y2), 10 U.S.C. 2410 Authority (a.k.a. 801 Authority) does not apply. For purposes of this SLIN, 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.

400058 92992512 10000.00

LLA :

Y3 97X4930. NH1J 000 77777 0 000164 2F 000000 C2100FW24400 (AA)
Funding in support of TI-024. Note: Original source of funding is Non-NAVSEA WCF - With regards to SLIN 400058 (ACRN Y3), funds expire 31 December 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 31 December 2010.

400059 93002941 100000.00

LLA :

Y4 1791319 M7KC 250 67854 067443 2D C2273D 00009RCR9DE5 (AA)
Standard Number: M9545009RCR9DE5 (AA)
Funding in support of TI-073 (Labor). Note: Non-NAVSEA RDT&EN Funds - With regards to SLIN 400059 (ACRN Y4), 10 U.S.C. 2410 Authority (a.k.a. 801 Authority) does not apply. Funds expire on 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

600026 92732138 19500.00

LLA :

X9 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100DG5A040 (AA)
Funding in support of TI-050 (ODC). Note: Original source of funding is NAVSEA FMS Funds, which do not expire. FMS Case number is TK-P-SDA.

600027 92817205 150000.00

LLA :

Y1 97X4930. NH1J 000 77777 0 000164 2F 000000 G5800DG23155 (AA)
Funding in support of TI-066 (ODC). Note: Original source of funding is Non-NAVSEA O&MN Funding. With regards to SLIN 600027 (ACRN Y1), 10 U.S.C. 2410 Authority (a.k.a. 801 Authority) does not apply. The Work Completion Date is 30 June 2010. For purposes of this SLIN, 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 93002943 15000.00

LLA :

Y4 1791319 M7KC 250 67854 067443 2D C2273D 00009RCR9DE5 (AA)
Standard Number: M9545009RCR9DE5 (AA)
Funding in support of TI-073 (ODC). Note: Non-NAVSEA RDT&EN Funds - With regards to SLIN 600028 (ACRN Y4), 10 U.S.C. 2410 Authority (a.k.a. 801 Authority) does not apply. Funds expire on 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

MOD 31 Funding 394240.00
Cumulative Funding 22098404.70

MOD 32

400060 93035052 7500.00

LLA :

Y5 97X4930. NH1J 000 77777 0 000164 2F 000000 C2100DA02701
In support of TI 044.
Note: The Contractor may incur costs for work performed against this SLIN through 30 JUL 2010.

400061 93035053 7500.00

LLA :

Y6 97X4930. NH1J 000 77777 0 000164 2F 000000 C2100DG5R642
In support of TI 044.
Note: The Contractor may incur costs for work performed against this SLIN through 01 JUN 2010.

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400062 93035056 7500.00

LLA :

Y7 97X4930. NH1J 000 77777 0 000164 2F 000000 C2100DG5R161

In support of TI 044.

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

400063 93098222 10000.00

LLA :

Y8 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600FG5R011

In support of TI 070.

400064 93160385 30000.00

LLA :

Y9 97X4930 NC1A 000 85003 0 000383 7T 000000 7PRW00004P04

Standard Number: N0038309WXZ7757 (AA)

In support of TI 009.

400065 93160411 20000.00

LLA :

Y9 97X4930 NC1A 000 85003 0 000383 7T 000000 7PRW00004P04

Standard Number: N0038309WXZ7757 (AA)

In support of TI 036.

400066 93170678 60000.00

LLA :

Z1 1701804 8RZ3 253 SASLM 0 068342 2D 000000 002090000000

Standard Number: N0002410WX70236 (AA)

In support of TI 039.

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

400067 93201363 50760.00

LLA :

Z2 97X4930. NH1J 000 77777 0 000164 2F 000000 C2100DG23155

In support of TI 066.

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

400068 93212307 10000.00

LLA :

Z3 97X4930. NH1J 000 77777 0 000164 2F 000000 G5900FG5A017

In support of TI 023.

400069 93245633 38500.00

LLA :

Z5 97X4930 NH1E 000 77777 0 000178 2F 000000 41F141007F01

Standard Number: N6327310WX00017 (AA)

In support of TI 078.

600029 93211982 8257.00

LLA :

Z4 97X4930. NH1J 000 77777 0 000164 2F 000000 C2100B89A085

In support of TI 049.

600030 93245636 500.00

LLA :

Z5 97X4930 NH1E 000 77777 0 000178 2F 000000 41F141007F01

Standard Number: N6327310WX00017 (AA)

In support of TI 078.

MOD 32 Funding 250517.00

Cumulative Funding 22348921.70

MOD 33

100165 (50000.00)

LLA :

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P4 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CW62636
Req. No. 8219-9604

400070 93429056 75000.00
LLA :
Z6 1701109 4640 310 67854 067443 2D 464017 ORC041541156
Standard Number: M6785410RC04154 (AA)
In support of TI 077.

400071 93363011 45000.00
LLA :
Z7 97X4930. NH1J 000 77777 0 000164 2F 000000 G5500DG5M002
In support of TI 009.

400072 93430823 10000.00
LLA :
Z8 97X4930. NH1J 000 77777 0 000164 2F 000000 G5400FG5R052
In support of TI 075.
Note: The Contractor may incur costs for work performed against this SLIN through
30 SEP 2010.

MOD 33 Funding 80000.00
Cumulative Funding 22428921.70

MOD 34

400073 93442531 20000.00
LLA :
Z8 97X4930. NH1J 000 77777 0 000164 2F 000000 G5400FG5R052
In support of TI 075.
Note: The Contractor may incur costs for work performed against this SLIN through
30 SEP 2010.

400074 93487062 20058.00
LLA :
S5 1721711 A224 253 Y5WMW 0 068342 2D 000000 231669002038 (AA)
Standard Number: N0002408WX22308 (AA)
In support of TI 032.

400075 93509961 100000.00
LLA :
Z9 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600DG23155
In support of TI 066.
Note: The Contractor may incur costs for work performed against this SLIN through
30 JUN 2010.

400076 93511303 15000.00
LLA :
AA 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001680000000
Standard Number: N0002410WX70218 (AA)
In support of TI 068.
Note: The Contractor may incur costs for work performed against this SLIN through
30 SEP 2010.

400077 93511398 50000.00
LLA :
Q7 1791810 84L7 253 SASWF 0 068342 2D 000000 L70010000000
Standard Number: N0002409WX30217 (AA)
In support of TI 056.

400078 93512382 75000.00
LLA :
AB 97X4930. NH1J 000 77777 0 000164 2F 000000 G5700FG5A017
In support of TI 064.

400079 93522643 3800.00
LLA :
AC 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600DG5R544
In support of TI 044.

400080 93522655 10000.00

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LLA :

AD 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600FJ7KA00

In support of TI 044.

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

400081 93522664 3171.00

LLA :

AE 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600FJ8H044

In support of TI 044.

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

400082 93522691 10000.00

LLA :

Z1 1701804 8RZ3 253 SASLM 0 068342 2D 000000 002090000000

Standard Number: N0002410WX70236 (AA)

In support of TI 044.

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

400083 93522721 15000.00

LLA :

AF 97X4930. NH1J 000 77777 0 000164 2F 000000 G5700DG5M076

In support of TI 011.

600031 93509941 199000.00

LLA :

Z9 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600DG23155

In support of TI 066.

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

MOD 34 Funding 521029.00

Cumulative Funding 22949950.70

MOD 35

300075 82538549 (100000.00)

LLA :

K9 1781811 6212 310 WXWZ 0 068342 2D 000000 21247900006A

Standard Number: N0002408WX21363 (AA)

600017 92298128 (22000.00)

LLA :

U9 1791319 A5XB 255 SASWS 0 068342 2D 159180 9D73A000CON0 (AA)

Standard Number: N0002409WX11797 (AA)

Funds in support of TI 056.

MOD 35 Funding -122000.00

Cumulative Funding 22827950.70

MOD 36

400084 93649887 100000.00

LLA :

AG 1701319 M7KC 251 67854 067443 2D C2273D 0RCR0AK2171S

Standard Number: M6785410RCR0AK2 (AA)

In support of TI 073.

400085 00142404 38500.00

LLA :

AH 1701810 A2TC 253 SASWS 0 068342 2D 000000 TC0560000000

Standard Number: N0002410WX30297 (AA)

In support of TI 078.

400086 00142469 1271.00

LLA :

AJ 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600FJ5M001

In support of TI 044.

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400087 00142475 3267.00

LLA :

AK 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600DG23158

In support of TI 044.

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

400088 00142486 1271.00

LLA :

AL 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600FW54901

In support of TI 044.

400089 00142502 45640.00

LLA :

AM 1701804 8B2B 253 65538 068892 2D X00006 6553801RP01Q

Standard Number: N6553810WX00006 (AA)

In support of TI 071.

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

400090 00142542 40000.00

LLA :

AN 97X4930. NH1J 000 77777 0 000164 2F 000000 G5400FW51902

In support of TI 019.

400091 00157369 42397.85

LLA :

AH 1701810 A2TC 253 SASWS 0 068342 2D 000000 TC0560000000

Standard Number: N0002410WX30297 (AA)

In support of TI 079.

400092 00157764 15000.00

LLA :

AP 97X4930. NH1J 000 77777 0 000164 2F 000000 G5400FG5R049

In support of TI 075.

400093 00157766 45000.00

LLA :

AQ 97X4930. NH1J 000 77777 0 000164 2F 000000 G5400FG5R048

In support of TI 075.

400094 00198481 10000.00

LLA :

AR 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600FG5R152

In support of TI 070.

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

400095 00213862 30000.00

LLA :

AA 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001680000000

Standard Number: N0002410WX70218 (AA)

In support of TI 068.

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

600032 00142407 500.00

LLA :

AH 1701810 A2TC 253 SASWS 0 068342 2D 000000 TC0560000000

Standard Number: N0002410WX30297 (AA)

In support of TI 078.

600033 00157372 311.49

LLA :

AH 1701810 A2TC 253 SASWS 0 068342 2D 000000 TC0560000000

Standard Number: N0002410WX30297 (AA)

In support of TI 079.

MOD 36 Funding 373158.34

Cumulative Funding 23201109.04

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MOD 37

400096 00261170 100000.50
 LLA :
 K9 1781811 6212 310 WXWZ 0 068342 2D 000000 21247900006A
 Standard Number: N0002408WX21363 (AA)
 In support of TI 001.

400097 00271675 10000.00
 LLA :
 AS 1731711 A224 253 X3WML 0 068342 2D 000000 231624004B1B
 Standard Number: N0002410WX20408 (AA)
 In support of TI 011.
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2010.

400098 00271680 19000.00
 LLA :
 AT 97X4930. NH1J 000 77777 0 000164 2F 000000 G5700FG5A004
 In support of TI 011.

400099 00282970 180000.00
 LLA :
 AU 9790400 5103 70002B8 001 2520 7024107004 S33189
 Standard Number: SP10011000393 (AA)
 In support of TI 072.
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2010.

400101 00293578 22000.00
 LLA :
 Q7 1791810 84L7 253 SASWF 0 068342 2D 000000 L70010000000
 Standard Number: N0002409WX30217 (AA)
 In support of TI 056.

600034 00282981 20000.00
 LLA :
 AU 9790400 5103 70002B8 001 2520 7024107004 S33189
 Standard Number: SP10011000393 (AA)
 In support of TI 072.
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2010.

MOD 37 Funding 351000.50
 Cumulative Funding 23552109.54

MOD 38

400102 00480201 4000.00
 LLA :
 AV 1781109 4640 310 67854 067443 2D 464017 9MP847701156
 Standard Number: M9545009MP84770 (AA)
 In support of TI 077.
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2010.

MOD 38 Funding 4000.00
 Cumulative Funding 23556109.54

MOD 39

400103 00403193 281.00
 LLA :
 AW 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600FW24429
 In support of TI 044.

400104 00403197 2086.00
 LLA :
 AC 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600DG5R544

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In support of TI 044. (ACRN Increase)

400105 00403203 1500.00

LLA :

AX 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600FW3T008

In support of TI 044.

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

400106 00403205 2319.00

LLA :

AY 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600FG5R153

In support of TI 044.

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

400107 00413766 34467.00

LLA :

AZ 1701804 8C2C 253 SASWS 0 068342 2D 000000 12C31SWE0310

Standard Number: N0002410WX01497 (AA)

In support of TI 044.

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

400108 00438112 20000.00

LLA :

BA 97X4930. NH1J 000 77777 0 000164 2F 000000 G5400FG5P007

In support of TI 075.

400109 00438121 10000.00

LLA :

AN 97X4930. NH1J 000 77777 0 000164 2F 000000 G5400FW51902

In support of TI 075. (ACRN Increase)

400110 00438142 35000.00

LLA :

BB 97X4930. NH1J 000 77777 0 000164 2F 000000 G5400FG5R224

In support of TI 075.

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

400111 00438171 75000.00

LLA :

BC 97X4930. NH1J 000 77777 0 000164 2F 000000 G5500FW60215

In support of TI 009.

400112 00438174 25000.00

LLA :

BC 97X4930. NH1J 000 77777 0 000164 2F 000000 G5500FW60215

In support of TI 036. (ACRN Increase)

400113 00438182 25000.00

LLA :

BD 97X4930. NH1J 000 77777 0 000164 2F 000000 G5500FG5M023

In support of TI 036.

400114 00478597 10000.00

LLA :

AT 97X4930. NH1J 000 77777 0 000164 2F 000000 G5700FG5A004

In support of TI 011. (ACRN Increase)

400115 00478636 10000.00

LLA :

BE 1701804 8B2B 252 SASWS 0 068342 2D 000000 12BR3SWE0R30

Standard Number: N0002410WX00619 (AB)

In support of TI 064.

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

400116 00480037 21200.00

LLA :

BF 1701804 8B5B 253 SASWF 0 068342 2D 000000 15BW70000W70

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Standard Number: N0002410RX02016 (AA)
 In support of TI 016.
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2010.

400117 00489187 35000.00
 LLA :
 BG 1701810 A2DC 253 SASWS 0 068342 2D 000000 DC0010000000
 Standard Number: N0002410WX30795 (AA)
 In support of TI 049.

400118 00490340 150000.00
 LLA :
 BH 97X4930. NH1J 000 77777 0 000164 2F 000000 Q30007Q31402
 In support of TI 080.

400119 00501685 297014.00
 LLA :
 BJ 1701804 8B5B 252 SAS04 0 068342 2D 000000 15B12SWE0120
 Standard Number: N0002410WX01916 (AA)
 In support of TI 071.
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2010.

400120 00501984 250000.00
 LLA :
 BK 97X4930. NH1J 000 77777 0 000164 2F 000000 J7400FL74L32
 In support of TI 077.

600035 00489192 15000.00
 LLA :
 BG 1701810 A2DC 253 SASWS 0 068342 2D 000000 DC0010000000
 Standard Number: N0002410WX30795 (AA)
 In support of TI 049. (ACRN Increase)
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2012.

600036 00480044 13537.00
 LLA :
 BF 1701804 8B5B 253 SASWF 0 068342 2D 000000 15BW70000W70
 Standard Number: N0002410RX02016 (AA)
 In support of TI 016. (ACRN Increase)
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2010.

600037 00489862 2495.00
 LLA :
 Y8 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600FG5R011
 In support of TI 070. (ACRN Increase)

600038 00490343 30000.00
 LLA :
 BH 97X4930. NH1J 000 77777 0 000164 2F 000000 Q30007Q31402
 In support of TI 080. (ACRN Increase)

600039 00533374 27000.00
 LLA :
 BK 97X4930. NH1J 000 77777 0 000164 2F 000000 J7400FL74L32
 In support of TI 077. (ACRN Increase)

MOD 39 Funding 1091899.00
 Cumulative Funding 24648008.54

MOD 40

400121 00568323 2500.00
 LLA :
 BL 97X4930. NH1J 000 77777 0 000164 2F 000000 G5700FG5M019
 In support of TI 023.

400122 00638262 106000.00

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LLA :

AG 1701319 M7KC 251 67854 067443 2D C2273D 0RCR0AK2171S

Standard Number: M6785410RCR0AK2 (AA)

In support of TI 073. (ACRN increase)

400123 00683443 14000.00

LLA :

BM 97X4930. NH1J 000 77777 0 000164 2F 000000 G5400FW24445

In support of TI 019.

400124 00695963 200000.00

LLA :

BN 1701109 4640 310 67854 067443 2D 464017 0RC046471156

Standard Number: M6785410RC04647 (AA)

In support of TI 077.

400125 00768042 30000.00

LLA :

AA 1701804 8RZ3 253 SASLM 0 068342 2D 000000 001680000000

Standard Number: N0002410WX70218 (AA)

In support of TI 068. (ACRN increase)

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

400126 00770221 15000.00

LLA :

BM 97X4930. NH1J 000 77777 0 000164 2F 000000 G5400FW24445

In support of TI 019. (ACRN increase)

400127 00770262 20000.00

LLA :

AN 97X4930. NH1J 000 77777 0 000164 2F 000000 G5400FW51902

In support of TI 019. (ACRN increase)

400128 00770321 4543.00

LLA :

BP 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600FG5R154

In support of TI 070.

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

400129 00780882 50000.00

LLA :

BQ 1701811 6218 310 WXWZ 0 068342 2D 000000 21247900004A

Standard Number: N0002410WX20402 (AA)

In support of TI 075.

400130 00780925 23000.00

LLA :

Q7 1791810 84L7 253 SASWF 0 068342 2D 000000 L70010000000

Standard Number: N0002409WX30217 (AA)

In support of TI 056. (ACRN increase)

400131 00837581 24680.00

LLA :

BU 97X4930. NH1J 000 77777 0 000164 2F 000000 G5700FG5A023

In support of TI 011.

400132 00837602 8000.00

LLA :

BV 97X4930. NH1J 000 77777 0 000164 2F 000000 G5700FG5M086

In support of TI 011.

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

600040 00438151 40000.00

LLA :

Z9 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600DG23155

In support of TI 066. (ACRN increase)

Note: 2410(a) 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

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during this 365 day period.

600041 00697245 68000.00

LLA :
BN 1701109 4640 310 67854 067443 2D 464017 0RC046471156
Standard Number: M6785410RC04647 (AA)
In support of TI 077. (ACRN increase)

600042 00697247 19000.00

LLA :
BR 1701109 4640 310 67854 067443 2D 464017 0RC046481156
Standard Number: M6785410RC04648 (AA)
In support of TI 077.

600043 00697261 13000.00

LLA :
BS 97X4930. NH1J 000 77777 0 000164 2F 000000 J7400FJ74R60
In support of TI 077.

600044 00708763 72531.00

LLA :
BT 97-11X8242 2862 310 74622 0 065916 2D PJAW44 909760010BBP
Standard Number: N0002409RX60258 (AA)
In support of TI 064.

600045 00770361 1247.00

LLA :
BP 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600FG5R154
In support of TI 070. (ACRN increase)
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

600046 00780944 3000.00

LLA :
Q7 1791810 84L7 253 SASWF 0 068342 2D 000000 L70010000000
Standard Number: N0002409WX30217 (AA)
In support of TI 056. (ACRN increase)

MOD 40 Funding 714501.00
Cumulative Funding 25362509.54

MOD 41

400075 93509961 (78865.04)

LLA :
Z9 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600DG23155
In support of TI 066.
Note: The Contractor may incur costs for work performed against this SLIN through 30 JUN 2010.

400133 00851667 27500.00

LLA :
BW 1701109 4190 310 67854 067443 2D 419003 0RC0416511S0
Standard Number: M6785410RC04165 (AA)
In support of TI 081.(Deobligated \$22,656.83 on Mod 80)

410001 00897642 2800000.00

LLA :
BX 97100400 1120 P0942 00000 0401 2522 S49447 DWAM00434
Standard Number: DWAM00434 (AA)
Funding in support of TI-065. 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 4100, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600047 00978256 78865.04

LLA :
Z9 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600DG23155
In support of TI 066.

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

600048 00851671 2500.00

LLA :

BW 1701109 4190 310 67854 067443 2D 419003 ORC0416511S0

Standard Number: M6785410RC04165 (AA)

In support of TI 081. (ACRN increase)(Deobligated in full on mod 80)

610001 00897762 500000.00

LLA :

BX 97100400 1120 P0942 00000 0401 2522 S49447 DWAM00434

Standard Number: DWAM00434 (AA)

Funding in support of TI-065. 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 6100, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

MOD 41 Funding 3330000.00

Cumulative Funding 28692509.54

MOD 42

400134 00767821 25000.00

LLA :

BY 97X4930. NH1J 000 77777 0 000164 2F 000000 G5400FG5R278

In support of TI 075.

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

400135 01095486 50000.00

LLA :

Q7 1791810 84L7 253 SASWF 0 068342 2D 000000 L70010000000

Standard Number: N0002409WX30217 (AA)

In support of TI 056. (ACRN increase)

400136 01111349 12500.00

LLA :

BZ 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600FG5R147

In support of TI 070.

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

600049 01095582 5000.00

LLA :

Q7 1791810 84L7 253 SASWF 0 068342 2D 000000 L70010000000

Standard Number: N0002409WX30217 (AA)

In support of TI 056. (ACRN increase)

MOD 42 Funding 92500.00

Cumulative Funding 28785009.54

MOD 43

400137 01179483 20000.00

LLA :

CA 97X4930. NH1J 000 77777 0 000164 2F 000000 G5500FW3F020

In support of TI 039.

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

400138 01179486 89288.00

LLA :

CB 1791811 1317 310 WXWTZ 0 068342 2D 000000 23182900002A

Standard Number: N0002410WX21043 (AA)

In support of TI 016.

400139 01179525 24912.00

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LLA :
 CC 1761811 1317 253 Y4WTW 0 068342 2D 000000 23180900001F
 Standard Number: N0002410WX21511 (AB)
 In support of TI 016.
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2010.

400140 01179530 64376.00
 LLA :
 CD 1761811 1317 310 Y4WTW 0 068342 2D 000000 23180900001A
 Standard Number: N0002410WX21511 (AA)
 In support of TI 016.
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2010.

400141 01179652 45000.00
 LLA :
 CE 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG860000000
 Standard Number: N0002409WX30387 (AA)
 In support of TI 068.
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2010.

610002 01179507 45000.00
 LLA :
 CB 1791811 1317 310 WXWTZ 0 068342 2D 000000 23182900002A
 Standard Number: N0002410WX21043 (AA)
 In support of TI 016. (ACRN increase)

610003 01179513 30000.00
 LLA :
 CD 1761811 1317 310 Y4WTW 0 068342 2D 000000 23180900001A
 Standard Number: N0002410WX21511 (AA)
 In support of TI 016. (ACRN increase)
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2010.

610004 01179528 15000.00
 LLA :
 CC 1761811 1317 253 Y4WTW 0 068342 2D 000000 23180900001F
 Standard Number: N0002410WX21511 (AB)
 In support of TI 016. (ACRN increase)
 Note: The Contractor may incur costs for work performed against this SLIN through
 30 SEP 2010.

610005 01202223 24000.00
 LLA :
 CF 1701319 A5BJ 253 SASWS 0 068342 2D 159180 9D79A000CON0
 Standard Number: N0002410WX11922 (AA)
 In support of TI 083.

MOD 43 Funding 357576.00
 Cumulative Funding 29142585.54

MOD 44

400142 01202219 226000.00
 LLA :
 CF 1701319 A5BJ 253 SASWS 0 068342 2D 159180 9D79A000CON0
 Standard Number: N0002410WX11922 (AA)
 In support of TI 083. (ACRN increase)

MOD 44 Funding 226000.00
 Cumulative Funding 29368585.54

MOD 45

410002 01330924 15169.00
 LLA :
 X8 1791810 A4VV 310 SASWS 0 068342 2D 000000 VV0020000000

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Standard Number: N0002409WX30443 (AB)
In support of TI 047. (ACRN increase)

610006 01331229 5000.00
LLA :
X8 1791810 A4VV 310 SASWS 0 068342 2D 000000 VV0020000000
Standard Number: N0002409WX30443 (AB)
In support of TI 047. (ACRN increase)

MOD 45 Funding 20169.00
Cumulative Funding 29388754.54

MOD 46

410003 01341722 194014.00
LLA :
BJ 1701804 8B5B 252 SAS04 0 068342 2D 000000 15B12SWE0120
Standard Number: N0002410WX01916 (AA)
In support of TI 071. (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.

410004 01342062 93000.00
LLA :
BJ 1701804 8B5B 252 SAS04 0 068342 2D 000000 15B12SWE0120
Standard Number: N0002410WX01916 (AA)
In support of TI 071. (ACRN increase)
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

410005 01395604 20000.00
LLA :
CG 97X4930. NH1J 000 77777 0 000164 2F 000000 W61006W614NT
In support of TI 082.

410006 01418169 30000.00
LLA :
CH 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600FG5R395
In support of TI 070.

410007 01418262 13000.00
LLA :
AZ 1701804 8C2C 253 SASWS 0 068342 2D 000000 12C31SWE0310
Standard Number: N0002410WX01497 (AA)
In support of TI 016. (ACRN increase)
Note: The Contractor may incur costs for work performed against this SLIN through 30 SEP 2010.

410008 01418283 50000.00
LLA :
Q7 1791810 84L7 253 SASWF 0 068342 2D 000000 L70010000000
Standard Number: N0002409WX30217 (AA)
In support of TI 056. (ACRN increase)

410009 01418286 370000.00
LLA :
Z6 1701109 4640 310 67854 067443 2D 464017 0RC041541156
Standard Number: M6785410RC04154 (AA)
In support of TI 077. (ACRN increase)

610007 01341835 10000.00
LLA :
BJ 1701804 8B5B 252 SAS04 0 068342 2D 000000 15B12SWE0120
Standard Number: N0002410WX01916 (AA)
In support of TI 071. (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.

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610008 01418163 5000.00

LLA :

CH 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600FG5R395
In support of TI 070. (ACRN increase)

610009 01418269 2000.00

LLA :

AZ 1701804 8C2C 253 SASWS 0 068342 2D 000000 12C31SWE0310

Standard Number: N0002410WX01497 (AA)

In support of TI 016. (ACRN increase)

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

610010 01418295 50000.00

LLA :

Z6 1701109 4640 310 67854 067443 2D 464017 ORC041541156

Standard Number: M6785410RC04154 (AA)

In support of TI 077. (ACRN increase)

MOD 46 Funding 837014.00

Cumulative Funding 30225768.54

MOD 47

410010 01692382 12000.00

LLA :

CE 1781810 74VN 253 SASLM 0 068342 2D 000000 VNG860000000

Standard Number: N0002409WX30387 (AA)

Funding in support of TI 0068. (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.

410011 01692389 40000.00

LLA :

CJ 1701804 8RZ3 253 SASLM 0 068342 2D 000000 002590000000

Standard Number: N0002410WX70758 (AA)

Funding in support of TI 0068. 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.

410012 01901996 589028.00

LLA :

BJ 1701804 8B5B 252 SAS04 0 068342 2D 000000 15B12SWE0120

Standard Number: N0002410WX01916 (AA)

Funding in support of TI 071. (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.

410013 01483965 12000.00

LLA :

U9 1791319 A5XB 255 SASWS 0 068342 2D 159180 9D73A000CON0

Standard Number: N0002410WX11377 (AA)

Funding in support of TI 0056. (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.

410014 01658141 10500.00

LLA :

CK 1701810 81DM 310 SASDM 0 068342 2D 000000 DM0040000000

Standard Number: N0002410WX30903 (AA)

Funding in support of TI 0050.

410015 01878814 8000.00

LLA :

CL 97X4930. NH1J 000 77777 0 000164 2F 000000 G5400FW5B020

In support of TI 0019.

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410016 018115045 20000.00

LLA :

AZ 1701804 8C2C 253 SASWS 0 068342 2D 000000 12C31SWE0310

Standard Number: N0002410WX01497 (AA)

In support of TI 0049. (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.

410017 01802807 64376.00

LLA :

CM 1741711 1317 312 Y4WTW 0 068342 2D 000000 3014A900001A

Standard Number: N0002410WX22182 (AA)

In support of TI 0016.

410018 01802823 26375.00

LLA :

CN 1741711 1317 252 Y4WTW 0 068342 2D 000000 3014A900001F

Standard Number: N0002410WX22182 (AB)

Funding in support of TI 0016.

410019 01815309 100000.00

LLA :

BH 97X4930. NH1J 000 77777 0 000164 2F 000000 Q30007Q31402

Standard Number: (AA)

Funding in support of TI 0080. (ACRN increase)

410020 01815024 25797.00

LLA :

CP 1701319 M7KC 252 67854 067443 2D C2273M 0RCR0DK3111X

Standard Number: M6785410RCR0DK3 (AA)

Funding in support of TI 0081.(Deobligated in full on mod 80)

410021 1735482 100000.00

LLA :

AG 1701319 M7KC 251 67854 067443 2D C2273D 0RCR0AK2171S

Standard Number: M6785410RCR0AK2 (AA)

Funding in support of TI 0073. (ACRN increase)

410022 01559862 95000.00

LLA :

AZ 1701804 8C2C 253 SASWS 0 068342 2D 000000 12C31SWE0310

Standard Number: N0002410WX01497 (AA)

Funding in support of TI AZ. (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 4100, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

610011 01658129 19500.00

LLA :

CK 1701810 81DM 310 SASDM 0 068342 2D 000000 DM0040000000

Standard Number: N0002410WX30903 (AA)

Funding in support of TI 0050. (ACRN increase)

610012 01802882 30000.00

LLA :

CM 1741711 1317 312 Y4WTW 0 068342 2D 000000 3014A900001A

Standard Number: N0002410WX22182 (AA)

Funding in support of TI 0016. (ACRN increase)

610013 01815062 10000.00

LLA :

AZ 1701804 8C2C 253 SASWS 0 068342 2D 000000 12C31SWE0310

Standard Number: N0002410WX01497 (AA)

Funding in support of TI 0049 (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.

610014 01802821 13537.00

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LLA :
 CN 1741711 1317 252 Y4WTW 0 068342 2D 000000 3014A900001F
 Standard Number: N0002410WX22182 (AB)
 Funding in support of TI 0016. (ACRN increase)

610015 01815367 7000.00

LLA :
 BH 97X4930. NH1J 000 77777 0 000164 2F 000000 Q30007Q31402
 Funding in support of TI 0080. (ACRN increase)

610016 01815034 2500.00

LLA :
 CP 1701319 M7KC 252 67854 067443 2D C2273M 0RCR0DK3111X
 Standard Number: M6785410RCR0DK3 (AA)
 Funding in support of TI 0081. (ACRN increase)(Deobligated in full on mod 80)

610017 01901986 5000.00

LLA :
 BJ 1701804 8B5B 252 SAS04 0 068342 2D 000000 15B12SWE0120
 Standard Number: N0002410WX01916 (AA)
 Funding in support of TI 071. (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.

MOD 47 Funding 1190613.00
 Cumulative Funding 31416381.54

MOD 48

410023 02240821 10000.00

LLA :
 CQ 97X4930. NH1J 000 77777 0 000164 2F 000000 G00006G11401
 Funding in support of TI 0021.

410024 02221482 25948.00

LLA :
 CR 97X4930. NH1K 000 77777 063394 2F 000000 U4B0L12CRANE
 Standard Number: N6339410WX00651 (AA)
 Funding in support of TI 0056. 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.

410025 02025006 50000.00

LLA :
 CS 97X4930. NH1J 000 77777 0 000164 2F 000000 G5400CG5A166
 Funding in support of TI 0009. FMS Case Number SP-P-LGB. 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.

410026 02025004 50000.00

LLA :
 CT 97X4930. NH1J 000 77777 0 000164 2F 000000 G5400FW53360
 Funding in support of TI 0019. Note: 10 U.S.C. 2410a Authority does not apply.

410027 02102169 3000.00

LLA :
 CU 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600FJ8H043
 Funding in support of TI 0044. 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.

410028 02102166 1706.00

LLA :
 AJ 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600FJ5M001
 Funding in support of TI 0044. (ACRN increase)

410029 02101741 40803.00

LLA :
 CV 1701811 1224 253 Y5WMW 0 068342 2D 000000 20010900301B

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Standard Number: N0002410WX22488 (AB)
Funding in support of TI 0044.

410030 02101737 17766.00

LLA :
CW 97X4930. NH1J 000 77777 0 000164 2F 000000 G56000GG4D58
Funding in support of TI 0044. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire 31 December 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 31 December 2010

410031 02101730 4500.00

LLA :
CJ 1701804 8RZ3 253 SASLM 0 068342 2D 000000 002590000000
Standard Number: N0002410WX70758 (AA)
Funding in support of TI 0044. (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.

410032 02102176 14114.00

LLA :
CX 97X4930. NH1J 000 77777 0 000164 2F 000000 G56000GG2001
Funding in support of TI 0044.

410033 02089944 55000.00

LLA :
CY 1701804 70BA 252 55236 0 068688 2D CD0013 55236050206Q
Standard Number: N5523610RCD0013 (AA)
Funding in support of TI 0075. 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.

410034 02143687 12000.00

LLA :
CZ 1701810 84L7 253 SASWF 0 068342 2D 000000 L70010000000
Standard Number: N0002410WX30781 (AA)
Funding in support of TI 0041.

410035 02218222 30000.00

LLA :
DA 1701319 X7KP 255 00039 0 050120 2D 000000 A10000454901
Standard Number: N0003910WX02717 (AB)
Funding in support of TI 0036.

410036 02175882 14500.00

LLA :
DB 1701810 A2DC 253 SASWS 0 068342 2D 000000 DC0140000010
Standard Number: N0002410WX30649 (AA)
Funding in support of TI 0064.

410037 02217222 22500.00

LLA :
AK 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600DG23158
Deobligated in its entirety on MOD 49.

410038 02245242 27000.00

LLA :
BE 1701804 8B2B 252 SASWS 0 068342 2D 000000 12BR3SWE0R30
Standard Number: N0002410WX00619 (AB)
Funding in support of TI 0064. (ACRN increase)

410039 02252921 10000.00

LLA :
AG 1701319 M7KC 251 67854 067443 2D C2273D 0RCR0AK2171S
Standard Number: M6785410RCR0AK2 (AA)
Funding in support of TI 0073. (ACRN increase)

610018 02245402 15000.00

LLA :
CQ 97X4930. NH1J 000 77777 0 000164 2F 000000 G00006G11401
Funding in support of TI 0036. (ACRN increase)Note: 10 U.S.C. 2410a Authority does not apply.

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610019 02252782 18000.00
 LLA :
 BH 97X4930. NH1J 000 77777 0 000164 2F 000000 Q30007Q31402
 Funding in support of TI 0080. (ACRN increase)

610020 02102085 2000.00
 LLA :
 DB 1701810 A2DC 253 SASWS 0 068342 2D 000000 DC0140000010
 Standard Number: N0002410WX30649 (AA)
 Funding in support of TI 0064. (ACRN increase)Note: 10 U.S.C. 2410a Authority does not apply.

610021 02217222 22500.00
 LLA :
 AK 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600DG23158
 Funding in support of TI 0066. (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.

MOD 48 Funding 446337.00
 Cumulative Funding 31862718.54

MOD 49

410037 02217222 (22500.00)
 LLA :
 AK 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600DG23158
 Requisition 02217222 was incorrectly assigned to both Labor SLIN 410037 and ODC SLIN 610021 via Mod 48. Mod 49 corrects this error by deobligating SLIN 410037 in its entirety by (\$22,500.00 from \$22,500.00 to \$0.00).

MOD 49 Funding -22500.00
 Cumulative Funding 31840218.54

MOD 50

300036 (596.83)
 LLA :
 G7 97X4930 NH1J 000 77777 0 00164 2F 000000 G1100 CG5P017
 Reqn. No. 73552772

410040 02317485 50000.00
 LLA :
 DC 1701810 81CC 253 SASWF 0 068342 2D 000000 CC0140000010
 Standard Number: N0002410WX31196 (AB)
 IN SUPPORT OF TI 0011

410041 02505926 48008.00
 LLA :
 AT 97X4930. NH1J 000 77777 0 000164 2F 000000 G5700FG5A004
 IN SUPPORT OF TI 0064

410042 02455371 20000.00
 LLA :
 DD 97X4930 NH1J 000 77777 0 000164 2F 000000 J6410FJ74H70
 IN SUPPORT OF TI 0073

410043 02421685 1201497.00
 LLA :
 DE 2192035 0000 5D 5D04 52838387072 2516 FPDH 9LFZZZ MIPR9LNSWG0325 99LYMR 028043
 Standard Number: MIPR9LNSWG0325 (AA)
 IN SUPPORT OF TI 0085

600004 91561523 (35000.00)
 LLA :
 U5 97X4930 NH1E 000 77777 0 000178 2F 000000 41F140907F05 (AA)
 Standard Number: N6327309WX00041 (AA)
 Funding in support of TI-062 (ODC - Travel) - NON-NAVSEA WCF Funding.

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600028 93002943 (13801.66)

LLA :

Y4 1791319 M7KC 250 67854 067443 2D C2273D 00009RCR9DE5 (AA)

Standard Number: M9545009RCR9DE5 (AA)

Funding in support of TI-073 (ODC). Note: Non-NAVSEA RDT&EN Funds - With regards to SLIN 600028 (ACRN Y4), 10 U.S.C. 2410 Authority (a.k.a. 801 Authority) does not apply. Funds expire on 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

610022 02432872 17000.00

LLA :

EF 97X4930 NH1J 000 77777 0 000164 2F 000000 G5600FG23214
IN SUPPORT OF TI 0066

610023 02252366 66376.99

LLA :

DG 1701106 27A0 252 67854 067443 2D M67854 0RCAWDT111CH

Standard Number: M6785410RCAWDT1 (AA)

Funding in support of TI-0077. 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 6100, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.).

MOD 50 Funding 1353483.50
Cumulative Funding 33193702.04

MOD 51 Funding 0.00
Cumulative Funding 33193702.04

MOD 52

410044 0256-0626 13801.66

LLA :

Y4 1791319 M7KC 250 67854 067443 2D C2273D 00009RCR9DE5 (AA)

Standard Number: M9545009RCR9DE5 (AA)

Funding in support of TI-073. Note: 10 U.S.C. 2410a Authority does not apply. Funds expire on 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

410045 0253-9370 20000.00

LLA :

DA 1701319 X7KP 255 00039 0 050120 2D 000000 A10000454901

Standard Number: N0003910WX02717 (AB)

Funding in support of TI-069.

410046 0250-7221 22086.00

LLA :

KB 1701804 70BA 257 00070 R 045924 2D XK1845 0007001845KD

Standard Number: N0007010WXK1845 (AA)

Funding in support of TI-0049. (NOTE: FUNDS PROVIDED TO SUPPORT 2F COG RADAR DEPOT MAINTENANCE ONLY). 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 4100, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.).

410047 0256-0666 68844.00

LLA :

DF 1791810 81CC 253 SASGM 0 068342 2D 000000 CC0010000010

Standard Number: N0002410WX31408 (AA)

Funding in support of TI-0086.

410048 0246-5730 22000.00

LLA :

DH 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600 FG5R340

Funding in support of TI-0070.

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MOD 52 Funding 146731.66
Cumulative Funding 33340433.70

MOD 53

410049 0257-1371 65000.00
LLA :
BH 97X4930. NH1J 000 77777 0 000164 2F 000000 Q30007Q31402
Funding in support of TI-0080. (ACRN increase)

410050 0263-5446 20000.00
LLA :
AN 97X4930. NH1J 000 77777 0 000164 2F 000000 G5400FW51902
Funding in support of TI-0019. (ACRN increase)

410051 0265-7171 199131.00
LLA :
DG 1701106 27A0 252 67854 067443 2D M67854 0RCAWDT111CH
Standard Number: M6785410RCAWDT1 (AA)
Funding in support of TI-0077. (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 4100, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

MOD 53 Funding 284131.00
Cumulative Funding 33624564.70

MOD 54

410043 02421685 (108570.00)
LLA :
DE 2192035 0000 5D 5D04 52838387072 2516 FPDH 9LFZZZ MIPR9LNSWG0325 99LYMR 028043
Standard Number: MIPR9LNSWG0325 (AA)
IN SUPPORT OF TI 0085

410052 02802601 50000.00
LLA :
AG 1701319 M7KC 251 67854 067443 2D C2273D 0RCR0AK2171S
Standard Number: M6785410RCR0AK2 (AA)
IN SUPPORT OF TI 0073
Period of Performance shall not exceed 30 November 2010

410053 02853609 39481.00
LLA :
DA 1701319 X7KP 255 00039 0 050120 2D 000000 A10000454901
Standard Number: N0003910WX02717 (AB)
IN SUPPORT OF TI 0069

410054 02803119 20000.00
LLA :
AG 1701319 M7KC 251 67854 067443 2D C2273D 0RCR0AK2171S
Standard Number: M6785410RCR0AK2 (AA)
IN SUPPORT OF TI 0073
Period of Performance shall not exceed 31 December 2010

610024 02802602 5000.00
LLA :
AG 1701319 M7KC 251 67854 067443 2D C2273D 0RCR0AK2171S
Standard Number: M6785410RCR0AK2 (AA)
IN SUPPORT OF TI 0073
Period of Performance shall not exceed 30 November 2010

MOD 54 Funding 5911.00
Cumulative Funding 33630475.70

MOD 55

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410055 02803129 39506.00

LLA :

CP 1701319 M7KC 252 67854 067443 2D C2273M 0RCR0DK3111X

Standard Number: M6785410RCR0DK3 (AA)

Funding in support of TI-081. 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 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011. (Deobligated \$72.81 on mod 80)

410056 02813435 30000.00

LLA :

DK 97X4930 NH1J 000 77777 0 000164 2F 000000 G00006G01400

IN SUPPORT OF TI 0021

410057 02813434 16000.00

LLA :

DK 97X4930 NH1J 000 77777 0 000164 2F 000000 G00006G01400

IN SUPPORT OF TI 0036

PERIOD OF PERFORMANCE ENDS 30 APRIL 2011

410058 02865724 35000.00

LLA :

DJ 97X4930 NH1J 000 77777 0 000164 2F 000000 G5700FW60210

IN SUPPORT OF TI 0023

410059 02813432 64500.00

LLA :

DK 97X4930 NH1J 000 77777 0 000164 2F 000000 G00006G01400

IN SUPPORT OF TI 0036

PERIODS OF PERFORMANCE ENDS 30 APRIL 2011

610025 02918215 108570.00

LLA :

DE 2192035 0000 5D 5D04 52838387072 2516 FPDH 9LFZZZ MIPR9LNSWG0325 99LYMR 028043

Standard Number: MIPR9LNSWG0325 (AA)

IN SUPPORT OF TI 0085

610026 02803136 10000.00

LLA :

CP 1701319 M7KC 252 67854 067443 2D C2273M 0RCR0DK3111X

Standard Number: M6785410RCR0DK3 (AA)

Funding in support of TI-081. 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 6100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011. (Deobligated \$768.27 on mod 80)

610027 02813438 5000.00

LLA :

DK 97X4930 NH1J 000 77777 0 000164 2F 000000 G00006G01400

IN SUPPORT OF TI 0021

MOD 55 Funding 308576.00

Cumulative Funding 33939051.70

MOD 56

410060 03222899 200000.00

LLA :

BX 97100400 1120 P0942 00000 0401 2522 S49447 DWAM00434

Standard Number: DWAM00434

IN SUPPORT OF TI 0065

410061 03191007 100000.00

LLA :

BH 97X4930. NH1J 000 77777 0 000164 2F 000000 Q30007Q31402

IN SUPPORT OF TI 0080

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410062 03023598 25000.00
 LLA :
 EA 97X4930 NH1J 000 77777 0 000164 2F 000000 G5400FG5R027
 IN SUPPORT OF TI 0036

410063 03190956 70000.00
 LLA :
 EB 1711319 M7KC 251 67854 067443 2D C2273D 1RCR1AD1171S
 Standard Number: M6785411RCR1AD1 (AA)
 IN SUPPORT OF TI 0073

410064 03013121 30000.00
 LLA :
 EC 97X4930 NH1J 000 77777 0 000164 2F 000000 G5400FG5M022
 IN SUPPORT OF TI 0036

410065 03160721 25000.00
 LLA :
 ED 97X4930 NH1J 000 77777 0 000164 2F 000000 G5700FG20061
 IN SUPPORT OF TI 0087

MOD 56 Funding 450000.00
 Cumulative Funding 34389051.70

MOD 57

300059 81518613 (5000.00)
 LLA :
 K9 1781811 6212 310 WXWGZ 0 068342 2D 000000 21247900006A
 Standard Number: N0002408WX21363 (AA)

300074 (20000.00)
 LLA :
 P2 1781811 6212 310 WXWGZ 0 068342 SD 000000 21247900006A
 Standard Number: N0002408WX21363 (AA)
 Reqn. No. 82337681

410066 03369706 43000.00
 LLA :
 DL 1711804 70BA 257 64100 0 062649 2D X00007 64100150223D
 Standard Number: N6410011WX00007 (AA)
 IN SUPPORT OF TI 0075

410067 03337759 195580.00
 LLA :
 Z6 1701109 4640 310 67854 067443 2D 464017 ORC041541156
 Standard Number: M6785410RC04154 (AA)
 IN SUPPORT OF TI 0077

410068 03411625 15000.00
 LLA :
 DM 97X4930 NH1J 000 77777 0 000164 2F 000000 G5300FG5A033
 IN SUPPORT OF TI 0050

410069 03411653 15000.00
 LLA :
 DN 97X4930 NH1J 000 77777 0 00164 2F 000000 G0X006G01400
 IN SUPPORT OF TI 0036

410070 03421872 24028.00
 LLA :
 DP 1711804 8C2C 257 WS020 0 050120 2D 000000 A00000631646
 Standard Number: N0002411RX00810 (AA)
 IN SUPPORT OF TI 0075

410071 03411708 85209.00
 LLA :
 DP 1711804 8C2C 257 WS020 0 050120 2D 000000 A00000631646
 Standard Number: N0002411RX00810 (AA)
 IN SUPPORT OF TI 0016

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410072 03422227 15000.00
 LLA :
 DQ 1711806 8D4D 257 WS020 0 050120 2D 000000 A00000625365
 Standard Number: N0002411RX00751 (AA)
 IN SUPPORT OF TI 0044

410073 03422282 203896.00
 LLA :
 DR 1711109 4640 253 67854 067443 2D 464017 1RC141161156
 Standard Number: M6785411RC14116 (AA)
 IN SUPPORT OF TI 0077

410074 03422482 21000.00
 LLA :
 DS 97X4930 NH1J 000 77777 0 000164 2F 000000 G5000FG5R027
 IN SUPPORT OF TI 0088

410075 03422637 40000.00
 LLA :
 DT 97X4930 NH1J 000 77777 0 000164 2F 000000 G5100FW60601
 IN SUPPORT OF TI 0088
 FMS CASE ID JA-P-RIO

410076 03432707 40000.00
 LLA :
 DU 97X4930 NH1J 000 77777 0 000164 2F 000000 G5000FW60558
 IN SUPPORT OF TI 0036

410077 03443625 30000.00
 LLA :
 DV 97X4930 NH1J 000 77777 0 000164 2F 000000 G5500FW60104
 IN SUPPORT OF TI 0009

410078 03443636 100000.00
 LLA :
 DW 1701109 4640 310 67854 067443 2D M67854 1RC04J90171M
 Standard Number: M6785411RC04J90 (AA)
 IN SUPPORT OF TI 0073

610028 03337756 65195.00
 LLA :
 Z6 1701109 4640 310 67854 067443 2D 464017 0RC041541156
 Standard Number: M6785410RC04154 (AA)
 IN SUPPORT OF TI 0077

610029 03422143 23030.00
 LLA :
 DP 1711804 8C2C 257 WS020 0 050120 2D 000000 A00000631646
 Standard Number: N0002411RX00810 (AA)
 IN SUPPORT OF TI 0016

610030 03422301 34805.00
 LLA :
 DR 1711109 4640 253 67854 067443 2D 464017 1RC141161156
 Standard Number: M6785411RC14116 (AA)
 IN SUPPORT OF TI 0077

MOD 57 Funding 925743.00
 Cumulative Funding 35314794.70

MOD 58

410073 03422282 90.00
 LLA :
 DR 1711109 4640 253 67854 067443 2D 464017 1RC141161156
 Standard Number: M6785411RC14116 (AA)
 IN SUPPORT OF TI 0077

410079 03569701 25000.00
 LLA :

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K9 1781811 6212 310 WXWZ 0 068342 2D 000000 21247900006A
Standard Number: N0002408WX21363 (AA)
IN SUPPORT OF TI 0001

410080 03570101 25000.00
LLA :
ED 97X4930 NH1J 000 77777 0 000164 2F 000000 G5700FG20061
IN SUPPORT OF TI 0087

410081 03569607 12000.00
LLA :
EG 97X4930 NH1J 000 77777 0 000164 2F 000000 G5600FG5R355
IN SUPPORT OF TI 0070

610031 03548543 5000.00
LLA :
DW 1701109 4640 310 67854 067443 2D M67854 1RC04J90171M
Standard Number: M6785411RC04J90 (AA)
IN SUPPORT OF TI 0073

MOD 58 Funding 67090.00
Cumulative Funding 35381884.70

MOD 59

410082 10138844 8000.00
LLA :
DX 97X4930. NH1J 000 77777 0 00164 2F 000000 G5400GG5R023
IN SUPPORT OF TI 0088

410083 10138846 15000.00
LLA :
DQ 1711806 8D4D 257 WS020 0 050120 2D 000000 A00000625365
Standard Number: N0002411RX00751 (AA)
IN SUPPORT OF TI 0088

410084 10138848 19211.00
LLA :
DP 1711804 8C2C 257 WS020 0 050120 2D 000000 A00000631646
Standard Number: N0002411RX00810 (AA)
IN SUPPORT OF TI 0088

410085 10339181 30000.00
LLA :
DY 1711804 8B2B 253 WS010 0 050120 2D 000000 A00000647092
Standard Number: N0002411RX00970 (AA)
IN SUPPORT OF TI 0011

410086 10350370 87000.00
LLA :
DZ 97X4930. NH1J 000 77777 0 000164 2F 000000 G5800GG35630
IN SUPPORT OF TI 0089

410087 10380411 25000.00
LLA :
DN 97X4930 NH1J 000 77777 0 00164 2F 000000 G0X006G01400
IN SUPPORT OF TI 0021

410088 10380556 118200.00
LLA :
EH 1711804 8B5B 253 V4L00 0 050120 2D 000000 A00000662301
Standard Number: N0002411RX01109 (AA)
IN SUPPORT OF TI 0071

410089 10381053 8200.00
LLA :
EJ 97X4930. NH1J 000 77777 0 000164 2F 000000 G56000HG5121
IN SUPPORT OF TI 0070

410090 10402100 45000.00

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LLA :
EL 97X4930. NH1J 000 77777 0 000164 2F 000000 C2100FG5M022
IN SUPPORT OF TI 0009

610032 10350369 3000.00

LLA :
DZ 97X4930. NH1J 000 77777 0 000164 2F 000000 G5800GG35630
IN SUPPORT OF TI 0089

610033 10380407 5000.00

LLA :
DN 97X4930 NH1J 000 77777 0 00164 2F 000000 G0X006G01400
IN SUPPORT OF TI 0021

610034 10381061 2902.00

LLA :
EK 97X4930. NH1J 000 77777 0 000164 2F 000000 G56000HG5120
IN SUPPORT OF TI 0070

610035 10380959 20000.00

LLA :
EM 1711109 4640 310 67854 067443 2D 464013 1RC14229171M
Standard Number: M6785411RC14229 (AA)
IN SUPPORT OF TI 0073

MOD 59 Funding 386513.00
Cumulative Funding 35768397.70

MOD 60

410091 10635778 90097.00

LLA :
EN 1741711 1317 253 Y4WTW 0 068342 2D 000000 3014A900001F
Standard Number: N0002411WX20566 (AA)
Funding in support of TI-0016

410092 10488005 50000.00

LLA :
EP 9700400 5103 70002B1 001 2520 7024003001 S33189
Standard Number: SP10011100400 (AA)
Funding in support of TI-0072. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire on 30 September 2011 or on the expire date of CLIN 4100, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4100, which ever comes first.

410093 10412690 220000.00

LLA :
EM 1711109 4640 310 67854 067443 2D 464013 1RC14229171M
Standard Number: M6785411RC14229 (AA)
Funding in support of TI-0073.

410094 10602342 15000.00

LLA :
EY 97X4930 NH1J 000 77777 0 000164 2F 000000 G5700FG5A035
Funding in support of TI-0050.

410095 10635726 214000.00

LLA :
CZ 1701810 84L7 253 SASWF 0 068342 2D 000000 L70010000000
Standard Number: N0002410WX30781 (AA)
Funding in support of TI-0056.

410096 10625147 248641.00

LLA :
EH 1711804 8B5B 253 V4L00 0 050120 2D 000000 A00000662301
Standard Number: N0002411RX01109 (AA)
Funding in support of TI-0071. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire on 30 September 2011 or on the expire date of CLIN 4100, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of

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CLIN 4100, which ever comes first.

410097 10635534 850.00

LLA :

EQ 97X4930 NH1J 000 77777 0 000164 2F 000000 G5600FG5R429

Funding in support of TI-0044. Note: 10 U.S.C. 2410a Authority does not apply.

Funds expire on 30 September 2011 or on the expire date of CLIN 4100, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4100, which ever comes first.

410098 10635678 3638.00

LLA :

ER 97X4930 NH1J 000 77777 0 000164 2F 000000 G5600GW51904

Funding in support of TI-0044.

410099 10635702 512.00

LLA :

ES 97X4930 NH1J 000 777 0 000 164 2F 000000 G5600FW51902

Funding in support of TI-0044.

410101 10635701 121456.00

LLA :

ET 1741711 1317 310 Y4WTW 0 068342 2D 000000 3014A900001A

Standard Number: N0002411WX20565 (AA)

Funding in support of TI-016.

410102 10635741 2562.00

LLA :

EU 97X4930 NH1J 000 77777 0 000164 2F 000000 G5600GW24404

Funding in support of TI-0044. Note: 10 U.S.C. 2410a Authority does not apply.

Funds expire on 01 June 2011 or on the expire date of CLIN 4101, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 01 June 2011 or on the expire date of CLIN 4101, which ever comes first.

410103 10655921 18722.00

LLA :

DP 1711804 8C2C 257 WS020 0 050120 2D 000000 A00000631646

Standard Number: N0002411RX00810 (AA)

Funding in support of TI-0075AN. Note: 10 U.S.C. 2410a Authority does not apply.

Funds expire on 30 September 2011 or on the expire date of CLIN 4101, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4101, which ever comes first.

410104 10655922 5216.00

LLA :

DP 1711804 8C2C 257 WS020 0 050120 2D 000000 A00000631646

Standard Number: N0002411RX00810 (AA)

Funding in support of TI-0044. Note: 10 U.S.C. 2410a Authority does not apply.

Funds expire on 30 September 2011 or on the expire date of CLIN 4101, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4101, which ever comes first.

410105 10539343 804000.00

LLA :

EV 1711109 4640 253 67854 067443 2D 464017 1RC143021156

Standard Number: M6785411RC14302 (AA)

Funding in support of TI-0077.

410106 10539327 234084.00

LLA :

EW 1711106 1A2A 253 67854 067443 2D M67854 1RCAW53311QM

Standard Number: M6785411RCAW533 (AA)

Funding in support of TI-0077. Note: 10 U.S.C. 2410a Authority does not apply.

Funds expire on 30 September 2011 or on the expire date of CLIN 4101, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4101, which ever comes first.

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410107 10065466 40600.00
 LLA :
 DR 1711109 4640 253 67854 067443 2D 464017 1RC141161156
 Standard Number: M6785411RC14116 (AA)
 Funding in support of TI-0077.

410108 10635487 6000.00
 LLA :
 EX 97X4930 NH1J 000 77777 0 000164 2F 000000 G5600FJG502V
 Funding in support of TI-0070. Note: 10 U.S.C. 2410a Authority does not apply.
 Funds expire on 30 September 2011 or on the expire date of CLIN 4101, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4101, which ever comes first.

610036 10635774 40000.00
 LLA :
 EN 1741711 1317 253 Y4WTW 0 068342 2D 000000 3014A900001F
 Standard Number: N0002411WX20566 (AA)
 Funding in support of TI-0016.

610037 10498807 22815.00
 LLA :
 EP 9700400 5103 70002B1 001 2520 7024003001 S33189
 Standard Number: SP10011100400 (AA)
 Funding in support of TI-0072. Note: 10 U.S.C. 2410a Authority does not apply.
 Funds expire on 30 September 2011 or on the expire date of CLIN 6100, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 6100, which ever comes first.

610038 10499000 20000.00
 LLA :
 EM 1711109 4640 310 67854 067443 2D 464013 1RC14229171M
 Standard Number: M6785411RC14229 (AA)
 Funding in support of TI-0073.

610039 10635717 30000.00
 LLA :
 ET 1741711 1317 310 Y4WTW 0 068342 2D 000000 3014A900001A
 Standard Number: N0002411WX20565 (AA)
 Funding in support of TI-0016.

MOD 60 Funding 2188193.00
 Cumulative Funding 37956590.70

MOD 61

300011 (7243.00)
 LLA :
 A9 1771804 60BA 250 40025 0 068732 2D CX0067 40025751205P (AA)
 Reqn. 7197-3561
 ACRN A9
 Doc. No. N4002507RCX0067
 TI No. 00019

410095 10635726 (12604.00)
 LLA :
 CZ 1701810 84L7 253 SASWF 0 068342 2D 000000 L70010000000
 Standard Number: N0002410WX30781 (AA)
 Funding in support of TI-0056.

410109 10802932 3689.00
 LLA :
 EZ 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600FW24454
 In support of TI 019.

410110 10802936 9274.00
 LLA :
 EU 97X4930 NH1J 000 77777 0 000164 2F 000000 G5600GW24404
 In support of TI 019. (ACRN increase)

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FMS Case Number PK-P-SCA

410111 10802939 24543.00

LLA :
ER 97X4930 NH1J 000 77777 0 000164 2F 000000 G5600GW51904
In support of TI 019. (ACRN increase)

410112 10802947 4500.00

LLA :
FA 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600GG5R308
In support of TI 044.

410113 10802952 3300.00

LLA :
FB 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600GG5R309
In support of TI 044.

410114 10802953 9014.00

LLA :
FC 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600GG5R142
In support of TI 044.

410115 10813754 10000.00

LLA :
FD 1711804 70BA 257 64100 0 062649 2D X00012 64100150202D
Standard Number: N6410011WX00012 (AA)
In support of TI 090.
Note: 10 U.S.C 2410a Authority does not apply. Funds expire 30 September 2011.
The Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

410116 10878065 10625.00

LLA :
FE 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600GG23063
In support of TI 044.
FMS Case Number UZ-P-BAR

410117 10888777 34376.00

LLA :
A8 1751811 1317 312 Y4WTW 0 068342 2D 000000 3015A900001A (AA)
Standard Number: N0002411WX21408 (AA)
In support of TI 016. (ACRN increase)

410118 10888907 26375.00

LLA :
FF 1751811 1317 253 Y4WTW 0 068342 2D 000000 3015A900001F
Standard Number: N0002411WX21408 (AB)
In support of TI 016.

410119 10899556 13040.00

LLA :
CV 1701811 1224 253 Y5WMW 0 068342 2D 000000 20010900301B
Standard Number: N0002410WX22488 (AB)
In support of TI 044. (ACRN increase)

410120 10899559 29635.00

LLA :
CV 1701811 1224 253 Y5WMW 0 068342 2D 000000 20010900301B
Standard Number: N0002410WX22488 (AB)
In support of TI 075. (ACRN increase)

410121 10973099 7000.00

LLA :
FG 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600FJG503V
In support of TI 070.
Note: 10 U.S.C 2410a Authority does not apply. Funds expire 30 September 2011.
The Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

410122 10973104 50000.00

LLA :
DV 97X4930 NH1J 000 77777 0 000164 2F 000000 G5500FW60104

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In support of TI 009. (ACRN increase)

410123 10973105 40000.00
 LLA :
 FH 97X4930. NH1J 000 77777 0 000164 2F 000000 G5500GW60378
 In support of TI 036.

410124 10973109 27000.00
 LLA :
 FJ 97X4930. NH1J 000 77777 0 000164 2F 000000 G5500GW60590
 In support of TI 069.

410125 11015747 175000.00
 LLA :
 EW 1711106 1A2A 253 67854 067443 2D M67854 1RCAW53311QM
 Standard Number: M6785411RCAW533 (AA)
 In support of TI 077. (ACRN increase)
 Note: 10 U.S.C 2410a Authority does not apply. Funds expire 30 September 2011.
 The Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

410126 11025864 50000.00
 LLA :
 FK 1711319 M7KC 251 67854 067443 2D C2273G 1RCR1AP3J6
 Standard Number: M6785411RCR1AP3 (AA)
 In support of TI 081.(Deobligated in full on mod 80)

610040 10888840 30000.00
 LLA :
 A8 1751811 1317 312 Y4WTW 0 068342 2D 000000 3015A900001A (AA)
 Standard Number: N0002411WX21408 (AA)
 In support of TI 016. (ACRN increase)

610041 10888911 13537.00
 LLA :
 FF 1751811 1317 253 Y4WTW 0 068342 2D 000000 3015A900001F
 In support of TI 016. (ACRN increase)

610042 10952262 10000.00
 LLA :
 DK 97X4930 NH1J 000 77777 0 000164 2F 000000 G00006G01400
 In support of TI 036. (ACRN increase)

610043 11015752 25000.00
 LLA :
 EW 1711106 1A2A 253 67854 067443 2D M67854 1RCAW53311QM
 Standard Number: M6785411RCAW533 (AA)
 In support of TI 077. (ACRN increase)
 Note: 10 U.S.C 2410a Authority does not apply. Funds expire 30 September 2011.
 The Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

MOD 61 Funding 586061.00
 Cumulative Funding 38542651.70

MOD 62

410127 10973110 82562.00
 LLA :
 FD 1711804 70BA 257 64100 0 062649 2D X00012 64100150202D
 Standard Number: N6410011WX00012 (AA)
 Funding in support of TI-090. 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 4101, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

410128 10813745 15000.00
 LLA :
 FD 1711804 70BA 257 64100 0 062649 2D X00012 64100150202D

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Standard Number: N6410011WX00012 (AA)

Funding in support of TI-044. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire on 30 September 2011 or on the expire date of CLIN 4101, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4101, which ever comes first.

410129 11258870 1312.00

LLA :

FL 97X4930. NH1J 000 77777 0 000164 2F 000000 G57000HG5105

Funding in support of TI-044. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire on 30 September 2011 or on the expire date of CLIN 4101, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4101, which ever comes first.

410130 11247843 4321.00

LLA :

FM 97X430. NH1J 000 77777 0 000164 2F 000000 G5600GG5R140

Funding in support of TI-044. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire on 30 September 2011 or on the expire date of CLIN 4101, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4101, which ever comes first.

410131 11247845 2160.00

LLA :

FN 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600GG5R315

Funding in support of TI-044. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire on 30 September 2011 or on the expire date of CLIN 4101, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4101, which ever comes first.

410132 11247847 1471.00

LLA :

FP 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600GGR160

Funding in support of TI-044. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire on 30 September 2011 or on the expire date of CLIN 4101, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4101, which ever comes first.

410133 11247853 2151.00

LLA :

FP 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600GG5R160

Funding in support of TI-044. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire on 30 September 2011 or on the expire date of CLIN 4101, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4101, which ever comes first.

410134 11247855 1867.00

LLA :

FQ 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600GG5R162

Funding in support of TI-044. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire on 30 September 2011 or on the expire date of CLIN 4101, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4101, which ever comes first.

410135 11247860 138.00

LLA :

FR 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600GG5R158

Funding in support of TI-044. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire on 30 September 2011 or on the expire date of CLIN 4101, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4101, which ever comes first.

410136 11247861 177.00

LLA :

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FS 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600GG5R161
Funding in support of TI-044. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire on 30 September 2011 or on the expire date of CLIN 4101, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4101, which ever comes first.

410137 11247862 358.00

LLA :

EU 97X4930 NH1J 000 77777 0 000164 2F 000000 G5600GW24404
Funding in support of TI-044. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire on 01 JUN 2011 or on the expire date of CLIN 4101, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 01 JUN 2011 or on the expire date of CLIN 4101, which ever comes first.

410138 11247925 1332.00

LLA :

ER 97X4930 NH1J 000 77777 0 000164 2F 000000 G5600GW51904
Funding in support of TI-0044.

410139 11237485 1055.00

LLA :

FT 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600GW5B025
Funding in support of TI-0044.

410140 11258868 3350.00

LLA :

FU 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600GJ7N144
Funding in support of TI-044. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire on 30 September 2011 or on the expire date of CLIN 4101, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4101, which ever comes first.

410141 11247934 100000.00

LLA :

DC 1701810 81CC 253 SASWF 0 068342 2D 000000 CC0140000010
Standard Number: N0002410WX31196 (AB)
Funding in support of TI-0064.

410142 11162500 11868.00

LLA :

FV 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600GJ7N099
Funding in support of TI-0044.

410143 10899786 12965.00

LLA :

DP 1711804 8C2C 257 WS020 0 050120 2D 000000 A00000631646
Standard Number: N0002411RX00810 (AA)
Funding in support of TI-088. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire on 30 September 2011 or on the expire date of CLIN 4101, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4101, which ever comes first.

410144 11269237 31685.00

LLA :

EU 97X4930 NH1J 000 77777 0 000164 2F 000000 G5600GW24404
Funding in support of TI-044. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire on 01 JUN 2011 or on the expire date of CLIN 4101, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 01 JUN 2011 or on the expire date of CLIN 4101, which ever comes first.

410145 11299648 1024.00

LLA :

FW 97X4930. NH1J 000 77777 0 000164 2F 000000 G5200GW5B025
Funding in support of TI-044.

410146 11299656 2904.00

LLA :

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FX 97X4930. NH1J 000 77777 0 000164 2F 000000 G5200FW24454
Funding in support of TI-044.

410147 11269235 2398.00

LLA :

FY 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600GW24407
Funding in support of TI-0019.

410148 11269231 3187.00

LLA :

EU 97X4930 NH1J 000 77777 0 000164 2F 000000 G5600GW24404
Funding in support of TI-019. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire on 01JUN 2011 or on the expire date of CLIN 4101, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 01 JUN 2011 or on the expire date of CLIN 4101, which ever comes first.

410149 11269211 1845.00

LLA :

FZ 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600GJ7R193
Funding in support of TI-0044.

410150 11269220 8198.00

LLA :

FT 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600GW5B025
Funding in support of TI-0019.

410151 11269023 9000.00

LLA :

GB 97X4930. NH1J 000 77777 0 000164 2F 000000 G5500GG5M036
Funding in support of TI-009. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire on 30 September 2011 or on the expire date of CLIN 4101, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4101, which ever comes first.

410152 11269001 20000.00

LLA :

EB 1711319 M7KC 251 67854 067443 2D C2273D 1RCR1AD1171S
Standard Number: M6785411RCR1AD1 (AA)
Funding in support of TI-0073.

410153 11269005 6000.00

LLA :

GA 97X4930. NH1J 000 77777 0 000164 2F 000000 G5500GW60593
Funding in support of TI-0069. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire on 30 September 2011 or on the expire date of CLIN 4101, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4101, which ever comes first.

410154 11269012 5000.00

LLA :

GC 97X4930. NH1J 000 77777 0 000164 2F 000000 G5500GG5M094
Funding in support of TI-0036. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire on 30 September 2011 or on the expire date of CLIN 4101, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4101, which ever comes first.

410155 11300279 25000.00

LLA :

GD 97X4930. NH1J 000 77777 0 000164 2F 000000 G5700FG5A028
Funding in support of TI-0050. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire on 30 September 2011 or on the expire date of CLIN 4101, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4101, which ever comes first.

410156 11300375 471.00

LLA :

FY 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600GW24407

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Funding in support of TI-0019.

410157 11300351 1383.00

LLA :

EU 97X4930 NH1J 000 77777 0 000164 2F 000000 G5600GW24404

Funding in support of TI-0019. Note: 10 U.S.C. 2410a Authority does not apply. Funds expire on 01 JUN 2011 or on the expire date of CLIN 4101, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 01 JUN 2011 or on the expire date of CLIN 4101, which ever comes first.

410158 11300271 8444.00

LLA :

FT 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600GW5B025

Funding in support of TI-0019.

410159 11300253 25000.00

LLA :

DK 97X4930 NH1J 000 77777 0 000164 2F 000000 G00006G01400

Funding in support of TI-0036.

410160 11269030 50000.00

LLA :

GE 97X4930. NH1J 000 77777 0 000164 2F 000000 G5500FW60107

Funding in support of TI-0009.

410161 11269025 10000.00

LLA :

GF 97X4930. NH1J 000 77777 0 000164 2F 000000 G5500GG5R021

Funding in support of TI-0009. Note: 10 U.S.C. 2410a Authority does not apply. Funds expire on 30 September 2011 or on the expire date of CLIN 4101, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4101, which ever comes first.

410162 11300329 25000.00

LLA :

GG1771811 1388 253 WGWGW 0 068342 2D 000000 20101900003C

Standard Number: N0002411WX21505 (AA)

Funding in support of TI-0086. Note: 10 U.S.C. 2410a Authority does not apply. Funds expire on 30 September 2011 or on the expire date of CLIN 4101, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4101, which ever comes first.

410163 11300593 37000.00

LLA :

GH 97-11X8242 3080 252 31001 000030 2D 000000 0011B3121101

Standard Number: N0003011RC05014 (AA)

Funding in support of TI-0021. Note: 10 U.S.C. 2410a Authority does not apply. Funds expire on 30 September 2011 or on the expire date of CLIN 4101, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4101, which ever comes first.

410164 11321743 18000.00

LLA :

CF 1701319 A5BJ 253 SASWS 0 068342 2D 159180 9D79A000CON0

Standard Number: N0002410WX11922 (AA)

Funding in support of TI-0083. Note: 10 U.S.C. 2410a Authority does not apply. Funds expire on 30 September 2011 or on the expire date of CLIN 4101, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4101, which ever comes first.

410165 11362306 27925.00

LLA :

ER 97X4930 NH1J 000 77777 0 000164 2F 000000 G5600GW51904

Funding in support of TI-0019.

410166 11362315 2203.00

LLA :

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GJ 97X4930. NH1J 000 77777 0 000164 2F 000000 G5200GW51904
Funding in support of TI-0044.

410167 11258872 25000.00

LLA :

DE 2192035 0000 5D 5D04 52838387072 2516 FPDH 9LFZZZ MIPR9LNSWG0325 99LYMR 028043
Standard Number: MIPR9LNSWG0325 (AA)

Funding in support of TI-0085 Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire on 30 September 2011 or on the expire date of CLIN 4101, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4101, which ever comes first.

610005 01202223 (18000.00)

LLA :

CF 1701319 A5BJ 253 SASWS 0 068342 2D 159180 9D79A000CON0
Standard Number: N0002410WX11922 (AA)

In support of TI 083.

610025 02918215 (25000.00)

LLA :

DE 2192035 0000 5D 5D04 52838387072 2516 FPDH 9LFZZZ MIPR9LNSWG0325 99LYMR 028043
Standard Number: MIPR9LNSWG0325 (AA)

IN SUPPORT OF TI 0085

610044 11237495 20000.00

LLA :

DC 1701810 81CC 253 SASWF 0 068342 2D 000000 CC0140000010
Standard Number: N0002410WX31196 (AB)

Funding in support of TI-0064.

610045 11237483 5000.00

LLA :

DK 97X4930 NH1J 000 77777 0 000164 2F 000000 G00006G01400
Funding in support of TI-0036.

610046 11300580 3000.00

LLA :

GH 97-11X8242 3080 252 31001 000030 2D 000000 0011B3121101
Standard Number: N0003011RC05014 (AA)

Funding in support of TI-0021.

610047 11373488 12604.00

LLA :

CZ 1701810 84L7 253 SASWF 0 068342 2D 000000 L70010000000
Standard Number: N0002410WX30781 (AA)

Funding in support of TI-0056.

MOD 62 Funding 586358.00

Cumulative Funding 39129009.70

MOD 63

410011 01692389 (11234.60)

LLA :

CJ 1701804 8RZ3 253 SASLM 0 068342 2D 000000 002590000000
Standard Number: N0002410WX70758 (AA)

Funding in support of TI 0068. 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.

420001 11532321 30000.00

LLA :

GK 1751811 1317 310 Y4WTW 0 068342 2D 000000 3015A900001A
Standard Number: N0002411WX21408 (AA)

Funding in support of TI-016.

420002 11532369 91659.00

LLA :

GL 97-11X8242 2884 000 74842 0 065916 2D PAT044 011060060LCQ

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Standard Number: N0002411RX01666 (AA)
Funding in support of TI-050.

420003 11532252 25000.00
LLA :
GH 97-11X8242 3080 252 31001 000030 2D 000000 0011B3121101
Standard Number: N0003011RC05014 (AA)
Funding in support of TI-021.

420004 11532243 33000.00
LLA :
DK 97X4930 NH1J 000 77777 0 000164 2F 000000 G00006G01400
Funding in support of TI-021.

420005 11510729 10000.00
LLA :
DC 1701810 81CC 253 SASWF 0 068342 2D 000000 CC0140000010
Standard Number: N0002410WX31196 (AB)
Funding in support of TI-011.

420006 11269027 37000.00
LLA :
GC 97X4930. NH1J 000 77777 0 000164 2F 000000 G5500GG5M094
Funding in support of TI-009. 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 4200, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2011.

420007 11373360 19676.00
LLA :
ER 97X4930 NH1J 000 77777 0 000164 2F 000000 G5600GW51904
Funding in support of TI-019.

420008 11521331 2500.00
LLA :
GM 97-11X8242 8TSP 310 X3400 0 068342 2D CCXT18 F44CV832114P
Standard Number: N0002409RX50533 (AA)
Funding in support of TI-053. 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 4200, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2011.

420009 11373363 1004.00
LLA :
GJ 97X4930. NH1J 000 77777 0 000164 2F 000000 G5200GW51904
Funding in support of TI-044.

420010 11469955 10000.00
LLA :
GN 1711611 6212 310 CV312 0 050120 2D 000000 A00000732462
Standard Number: N0002411RX01769 (AA)
Funding in support of TI-075.

420011 11459250 824.00
LLA :
GP 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600GG5R439
Funding in support of TI-044. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 16 September 2011, or through the end date of the period of
performance for CLIN 4200, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 16
September 2011.

420012 11573460 15000.00
LLA :
GQ 1751811 1224 253 X8WML 0 068342 2D 000000 55688400203A
Standard Number: N0002411WX21862 (AA)
Funding in support of TI-049.

420013 11269016 20000.00
LLA :

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GC 97X4930. NH1J 000 77777 0 000164 2F 000000 G5500GG5M094
Funding in support of TI-009. 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 4200, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2011.

420014 11510603 20000.00
LLA :
GR 1711611 6212 310 CV312 0 050120 2D 000000 A00000732462
Standard Number: N0002411RX01769 (AA)
Funding in support of TI-088.

420015 11521324 72000.00
LLA :
GV 97X4930. NH1J 000 77777 0 000164 2F 000000 G5400FG5R290
Funding in support of TI-088.

420016 11573251 95046.00
LLA :
CZ 1701810 84L7 253 SASWF 0 068342 2D 000000 L70010000000
Standard Number: N0002410WX30781 (AA)
Funding in support of TI-056.

420017 11521321 100418.00
LLA :
GT 9710400 5103 70002BF 001 2550 S33189
Standard Number: SP10011100851 (AA)
Funding in support of TI-072.

420018 11573268 39610.00
LLA :
GY 1701811 1223 253 X3WML 0 068342 2D 000000 50126400102A
Standard Number: N0002411WX21554 (AA)
Funding in support of TI-050.

420019 11573709 10000.00
LLA :
GZ 97X4930. NH1J 000 77777 0 000164 2F 000000 W2200GW2D046
Funding in support of TI-047.

420020 11573690 4000.00
LLA :
HA 97X4930. NH1J 000 77777 0 000164 2F 000000 W2200GW24445
Funding in support of TI-047. 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 4200, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2011.

420021 11573436 150501.00
LLA :
GQ 1751811 1224 253 X8WML 0 068342 2D 000000 55688400203A
Standard Number: N0002411WX21862 (AA)
Funding in support of TI-056.

420022 11573753 30000.00
LLA :
HB 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600GG5R450
Funding in support of TI-070.

420023 11573760 1063464.00
LLA :
HF 2102035 0000 5D 5D04 52838387076 2516 FPDH 9LFZZZ 028043
Standard Number: MIPR1MNSW0L182 (AA)
Funding in support of TI-085. 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 4200, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2012.

420024 11573715 90000.00

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LLA :

EH 1711804 8B5B 253 V4L00 0 050120 2D 000000 A00000662301
Standard Number: N0002411RX01109 (AA)
Funding in support of TI-071. 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 4200, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2011.

600002 91415881 (6508.73)

LLA :

U4 1791804 8RZ3 253 SASLM 0 068342 2D 000000 002090000000 (AA)
Standard Number: N0002409WX70684 (AA)
Funding in support of TI-068 (ODC - \$10K for Material; \$15K for Travel). Note:
NAVSEA O&MN Funds - with regards to SLIN 600002 (ACRN U4), funds expire on 30
September 2009. The contractor may continue to invoice after this date, but only
for work performed up through and including 30 September 2009.

600015 92267653 (5231.00)

LLA :

W2 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001970000000
Standard Number: N0002409WX70367 (AA)
Funding in support of TI 068.

600016 92267656 (5000.00)

LLA :

W2 1791804 8RZ3 253 SASLM 0 068342 2D 000000 001970000000
Standard Number: N0002409WX70367 (AA)
Funding in support of TI 068.

620001 11532226 8000.00

LLA :

DK 97X4930 NH1J 000 77777 0 000164 2F 000000 G00006G01400
Funding in support of TI-036.

620002 11532287 5000.00

LLA :

GH 97-11X8242 3080 252 31001 000030 2D 000000 0011B3121101
Funding in support of TI-021.

620003 11532222 7000.00

LLA :

DK 97X4930 NH1J 000 77777 0 000164 2F 000000 G00006G01400
Funding in support of TI-021.

620004 11532364 52329.00

LLA :

GL 97-11X8242 2884 000 74842 0 065916 2D PAT044 011060060LCQ
Standard Number: N0002411RX01666 (AA)
Funding in support of TI-050.

620005 11532379 13203.00

LLA :

GS 1701811 1223 253 X3WML 0 068342 2D 000000 5012640010A
Standard Number: N0002411WX21554 (AA)
Funding in support of TI-050.

620006 11521322 5000.00

LLA :

GT 9710400 5103 70002BF 001 2550 S33189
Standard Number: SP10011100851 (AA)
Funding in support of TI-072.

620007 11521323 7500.00

LLA :

GU 97-11X8242 8TSP 310 X3400 0 068342 2D CCXT18 F44CV832114P
Standard Number: N0002409RX50533 (AA)
Funding in support of TI-053. 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 6200, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2011.

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620008 11573327 27282.00

LLA :
CZ 1701810 84L7 253 SASWF 0 068342 2D 000000 L70010000000
Standard Number: N0002410WX30781 (AA)
Funding in support of TI-056.

620009 11583885 50000.00

LLA :
GX 97-11X8242 8NTA 310 3L380 0 068342 2D CCXT06 A44MF425206P
Standard Number: N0002408WX50228 (AB)
Funding in support of TI-064.

620010 11573757 10000.00

LLA :
HC 97X4930. NH1J 000 77777 0 000164 2F 000000 G5500GW60176
Funding in support of TI-59.

620011 11573754 10000.00

LLA :
GC 97X4930. NH1J 000 77777 0 000164 2F 000000 G5500GG5M094
Funding in support of TI-059. 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 6200, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2011.

620012 11595946 75000.00

LLA :
DY 1711804 8B2B 253 WS010 0 050120 2D 000000 A00000647092
Standard Number: N0002411RX00970 (AA)
Funding in support of TI-064. 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 6200, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2011.

620013 11573682 10000.00

LLA :
GA 97X4930. NH1J 000 77777 0 000164 2F 000000 G5500GW60593
Funding in support of TI-059. 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 6200, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2011.

620014 11573701 3000.00

LLA :
HA 97X4930. NH1J 000 77777 0 000164 2F 000000 W2200GW24445
Funding in support of TI-047. 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 6200, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2011.

620015 11573711 45000.00

LLA :
GZ 97X4930. NH1J 000 77777 0 000164 2F 000000 W2200GW2D046
Funding in support of TI-047.

620016 11573755 10000.00

LLA :
HD 97X4930. NH1J 000 77777 0 000164 2F 000000 G5500GW60786
Funding in support of TI-059. 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 6200, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2011.

620017 11573756 10000.00

LLA :
HE 97X4930. NH1J 000 77777 0 000164 2F 000000 G5500GW24403

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Funding in support of TI-059.

620018 11573749 5000.00

LLA :

EH 1711804 8B5B 253 V4L00 0 050120 2D 000000 A00000662301

Standard Number: N0002411RX01109 (AA)

Funding in support of TI-071. 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 6200 whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

620019 11510620 6200.00

LLA :

HG 97X4930. NH1J 000 77777 0 000164 2F 000000 G5700GG5A026

Funding in support of TI-064. 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 6200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

MOD 63 Funding 2302241.67

Cumulative Funding 41431251.37

MOD 64

300015 (100.36)

LLA :

C3 97X4930. NH1J 000 77777 0 000164 2F 000000 89891B89R012

Reqn. 7218-8990

ACRN C3

TI No. 00008

300068 (60.05)

LLA :

N9 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CB20003

400093 00157766 (0.05)

LLA :

AQ 97X4930. NH1J 000 77777 0 000164 2F 000000 G5400FG5R048

In support of TI 075.

410061 03191007 (7862.98)

LLA :

BH 97X4930. NH1J 000 77777 0 000164 2F 000000 Q30007Q31402

IN SUPPORT OF TI 0080

420006 11269027 (37000.00)

LLA :

GC 97X4930. NH1J 000 77777 0 000164 2F 000000 G5500GG5M094

Funding in support of TI-009. 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 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

420023 11573760 (52086.00)

LLA :

HF 2102035 0000 5D 5D04 52838387076 2516 FPDH 9LFZZZ 028043

Standard Number: MIPR1MNSW0L182 (AA)

Funding in support of TI-085. 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 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

420025 11937744 6250.00

LLA :

HH 97X4930. NH1J 000 77777 0 000164 2F 000000 G5700GW24003

Funding in support of TI-023.

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420026 11757306 6964.00

LLA :

HJ 1751811 1224 253 X3WMW 0 068342 2D 000000 556889005B3G

Standard Number: N002411WX21993 (AA)

Funding in support of TI-091.

420027 11681471 165000.00

LLA :

EM 1711109 4640 310 67854 067443 2D 464013 1RC14229171M

Standard Number: M6785411RC14229 (AA)

Funding in support of TI-073.

420028 11800048 60000.00

LLA :

EH 1711804 8B5B 253 V4L00 0 050120 2D 000000 A00000662301

Standard Number: N0002411RX01109 (AA)

Funding in support of TI-071. 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 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

420029 11681494 85000.00

LLA :

EB 1711319 M7KC 251 67854 067443 2D C2273D 1RCR1AD1171S

Standard Number: M6785411RCR1AD1 (AA)

Funding in support of TI-073.

420030 11809937 19417.00

LLA :

HK 1791811 1317 253 WXWTZ 0 068342 2D 000000 23182900003E

Standard Number: N0002411WX21823 (AA)

Funding in support of TI- 086.

420031 11809975 15753.00

LLA :

HL 97X4930. NH1J 000 77777 0 000164 2F 000000 G5210GG5R474

Funding in support of TI-086. 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 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

420032 11809955 15015.00

LLA :

HM 97X4930. NH1J 000 77777 0 000164 2F 000000 G5210GG5R477

Funding in support of TI-086.

420033 11800012 100000.00

LLA :

BH 97X4930. NH1J 000 77777 0 000164 2F 000000 Q30007Q31402

Funding in support of TI-080.

420034 11810723 3845.00

LLA :

HN 1711804 70BA 257 00070 R 045924 2D XC7076 0007017076CD

Standard Number: N0007011WXC7076 (AA)

Funding in support of TI-075. 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 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

420035 11810811 1834.00

LLA :

HP 1741711 1317 253 Y4WTW 0 068342 2D 000000 3014A900001F

Standard Number: N0002411WX20566 (AA)

Funding in support of TI-075.

420036 11810835 3076.00

LLA :

FD 1711804 70BA 257 64100 0 062649 2D X00012 64100150202D

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Standard Number: N6410011WX00012 (AA)
Funding in support of TI-075. 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 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

420037 11810847 4006.00
LLA :
HQ 1711804 70BA 257 64100 0 062649 2D X00017 64100150345D

Standard Number: N6410011WX00017 (AA)
Funding in support of TI-075. 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 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

420038 11735032 25000.00
LLA :
GN 1711611 6212 310 CV312 0 050120 2D 000000 A00000732462

Standard Number: N0002411RX01769 (AA)
Funding in support of TI-092.

420039 11711773 40000.00
LLA :
GN 1711611 6212 310 CV312 0 050120 2D 000000 A00000732462

Standard Number: N0002411RX01769 (AA)
Funding in support of TI-083.

420040 11711737 17000.00
LLA :
HR 97X4930. NH1J 000 77777 0 000164 2F 000000 G5800GG35633

Funding in support of TI-089.
Period of performance ends 31 DEC 2011.

420041 11937900 330000.00
LLA :
HS 1711810 84L7 310 VU021 0 050120 2D 000000 A00000769783

Standard Number: N0002411RX02126 (AA)
Funding in support of TI-064.

420042 11745398 29626.00
LLA :
CV 1701811 1224 253 Y5WMW 0 068342 2D 000000 20010900301B

Standard Number: N0002411WX20568 (AB)
Funding in support of TI-044.

420043 11809326 16150.00
LLA :
ER 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600GW51904

Funding in support of TI-019.

420044 11798571 8680.00
LLA :
ER 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600GW51904

Funding in support of TI-019.

420045 11595955 90000.00
LLA :
DY 1711804 8B2B 253 WS010 0 050120 2D 000000 A00000647092

Standard Number: N0002411RX00970 (AA)
Funding in support of TI-011. 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 4200, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

420046 11607596 45000.00
LLA :
DY 1711804 8B2B 253 WS010 0 050120 2D 000000 A00000647092

Standard Number: N0002411RX00970 (AA)

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Funding in support of TI-023. 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 4200, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

420047 11595941 500000.00
LLA :
DY 1711804 8B2B 253 WS010 0 050120 2D 000000 A00000647092

Standard Number: N0002411RX00970 (AA)
Funding in support of TI-064. 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 4200, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

620020 11735063 5000.00
LLA :
GN 1711611 6212 310 CV312 0 050120 2D 000000 A00000732462

Standard Number: N0002411RX01769 (AA)
Funding in support of TI-092.

620021 11681482 15000.00
LLA :
EM 1711109 4640 310 67854 067443 2D 464013 1RC14229171M

Standard Number: M6785411RC14229 (AA)
Funding in support of TI-073.

620022 11681527 10000.00
LLA :
EB 1711319 M7KC 251 67854 067443 2D C2273D 1RCR1AD1171S

Standard Number: M6785411RCR1AD1 (AA)
Funding in support of TI-073.

620023 11937392 91536.00
LLA :
HJ 1751811 1224 253 X3WMW 0 068342 2D 000000 556889005B3G

Standard Number: N0002411WX21993 (AA)
Funding in support of TI-091.

MOD 64 Funding 1612042.56
Cumulative Funding 43043293.93

MOD 65

620024 12077324 137625.00
LLA :
HT 1791810 A2DC 252 SASWS 0 068342 2D 000000 DC0140000000

Standard Number: N0002410WX31328 (AA)
Funding in support of TI-091. 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 6200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

MOD 65 Funding 137625.00
Cumulative Funding 43180918.93

MOD 66

420048 12109698 35000.00
LLA :
DQ 1711806 8D4D 257 WS020 0 050120 2D 000000 A00000625365

Standard Number: N0002411RX00751 (AA)
Funding in support of TI-075. (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 4200, whichever

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occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

420049 12109703 35000.00

LLA :

DQ 1711806 8D4D 257 WS020 0 050120 2D 000000 A00000625365

Standard Number: N0002411RX00751 (AA)

Funding in support of TI-088. (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 4200, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

MOD 66 Funding 70000.00

Cumulative Funding 43250918.93

MOD 67

420050 12172347 10000.00

LLA :

DK 97X4930. NH1J 000 77777 0 000164 2F 000000 G00006G01400

Funding in support of TI-021.

420051 12109743 20000.00

LLA :

BG 1701810 A2DC 253 SASWS 0 068342 2D 000000 DC0010000000

Standard Number: N0002410WX30795 (AA)

Funding in support of TI-049.

420052 12109416 13140.00

LLA :

HV 1751811 1317 253 WXWTW 0 068342 2D 000000 3015A900001E

Standard Number: N0002411WX21830 (AA)

Funding in support of TI-086.

420053 12109286 70000.00

LLA :

HW 97X4930. NH1J 000 77777 0 000164 2F 000000 G5210GG5R498

Funding in support of TI-086.

420054 12098551 2039.00

LLA :

HX 1701811 1224 253 X3WML 0 068342 2D 000000 20010400131B

Standard Number: N0002410WX22739 (AA)

Funding in support of TI-075.

420055 12098650 2136.00

LLA :

CM 1741711 1317 312 Y4WTW 0 068342 2D 000000 3014A900001A

Standard Number: N0002411WX20565 (AA)

Funding in support of TI-075.

420056 12065485 11000.00

LLA :

HY 1711804 70BA 252 55236 0 068688 2D CD0372 55236150286Q

Standard Number: N5523611RCD0372 (AA)

Funding in support of TI-090. 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 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

420057 11745469 30000.00

LLA :

HZ 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600GG5R404

Funding in support of TI-075.

420058 12130540 1014.00

LLA :

JA 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600GW60824

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Standard Number: Funding in support of TI-044.

420059 12087942 50000.00
 LLA :
 HX 1701811 1224 253 X3WML 0 068342 2D 000000 20010400131B
 Standard Number: N0002410WX22739 (AA)
 Funding in support of TI-059.

420060 12065717 8657.00
 LLA :
 GQ 1751811 1224 253 X8WML 0 068342 2D 000000 55688400203A
 Standard Number: N0002411WX21862 (AA)
 Funding in support of TI-075.

420061 12065688 14157.00
 LLA :
 HS 1711810 84L7 310 VU021 0 050120 2D 000000 A00000769783
 Standard Number: N0002411RX02126 (AA)
 Funding in support of TI-075.

420062 12065653 13448.00
 LLA :
 CZ 1701810 84L7 253 SASWF 0 068342 2D 000000 L70010000000
 Standard Number: N0002410WX30781 (AA)
 Funding in support of TI-075.

420063 12172350 50000.00
 LLA :
 JC 1711507 31DM 325 VA0CM 068342 2D 000000 DM0010000000
 Standard Number: N0003011RC17007 (AA)
 Funding in support of TI-021.

420064 12109756 4099.00
 LLA :
 JA 97X4930. NH1J 000 77777 0 000164 2F 000000 G5600GW60824
 Funding in support of TI-075.

620025 12172348 5000.00
 LLA :
 JC 1711507 31DM 325 VA0CM 068342 2D 000000 DM0010000000
 Standard Number: N0003011RC17007 (AA)
 Funding in support of TI-021.

620026 12065631 50000.00
 LLA :
 BH 97X4930. NH1J 000 77777 0 000164 2F 000000 Q30007Q31402
 Funding in support of TI-080.

620027 11809829 52086.00
 LLA :
 HF 2102035 0000 5D 5D04 52838387076 2516 FPDH 9LFZZZ 028043
 Standard Number: MIPR1MNSW0L182 (AA)
 Funding in support of TI-085. 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 6200, whichever occurs first. Contractor may continue to
 invoice after this date, but only for work performed up through and including 30
 September 2012.

620028 12087982 9677.00
 LLA :
 JB 97X4930. NH1J 000 77777 0 000164 2F 000000 G5000GG5A011
 Funding in support of TI-091. 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 6200, whichever occurs first. Contractor may continue to
 invoice after this date, but only for work performed up through and including 30
 September 2011.

620029 12109210 35000.00
 LLA :
 AG 1701319 M7KC 251 67854 067443 2D C2273D 0RCR0AK2171S
 Standard Number: M6785410RCR0AK2 (AA)
 Funding in support of TI-073. Note: 10 U.S.C. 2410a Authority does NOT apply.

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Funds expire 30 September 2011, or through the end date of the period of performance for CLIN 6200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

MOD 67 Funding 451453.00
Cumulative Funding 43702371.93

MOD 68

420065 12023622 520000.00

LLA :

EH 1711804 8B5B 253 V4L00 0 050120 2D 000000 A00000662301

Standard Number: N0002411RX01109 (AA)

Funding in support of TI-071. 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 4200, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

420066 12202592 100000.00

LLA :

HU 97X4930. NH1J 000 77777 0 000164 2F 000000 G5000GG35659

Funding in support of TI-093.

420067 12212921 60000.00

LLA :

HU 97X4930. NH1J 000 77777 0 000164 2F 000000 G5000GG35659

Funding in support of TI-089.

620030 11800065 10000.00

LLA :

EH 1711804 8B5B 253 V4L00 0 050120 2D 000000 A00000662301

Standard Number: N0002411RX01109 (AA)

Funding in support of TI-071. 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 6200, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

620031 12202711 108000.00

LLA :

HU 97X4930. NH1J 000 77777 0 000164 2F 000000 G5000GG35659

Funding in support of TI-093.

MOD 68 Funding 798000.00
Cumulative Funding 44500371.93

MOD 69

400137 01179483 (20000.00)

LLA :

CA 97X4930. NH1J 000 77777 0 000164 2F 000000 G5500FW3F020

In support of TI 039.

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

410005 01395604 (19121.40)

LLA :

CG 97X4930. NH1J 000 77777 0 000164 2F 000000 W61006W614NT

In support of TI 082.

420068 12433162 10880.00

LLA :

JD 97X4930. NH1J 000 77777 0 000164 2F 000000 G5800GG35636

Funding in support of TI-089.

420069 12161926 20000.00

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LLA :
JE 97X4930. NH1J 000 77777 0 000164 2F 000000 G5500GG35657
Funding in support of TI-069.

420070 12213027 878.00

LLA :
GK 1751811 1317 310 Y4WTW 0 068342 2D 000000 3015A900001A
Standard Number: N0002411WX21408 (AA)
Funding in support of TI-016.

420071 12233950 142403.00

LLA :
J3 1781811 1317 310 WXWTZ 0 068342 2D 000000 23181900001A
Standard Number: N0002411WX21508 (AA)
Funding in support of TI-016.

420072 12233961 75000.00

LLA :
JF 1781811 1317 253 WXWTZ 0 068342 2D 000000 23181900001G
Standard Number: N0002411WX21508 (AC)
Funding in support of TI-016.

420073 12245594 66473.00

LLA :
HQ 1711804 70BA 257 64100 0 062649 2D X00017 64100150345D
Standard Number: N6410011WX00017 (AA)
Funding in support of TI-096.

Note: This is a non-severable task and is fully funded. Period of performance is from date of execution of Mod 69 through 30 DEC 2011.

420074 12245609 12925.00

LLA :
HQ 1711804 70BA 257 64100 0 062649 2D X00017 64100150345D
Standard Number: N6410011WX00017 (AA)
Funding in support of TI-097.

Note: This is a non-severable task and is fully funded. Period of performance is from date of execution of Mod 69 through 18 May 2012.

420075 12245610 2054.00

LLA :
HQ 1711804 70BA 257 64100 0 062649 2D X00017 64100150345D
Standard Number: N6410011WX00017 (AA)
Funding in support of TI-098.

Note: This is a non-severable task and is fully funded. Period of performance is from date of execution of Mod 69 through 6 July 2012.

420076 12401043 73000.00

LLA :
EM 1711109 4640 310 67854 067443 2D 464013 1RC14229171M
Standard Number: M6785411RC14229 (AA)
Funding in support of TI-073.

420077 11937509 23201.00

LLA :
FD 1711804 70BA 257 64100 0 062649 2D X00012 64100150202D
Standard Number: N6410011WX00012 (AA)

Funding in support of TI-088. 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 4200, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

420078 11937903 201000.00

LLA :
DY 1711804 8B2B 253 WS010 0 050120 2D 000000 A00000647092
Standard Number: N0002411RX00970 (AA)

Funding in support of TI-064. 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 4200, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable

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period.

420079 12509401 10000.00

LLA :
JH 97X4930. NH1J 000 77777 0 000164 2F 000000 G5800GG35673
Funding in support of TI-089.

600024 92435941 (728.07)

LLA :
N3 97-11X8242 8TSP 311 X3400 0 068342 2D OSX201 F44CC911201P
Standard Number: N0002407WX50109 (AA)
Funding in support of TI-017 (ODCs - Note: NAVSEA FMS Funds, which expires 31
December 2009 - FMS Case Number SP-P-LGB).

620032 12212939 4120.00

LLA :
JD 97X4930. NH1J 000 77777 0 000164 2F 000000 G5800GG35636
Funding in support of TI-089.

620033 12213127 10000.00

LLA :
JG 97X4930. NH1J 000 77777 0 000164 2F 000000 G5000GG5A059
Funding in support of TI-091.

620034 12233956 30000.00

LLA :
J3 1781811 1317 310 WXWTZ 0 068342 2D 000000 23181900001A
Standard Number: N0002411WX21508 (AA)
Funding in support of TI-016.

620035 12213086 73892.00

LLA :
HJ 1751811 1224 253 X3WMW 0 068342 2D 000000 556889005B3G
Standard Number: N0002411WX21993 (AA)
Funding in support of TI-091.

620036 12245608 18540.00

LLA :
HQ 1711804 70BA 257 64100 0 062649 2D X00017 64100150345D
Standard Number: N6410011WX00017 (AA)
Funding in support of TI-096.
Note: This is a non-severable task and is fully funded. Period of performance is
from date of execution of Mod 69 through 30 DEC 2011.

620037 12161965 6000.00

LLA :
JE 97X4930. NH1J 000 77777 0 000164 2F 000000 G5500GG35657
Funding in support of TI-069.

620038 12065415 95915.00

LLA :
EW 1711106 1A2A 253 67854 067443 2D M67854 1RCAW53311QM
Standard Number: M6785411RCAW533 (AA)
Funding in support of TI-077. 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 6200, whichever occurs first. Contractor may continue to
invoice after the ending date, but only for work performed during the applicable
period.

620039 12509760 3000.00

LLA :
JH 97X4930. NH1J 000 77777 0 000164 2F 000000 G5800GG35673
Funding in support of TI-089.

MOD 69 Funding 839431.53
Cumulative Funding 45339803.46

MOD 70

300003 (5831.14)

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LLA :
A5 97X4930 NH1J 000 77777 0 000164 2F 000000 89891 B684916
Reqn. 7178-8911
ACRN A5
TI No. 00003

420080 12510043 21492.95

LLA :
JJ 1701319 M7KC 252 67854 067854 067443 2D C2273J 1RCR0GA7111V
Standard Number: M6785411RCR0GA7 (AA)
Funding in support of TI-077. 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 4200, whichever occurs first. Contractor may continue to
invoice after the ending date, but only for work performed during the applicable
period.

MOD 70 Funding 15661.81
Cumulative Funding 45355465.27

MOD 71 Funding 0.00
Cumulative Funding 45355465.27

MOD 72 Funding 0.00
Cumulative Funding 45355465.27

MOD 73 Funding 0.00
Cumulative Funding 45355465.27

MOD 74 Funding 0.00
Cumulative Funding 45355465.27

MOD 75

420081 1300239558 150000.00

LLA :
JK 2102035 0000 5D 5D04 5 283838 70 76 251 6 FPDH9LFZZZ MIPR2BNSW0L236 09LYMR 028043
Standard Number: MIPR2BNSW0L236
Funding in support of TI-085. 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 4200, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2012.

620040 1300239795 6000.00

LLA :
JM 97X4930 NH1J 252 77777 0 050120 2F 000000 A00000980806
Funding in support of TI-075.

620041 1300239797 25000.00

LLA :
JL 97X4930 NH1J 252 77777 0 050120 2F 000000 A00000980807
Funding in support of TI-016.

MOD 75 Funding 181000.00
Cumulative Funding 45536465.27

MOD 76 Funding 0.00
Cumulative Funding 45536465.27

MOD 77

420082 1300248448 10000.00

LLA :
JN 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001047166
Funding in support of TI-021.

420084 1300248444 112900.00

LLA :
JQ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001047105

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Funding in support of TI-016.

420085 1300248157 20000.00
 LLA :
 JR 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001045329
 Funding in support of TI-088.

420086 1300248451 134036.00
 LLA :
 JS 1711109 4640 251 67854 067443 2D 464013 2RC14F48171M
 Standard Number: M6785412RC14F48 (AA)
 Funding in support of TI-073.

420087 1300247998 14000.00
 LLA :
 JP 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001044659
 Funding in support of TI-088.

MOD 77 Funding 290936.00
 Cumulative Funding 45827401.27

MOD 78

100020 (14093.93)
 LLA :
 B7 1761811 6218 000 TMWGB 0 068342 2D 000000 20993320002 (AA)
 Reqn. 7214-5843
 ACRN B7
 Doc. No. N6279307RC12521
 TI No. 00008

100029 72420703 (3217.82)
 LLA :
 C8 1771804 8C2C 253 SASWS 0 068342 2D 000000 12C310000310
 Standard Number: N0002407WX01167 (AA)

100053 72702048 (920.07)
 LLA :
 A7 1751811 1224 252 X3WML 0 068342 2D 000000 556884004B3B (AA)
 Standard Number: N0002406WX20567 (AA)

100054 72702042 (3349.30)
 LLA :
 C5 5763600 296 47WL 623012 6PA000 58200 62203F 503000 F03000 JON:999P3000 ESP:AU CS
 N:J6A068 FSR: 077708 PSR: 142691 DSR: 395689 (AA)
 Standard Number: F4FBEU6136GG01 (AA)

100055 72702051 (6305.93)
 LLA :
 A7 1751811 1224 252 X3WML 0 068342 2D 000000 556884004B3B (AA)
 Standard Number: N0002406WX20567 (AA)

100058 72431540 (26382.84)
 LLA :
 E9 1771804 8RZ3 000 SASLM 0 068342 2D 000000 000330000000
 Standard Number: N0002407WX70416 (AA)

100074 73442505 (7.03)
 LLA :
 G2 1761811 1387 253 WGWCW 0 068342 2D 000000 20101900002A
 Standard Number: N0002407WX21330 (AA)

100082 (588.46)
 LLA :
 B1 1761811 1317 253 Y4WTW 0 068342 2D 000000 23180900002A (AA)
 Standard Number: N0002406WX21847 (AA)
 Reqn. No. 80169683

100128 81130474 (3014.60)
 LLA :
 M2 1761811 1317 253 Y4WTW 0 068342 2D 000000 23180900002A

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Standard Number: N0002408WX21232 (AA)

100136 81570786 (773.97)
LLA :
M9 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CG5P182

100140 81508086 (7630.02)
LLA :
G6 1781811 1317 253 WAWTL 0 068342 2D 000000 231814000000
Standard Number: N0002408WX20858 (AB)

100148 (27568.79)
LLA :
J9 1781319 A5BJ 252 SASWS 0 068342 2D 159180 K31860000010
Standard Number: N0002408WX12086
Reqn. 81852970
ACRN J9
TI NO. 0052

100151 (1115.69)
LLA :
J9 1781319 A5BJ 252 SASWS 0 068342 2D 159180 K31860000010
Standard Number: N0002408WX12086
Reqn. 82000333
ACRN J9
TI NO. 0029

100189 83190063 (2351.21)
LLA :
Q6 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CG37242
Funding in support of TI-063 (Labor).

300002 (6348.60)
LLA :
A4 97X4930 NH1J 000 77777 0 00164 2F 000000 89891 B89J230
Reqn. 7178-8916
ACRN A4
TI No. 00002

300003 (12.42)
LLA :
A5 97X4930 NH1J 000 77777 0 000164 2F 000000 89891 B684916
Reqn. 7178-8911
ACRN A5
TI No. 00003

300017 (3450.99)
LLA :
C5 5763600 296 47WL 623012 6PA000 58200 62203F 503000 F03000 JON:999P3000 ESP:AU CS
N:J6A068 FSR: 077708 PSR: 142691 DSR: 395689 (AA)
Reqn. 7222-9395
ACRN C5
Doc. No. F4FBEU6136GG01
TI No. 00020

300021 72357089 (494.02)
LLA :
D3 1771804 8C2C 253 SASWS 0 068342 2D 000000 12C310000310
Standard Number: N0002407WX01167 (AA)

300023 72419348 (10580.05)
LLA :
C8 1771804 8C2C 253 SASWS 0 068342 2D 000000 12C310000310
Standard Number: N0002407WX01167 (AA)

300024 72419350 (3000.00)
LLA :
C8 1771804 8C2C 253 SASWS 0 068342 2D 000000 12C310000310
Standard Number: N0002407WX01167 (AA)

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300029 72570182 (1602.93)
 LLA :
 E7 97X4930 NH1K 000 77777 0 063394 2F 000000 X4Q7A63ASPY1
 Standard Number: N6339407RX00195 (AA)

300030 72702045 (3000.00)
 LLA :
 A7 1751811 1224 252 X3WML 0 068342 2D 000000 556884004B3B (AA)
 Standard Number: N0002406WX20567 (AA)

300031 72702054 (313.70)
 LLA :
 A7 1751811 1224 252 X3WML 0 068342 2D 000000 556884004B3B (AA)
 Standard Number: N0002406WX20567 (AA)

300032 72702542 (357.56)
 LLA :
 A7 1751811 1224 252 X3WML 0 068342 2D 000000 556884004B3B (AA)
 Standard Number: N0002406WX20567 (AA)

300033 73070786 (1500.00)
 LLA :
 F1 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CG5S030

300037 (5048.70)
 LLA :
 G6 1781811 1317 253 WAWTL 0 068342 2D 000000 231814000000
 Standard Number: N0002408WX20858 (AB)
 Reqn. No. 80085689

300045 80587382 (2238.75)
 LLA :
 K3 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CG4G567

300056 81003417 (1337.03)
 LLA :
 M1 1781810 81CC 310 SASGM 0 068342 2D 000000 CC0070000010
 Standard Number: N0002408WX31069 (AA)

300057 81088664 (7500.00)
 LLA :
 M4 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100CW3C415

300059 81518613 (562.05)
 LLA :
 K9 1781811 6212 310 WXWGZ 0 068342 2D 000000 21247900006A
 Standard Number: N0002408WX21363 (AA)

300065 81791006 (1855.50)
 LLA :
 N6 1781319 74ER 253 SASLM 0 068342 2D 159180 Q31770000010
 Standard Number: N0002408WX10879 (AA)

300080 90403509 (3775.88)
 LLA :
 S6 1791804 8C2C 253 SASWS 0 068342 2D 000000 12C31SWE0310 (AA)
 Standard Number: N0002409WX01240 (AA)
 Funding in support of TI-038 (ODC).

300084 90850117 (14662.66)
 LLA :
 T5 1781811 6212 310 WXWGZ 0 068342 2D 000000 21247900006A (AA)
 Standard Number: N0002409WX20582 (AA)
 Funding in support of TI-067 (ODC: \$13,447 for TRAVEL; \$2,633 for MATERIAL).

410105 10539343 (45000.00)
 LLA :
 EV 1711109 4640 253 67854 067443 2D 464017 1RC143021156
 Standard Number: M6785411RC14302 (AA)
 Funding in support of TI-0077.

420088 1300256643 10000.00

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LLA :
JT 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001104069
Funding in support of TI-089.

420089 1300256643 10000.00

LLA :
JT 97X4930 NH1J 251 77777 0 050120 2F 000000 A10001104069
Funding in support of TI-089.

420090 1300250381 9704.00

LLA :
JV 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001060878
Funding in support of TI-021.

420091 1300256644 25000.00

LLA :
JW 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001104291
funding in support of TI-093.

420092 1300256381 25000.00

LLA :
JX 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001102393
Funding in support of TI-080.

420093 1300257443 7000.00

LLA :
JY 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001109295
funding in support of TI-021.

420094 1300255522 19000.00

LLA :
JZ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001097017
Funding in support of TI-036.

420095 1300256543 394000.00

LLA :
KA 1721804 8B5B 252 V4000 0 050120 2D 000000 A00001103434
Standard Number: N002412WX038341
Funding in support of TI-071. 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 4200, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2012.

620003 11532222 (7000.00)

LLA :
DK 97X4930 NH1J 000 77777 0 000164 2F 000000 G00006G01400
Funding in support of TI-021.

MOD 78 Funding 282743.50
Cumulative Funding 46110144.77

MOD 79

420096 1300248403 1212.96

LLA :
KC 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001046783
Standard Number: MIPR11-Z951 (AA)
Funding in support of TI-070. 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 4200, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2012.

420097 1300257071 45000.00

LLA :
KD 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001106422
Standard Number: HQ0147210468 (AA)
Funding in support of TI-099.

420098 1300249103 25000.00

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LLA :
KE 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001051659
Standard Number: N0010411WR00706
Funding in support of TI-092. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire through the end date of the period of performance for CLIN 4200.

620042 1300257071 5000.00
LLA :
KD 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001106422
Standard Number: HQ0147210468 (AA)
Funding in support of TI-099.

620043 1300249103 5000.00
LLA :
KE 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001051659
Standard Number: N0010411WR00705 (AA)
Funding in support of TI-092.

MOD 79 Funding 81212.96
Cumulative Funding 46191357.73

MOD 80

400133 00851667 (22656.83)
LLA :
BW 1701109 4190 310 67854 067443 2D 419003 ORC0416511S0
Standard Number: M6785410RC04165 (AA)
In support of TI 081.(Deobligated \$22,656.83 on Mod 80)

410020 01815024 (25797.00)
LLA :
CP 1701319 M7KC 252 67854 067443 2D C2273M ORCR0DK3111X
Standard Number: M6785410RCR0DK3 (AA)
Funding in support of TI 0081.(Deobligated in full on mod 80)

410055 02803129 (72.81)
LLA :
CP 1701319 M7KC 252 67854 067443 2D C2273M ORCR0DK3111X
Standard Number: M6785410RCR0DK3 (AA)
Funding in support of TI-081. 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 4100, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2011. (Deobligated \$72.81 on mod 80)

410126 11025864 (50000.00)
LLA :
FK 1711319 M7KC 251 67854 067443 2D C2273G 1RCR1AP3J6
Standard Number: M6785411RCR1AP3 (AA)
In support of TI 081.(Deobligated in full on mod 80)

420099 1300262672 19834.00
LLA :
KF 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001146825
Funding in support of TI-019. 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 4200, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2012.

420101 1300262672 2111.00
LLA :
KF 97X4930 NH1J 252 77777 0 050120 2F 000000 A10001146825
Funding in support of TI-019. 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 4201, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2012.

600048 00851671 (2500.00)
LLA :

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BW 1701109 4190 310 67854 067443 2D 419003 ORC0416511S0
Standard Number: M6785410RC04165 (AA)
In support of TI 081. (ACRN increase)(Deobligated in full on mod 80)

610016 01815034 (2500.00)

LLA :

CP 1701319 M7KC 252 67854 067443 2D C2273M ORCR0DK3111X

Standard Number: M6785410RCR0DK3 (AA)

Funding in support of TI 0081. (ACRN increase)(Deobligated in full on mod 80)

610026 02803136 (768.27)

LLA :

CP 1701319 M7KC 252 67854 067443 2D C2273M ORCR0DK3111X

Standard Number: M6785410RCR0DK3 (AA)

Funding in support of TI-081. 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 6100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.(Deobligated \$768.27 on mod 80)

620044 1300266943 45000.00

LLA :

KG 1701109 4640 252 67854 067443 2D 464017 1RC04M491156

Standard Number: M6785411RC04M49 (AA)

Funding in support of TI-077. 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 6200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

620045 1300261832 35000.00

LLA :

KH 1721804 60BA 257 50054 068732 2D CX0207 500542004U3P

Standard Number: N5005412RCX0207 (AA)

Funding in support of TI-016. 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 6200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

MOD 80 Funding -2349.91

Cumulative Funding 46189007.82

MOD 81

420102 1300268205 20000.00

LLA :

KJ 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001182703

Standard Number: F3LGSS1152J001

Funding in support of TI-089. 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 4201, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

420103 1300265978 48305.66

LLA :

KK 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001169297

Standard Number: F3QL041308J001

Funding in support of TI-009.

Period of Performance ends 24 OCT 12.

420104 1300273680 5000.00

LLA :

KL 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001220198

Standard Number: F3QL041308J001

Funding in support of TI-0036.

Funds expire 24 October 2012, or through the end date of the period of performance for CLIN 4201, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including the end of the POP for CLIN 4201.

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MOD 81 Funding 73305.66
Cumulative Funding 46262313.48

MOD 82

410001 00897642 (476284.99)

LLA :

BX 97100400 1120 P0942 00000 0401 2522 S49447 DWAM00434

Standard Number: DWAM00434 (AA)

Funding in support of TI-065. 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 4100, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

420105 1300272155 47000.00

LLA :

KM 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001210669

Funding in support of TI-080.

610001 00897762 (60677.57)

LLA :

BX 97100400 1120 P0942 00000 0401 2522 S49447 DWAM00434

Standard Number: DWAM00434 (AA)

Funding in support of TI-065. 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 6100, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

MOD 82 Funding -489962.56
Cumulative Funding 45772350.92

MOD 83

420106 1300277557 14500.00

LLA :

KN 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001246616

Standard Number: N0002412PX00017 (AA)

Funding in support of TI-088. 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 4201, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

420107 1300276504 15000.00

LLA :

KP 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001240075

Standard Number: F2DCCW1300J002

Funding in support of TI-093.

420108 1300280160 2000.00

LLA :

KQ 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001263236

Standard Number: MIPR 11-Z951 (AA)

Funding in support of TI-070. 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 4201, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

420109 1300280255 1944.00

LLA :

KR 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001263634

Standard Number: F2DCCW1066J001

Funding in support of TI-044.

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420110 1300281075 18175.00
 LLA :
 KS 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001269614
 Funding in support of TI-0019.

620023 11937392 (91536.00)
 LLA :
 HJ 1751811 1224 253 X3WMM 0 068342 2D 000000 556889005B3G
 Standard Number: N0002411WX21993 (AA)
 Funding in support of TI-091.

620028 12087982 (4821.45)
 LLA :
 JB 97X4930. NH1J 000 77777 0 000164 2F 000000 G5000GG5A011
 Funding in support of TI-091. 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 6200, whichever occurs first. Contractor may continue to
 invoice after this date, but only for work performed up through and including 30
 September 2011.

620033 12213127 (10000.00)
 LLA :
 JG 97X4930. NH1J 000 77777 0 000164 2F 000000 G5000GG5A059
 Funding in support of TI-091.

620035 12213086 (73892.00)
 LLA :
 HJ 1751811 1224 253 X3WMM 0 068342 2D 000000 556889005B3G
 Standard Number: N0002411WX21993 (AA)
 Funding in support of TI-091.

620044 1300266943 (40000.00)
 LLA :
 KG 1701109 4640 252 67854 067443 2D 464017 1RC04M491156
 Standard Number: M6785411RC04M49 (AA)
 Funding in support of TI-077. 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 6200, whichever occurs first. Contractor may continue to
 invoice after this date, but only for work performed up through and including 30
 September 2012.

MOD 83 Funding -168630.45
 Cumulative Funding 45603720.47

MOD 84

420111 1300281417 2850.00
 LLA :
 KT 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001271092
 Standard Number: N0003012WR28031 (AA)
 Funding in support of TI-044. 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 4201, whichever occurs first. Contractor may continue to
 invoice after this date, but only for work performed up through and including 30
 September 2012.

420112 1300280798 8502.00
 LLA :
 KU 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001267546
 Standard Number: M6785411WR14608 (AA)
 Funding in support of TI-044.

420113 1300280798 11130.00
 LLA :
 KU 97X4930 NH1J 252 77777 0 050120 2F 000000 A10001267546
 Standard Number: M6785411WR14608 (AA)
 Funding in support of TI-044.

420114 1300280516 18000.00
 LLA :
 KV 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001266005

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Standard Number: N0002411WX05306 (AA)
Funding in support of TI-050.

MOD 84 Funding 40482.00
Cumulative Funding 45644202.47

MOD 85

420115 1300276561 40000.00

LLA :

KG 1701109 4640 252 67854 067443 2D 464017 1RC04M491156

Standard Number: M6785411RC04M49 (AA)

Funding in support of TI-077. 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 4201, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2012.

420116 1300281658 20000.00

LLA :

KW 1721804 8C2C 251 WS020 0 050120 2D 000000 A00001273000

Standard Number: N0002412WX02960

Funding in support of TI-088. 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 4201, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2012.

MOD 85 Funding 60000.00
Cumulative Funding 45704202.47

MOD 86 Funding 0.00
Cumulative Funding 45704202.47

MOD 87

420117 1300291954 70000.00

LLA :

KG 1701109 4640 252 67854 067443 2D 464017 1RC04M491156

Funding in support of TI-077. 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 4201, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2012.

620046 1300291954 10500.00

LLA :

KG 1701109 4640 252 67854 067443 2D 464017 1RC04M491156

Funding in support of TI-077. 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 6200, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2012.

MOD 87 Funding 80500.00
Cumulative Funding 45784702.47

MOD 88

420118 1300256543 147750.00

LLA :

KA 1721804 8B5B 252 V4000 0 050120 2D 000000 A00001103434

Standard Number: N0002412WX03841

Funding in support of TI-071. 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 4201, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2012

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420119 1300298707 16089.29

LLA :

KX 1721804 8C2C 251 WS020 0 050120 2D 000000 A00001354653

Standard Number: N0002412WX02960

Funding in support of TI-016. 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 4201, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012

420120 1300295395 14245.01

LLA :

KY 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001337448

Funding in support of TI-080.

420121 1300296548 1499.69

LLA :

KZ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001343459

Standard Number: MIPR 11-Z951

Funding in support of TI-070. 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 4201, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012

420122 1300300825 5500.00

LLA :

LA 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001367633

Funding in support of TI-021.

420123 1300296525 7600.00

LLA :

LB 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001343453

Standard Number: N0038312PXZA512 (AA)

Funding in support of TI-019.

420124 1300296526 7500.00

LLA :

LC 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001343454

Standard Number: N0010412WX10025 (AA)

Funding in support of TI-019.

420125 1300297385 7000.00

LLA :

LD 1711611 1224 310 SH400 0 050120 2D 000000 A00001348527

Standard Number: N0002411WX21530

Funding in support of TI-021. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2015, or through the end date of the period of performance for CLIN 4201, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2015.

620047 1300295395 2200.00

LLA :

KY 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001337448

Funding in support of TI-080.

620048 1300297385 1000.00

LLA :

LD 1711611 1224 310 SH400 0 050120 2D 000000 A00001348527

Standard Number: N0002411WX25130

Funding in support of TI-021. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2015, or through the end date of the period of performance for CLIN 6200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2015.

MOD 88 Funding 210383.99
Cumulative Funding 45995086.46

MOD 89

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100132 81213560 (8000.00)
LLA :
L9 1781804 8B2B 253 SASWS 0 068342 2D 000000 12BR3SWE0R30
Standard Number: N0002408WX00834 (AA)
O&MN
MUST BE EXPENDED BY 30 SEPT 2008

300050 80609163 (26141.54)
LLA :
J8 1781804 8C2C 252 SASWS 0 068342 2D 000000 12C31SWE0310
Standard Number: N0002408WX01524 (AB)
O&MN MUST BE EXPENDED BY 30 SEPT 2008

300073 (600.00)
LLA :
N4 1781804 8B5B 253 SASHP 0 068342 2D 000000 15BA2SWE0A20
Standard Number: N0002408WX01449 (AA)
Req. No. 8214-7862
With regards to SLIN 300073 (ACRN N4), 801 Authority is applicable. The contractor may incur costs for work performed against this SLIN from 6 August 2008 through 5 August 2009. The contractor may continue to invoice for these costs after 5 August 2009 for work incurred before or on this date.

MOD 89 Funding -34741.54
Cumulative Funding 45960344.92

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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:

1. The contractor's facility supporting this requirement must be cleared at the TOP SECRET level for both processing and storage.
2. Key Personnel Resumes/Qualifications identified in Section L.

HQ-C-2-0014 CONTRACTOR'S PROPOSAL (NAVSEA) (SEP 1990)

(a) Performance of this contract by the Contractor shall be conducted and performed in accordance with detailed obligations to which the Contractor committed itself in a Proposal dated March 29, 2007 in response to NSWC Crane Solicitation No. N00024-07-R-3232.

(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 contract. 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.

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

The Government will provide only that property set forth below, notwithstanding any term or condition of this contract to the contrary. Upon Contractor's written request to the cognizant 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 contract:

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

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

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

(1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details or otherwise serve to accomplish the contractual statement of work.

(2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work description.

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

(1) assign additional work under the contract;

(2) direct a change as defined in the "CHANGES" clause of this contract;

(3) increase or decrease the contract price or estimated contract amount (including fee), as applicable, the level of effort, or the time required for contract performance; or

(4) change any of the terms, conditions or specifications of the contract.

(c) If, in the opinion of the Contractor, any technical instruction/technical direction letters calls for effort outside

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

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

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 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 time of contract award whichever comes first and annually thereafter. The installation EMS Coordinator will retain associated records.

H20S INSURANCE - WORK ON A GOVERNMENT INSTALLATION

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

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

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

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216 8) or "INCENTIVE FEE" (FAR 52.216 10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for

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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:

*** Refer to "SECTION G – CONTRACT ADMINISTRATION DATA"**

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 additionally 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 required, the Contractor shall be responsible for making all needed arrangements for his personnel. This includes, but is not limited to, medical examinations; immunizations; passports, visas, etc. and security clearances. If any work will take place on a U.S. Navy vessel, the Contractor shall obtain boarding authorization for all contractor personnel from the Commanding Officer of the vessel. Authorization shall be obtained prior to boarding.

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

H83S SERVICE CONTRACT ACT WAGE DETERMINATION (JUN 2004)

The applicable Service Contract Act Wage Determinations by the Secretary of Labor are provided as Attachment 1 – DOL SCA Wage Determination 05-2058 (Rev.-7) in Section J.

HC25S ACCESS TO GOVERNMENT SITE (JUN 2004)

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

HG10S CONTRACTUAL AUTHORITY AND COMMUNICATIONS (JUN 2004)

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

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

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

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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, at the option of the Government. The Contracting Officer shall give written notice, to the Contractor, of Award Term I renewal within 730 days from effective date of task order award, within 1,095 days from effective date of task order award for Award Term II renewal, and within 1,460 days from effective date of task order award for Award Term III. Such a preliminary notice of intent to renew shall not be deemed to commit the Government to renewals. If the Government exercises these options for renewal, the task order as renewed shall be deemed to include this option provision however, the total duration of this task order, including the exercise of any options under this clause, shall not exceed 60 months.

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

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

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

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

WORK WEEK

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

(c) In the event the Contractor is prevented from performance as the result of an Executive Order or an

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administrative leave determination applying to the using activity, such time may be charged to leave or indirect charges in accordance with the company policy.

AWARD TERM CLAUSE

In addition to the terms set forth elsewhere in the Task Order (TO), the contractor may earn an extension or reduction to the TO period from a minimum of 1 to a maximum of 5 years on the basis of performance during the evaluation periods. The contractor is evaluated during the first year of performance, but extensions or reductions start in the second year. The first evaluation period will be from date of award through six months following the date of award, with subsequent evaluations being conducted every 12-months thereafter. If the contractor scores 15 or more points in the first year of the basic ordering period (year 1), the contractor keeps Base Year 1 (BY1) and Base Year 2 (BY2). If the contractor scores 25 or higher points in the second year of the basic ordering period (year 2), the contractor earns the first award-term year (year 3). If contractor earns 25 or higher points in the first award-term year (year 3 – AT1), the contractor earns the second award-term (year 4 - AT2), and if contractor earns 27 or higher points in the second award-term year (year 4), the contractor earns the third award-term (year 5 – AT3). The TO period may also be reduced on the basis of the contractor's performance against the stated performance parameters. If the contractor scores less than 15 points in the first year of the basic ordering period (year 1), the contractor will lose the second year of the basic ordering period (year 2).

N00178-04-D-4139/FC02 - Evaluation Scoring Criteria and Schedule

Evaluation Number	Evaluation Period	Points Earned	Base Year (BY) and/or Award Term Year (ATY) Earned
1	Months 1 thru 6 (05/11/2007 – 11/10/2007)	0 - 14	BY1 Only 05/11/2007 - 05/10/2008 (Year 1)
		15 - 30	BY1 and BY2 05/11/2007 - 05/10/2009 (Years 1 and 2)
2	Months 7 thru 18 (11/11/2007 – 11/10/2008)	0 - 24	BY1 and BY2 Only 05/11/2007 - 05/10/2009 (Years 1 and 2)
		25 - 30	BY1, BY2 and AT1 05/11/2007 - 05/10/2010 (Years 1 thru 3)
3	Months 19 thru 30 (11/11/2008 – 11/10/2009)	0 - 24	BY1, BY2 and AT1 Only 05/11/2007 - 05/10/2010 (Years 1 thru 3)
		25 - 30	BY1, BY2, AT1 and AT2 05/11/2007 - 05/10/2011 (Years 1 thru 4)
4	Months 31 thru 42 (11/11/2009 – 11/10/2010)	0 - 26	BY1, BY2, AT1 and AT2 Only 05/11/2007 - 05/10/2011 (Years 1 thru 4)
		25 - 40	BY1, BY2, AT1, AT2 and AT3 05/11/2007 - 05/10/2012 (Years 1 thru 5)

Points are awarded during each year of the TO on the basis of how the contractor has performed against the predetermined criteria. The TO period is then extended or reduced to reflect this assessment. The time specified for period of evaluation will insure the Government has sufficient time to solicit and award a new task order, should the contractor not earn an award term.

(a) Award Term. The award-term concept is an incentive that permits an extension of the TO period beyond the base period of performance for superior performance, or reduction of the TO period of performance because of poor performance.

(b) Term Points. Points are earned during each evaluation period on the basis of the contractor's performance.

The Contractor must earn 25 points in any single basic ordering period award year or subsequently

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awarded award-term year (with the exception of the last evaluation period, which requires 27 points) for an additional one-year term extension. For example, Contractors earning less than 15 points during the first year of the basic ordering period (year 1 – BY1) will lose the second year of the basic ordering period (year 2 – BY2).

(c) Monitoring of Performance. The contractor's performance will be continually monitored by the performance monitors, whose findings are reported to the Award-Term Review Board (ATRB). The ATRB recommends an award term to the Term Determining Official (TDO). The TDO makes the final decision on the award-term amount on the basis of the contractor's performance during the award-term evaluation period.

(d) Award-Term Plan. The evaluation criteria, the associated points, and the associated award-term extensions or reductions are specified in the award-term plan.

(e) Modification of Award-Term Plan. Changes may be made to the award-term plan at any time during TO performance, provided both parties agree to them. If agreement cannot be reached on recommended changes, the initial award-term plan will remain in effect.

(f) Self-Evaluation. The contractor will submit to the Contracting Officer (KO), within 5 working days after the end of each award-term evaluation period, a brief written self-evaluation of its performance for that period. This self-evaluation shall be limited to 5 pages, and will be used in the ATRB's evaluation of the contractor's performance during this period. The Contractor may use the Award Term Rating Chart (see Exhibit 1 – Award Term (AT) Plan Rating Chart_Rev 01) as an outline for their self-evaluation, or they may use their own format. In either event and at a minimum, the contractor must address all eight ratings listed in Exhibit 1.

(g) Disputes. Decisions regarding the award term, including but not limited to (1) the amount of the award term, if any; (2) the methodology used to calculate the award term; (3) calculation of the award term; (4) the supplier's entitlement to the award term; and (5) the nature and success of the contractor's performance, are made by the TDO. These decisions are final and are not subject to dispute.

(h) Award-Term Extension. The TO period shall be modified to reflect the TDO decision. The total TO ordering period, including extensions under this clause, will not exceed 5 years, or the time remaining on the contractor's SeaPort-e contract, including exercised award-terms. The award-term provision must be included in the solicitation and resulting TO. If at any time the contract period does not extend more than two years from the TDO decision, the operation of the award-term provision will cease and the ordering period will not extend beyond the term set at that time.

AWARD TERM PLAN

1.0 INTRODUCTION

This is the basis for evaluating of the contractor's performance, and for presenting an assessment of that performance to the Term Determining Official (TDO). The evaluation for the number of term points to be awarded will begin at the start of the TO.

Award-term contracting is effective when performance metrics are objective, a long-term business relationship is of value to the government and to the contractor, and the expected outcomes are known up-front. The specific criteria and procedures used for assessing the contractor's performance and for determining the award term earned are described herein. All TDO decisions regarding the award-term points, including but not limited to (1) the number of points, if any; (2) the methodology used to calculate the points; (3) the calculation of the points; (4) the contractor's entitlement to the points; and (5) the nature and success of the contractor's performance, are final and not subject to

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dispute. The award term will be provided to the Contractor via TO modification, based upon points earned as determined by the TDO.

2.0 ORGANIZATION

The award-term organization includes the TDO and an Award Term Review Board (ATRB) consisting of the ATRB Chairperson; the Contracting Officer (KO) and/or Contract Specialist; and the performance monitors (may include other functional area participants and/or advisory members).

3.0 RESPONSIBILITIES

a. Term Determining Official (TDO). The TDO approves the award-term plan and any significant changes to it. The TDO reviews the recommendations of the ATRB, considers all pertinent data and determines the earned award-term points for each evaluation period. The TDO appoints the ATRB chairperson.

b. Award Term Review Board (ATRB) Chairperson. The ATRB chairperson (generally the Contracting Officer's Representative (COR)) chairs the meetings of the ATRB; appoints the performance monitors (and/or other functional area participants and/or advisory members); and notifies the ATRB members of the evaluation due dates. The ATRB Chairperson reviews all completed rating charts/evaluations; completes a summary of all Award Term Plan Rating Chart; and provides this summary to the KO/CS for additional input and approval. Once concurrence is provided by the KO/CS, the Award Term Plan Rating Chart is drafted in .pdf format, and provided to the ATRB chairperson, who then briefs the TDO on recommended earned term amounts and the contractor's overall performance. The ATRB Chairperson also recommends award-term plan changes to the TDO.

c. Award Term Review Board (ATRB). ATRB members review performance monitor evaluations of the contractor's performance, consider all information from pertinent sources, prepare interim performance reports, and arrive at the earned award-term points recommendation to be presented to the ATRB Chairperson. The ATRB will also recommend changes to this plan. The ATRB Chairperson may request a semi-annual assessment of the contractor's performance, but an initial assessment shall be performed after the first six months. Subsequent evaluations will be conducted every year thereafter.

d. Contracting Officer (KO). The KO is the liaison between the Contractor and Government personnel. Subsequent to the TDO decision, the KO evaluates the award-term points available and modifies the contract period of performance, if necessary, to reflect the decision.

e. Contract Specialist (CS). The CS is the liaison between the Contractor and Government personnel in the absence of, or as a designated delegate to the KO. Following receipt of the ATRB Chairperson summary of the Award Term Plan Rating Chart; the CS may incorporate additional comments, if any; reviews the ATRB Chairperson's comments; and provides the KO with the award term points available. Upon KO concurrence, the CS drafts the Award Term Plan Rating Chart in .pdf format, and provided to the ATRB chairperson for presentation to the TDO. Once the Award Term points are approved by the TDO, the CS shall modify the task order to reflect the award term extension or cessation.

f. Performance Monitors. Performance Monitors maintain written records of the contractor's performance in their assigned evaluation areas so that a fair and accurate evaluation is obtained. Performance Monitors prepare interim and end-of-period evaluation reports, as directed by the ATRB Chairperson.

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4.0 AWARD-TERM PROCESSES

a. Available Award-Term Points. Earned award-term points are based on the contractor's performance during each evaluation period. The Contractor must earn a pre-designated number of points for a term extension, while failing to accumulate the minimum pre-designated number of points will result in a reduction of potential term extensions. The TO period may also be reduced on the basis of the contractor's performance against the stated performance parameters. If the contractor scores less than 15 points in the first year of the basic ordering period (year 1), the contractor will lose the second year of the basic ordering period (year 2).

b. Evaluation Criteria. If the KO does not give specific notice in writing to the contractor of any change to the evaluation criteria prior to the start of a new evaluation period, then the same criteria listed for the preceding period will be used in the following award-term evaluation period.

Modifications to the plan shall take effect in the next evaluation period, unless otherwise agreed upon by the Contractor and the Government.

c. Interim Evaluation Process. At the discretion of the ATRB Chairperson, interim evaluations may be conducted every six months. At the discretion of the TDO, interim evaluations may take place more frequently (e.g., at major milestones). The ATRB Chairperson notifies ATRB members 14 calendar days before the midpoint of the evaluation period. Performance monitors submit their evaluation reports to the ATRB Chairperson 21 calendar days after this notification. The ATRB chairperson determines the interim evaluation results and notifies the contractor of the strengths and weaknesses for the current evaluation period. The KO/CS may also issue letters at any other time when it is deemed necessary to highlight areas of government concern.

d. End-of-Period Evaluations. The ATRB Chairperson notifies ATRB members 14 calendar days before the end of the evaluation period. The contractor presents its self-assessment to the KO/CS within five working days after the end of the evaluation period. This written assessment of the contractor's performance throughout the evaluation period may also contain any information that could be reasonably expected to assist the ATRB in evaluating its performance. The self-assessment may not exceed 5 pages, and should address all eight ratings listed in Exhibit 1 – Award Term (AT) Plan Rating Chart_Rev 01. The Contractor shall include a table showing the Contractor's Small Business Goals versus their actuals.

Performance monitors submit their evaluation reports to the ATRB Chairperson 14 calendar days after the end of the evaluation period. Upon receipt of all Performance Monitor evaluations, the ATRB Chairperson compiles a summary AT Plan Rating Chart, and provides this report to the KO/CS. The KO/CS reviews, makes changes and/or adds additional comments; formats the final AT Plan Rating Chart as a pdf file; and then forwards the final AT Plan Rating Chart to the ATRB Chairperson. The final AT Plan Rating Chart shall be digitally signed by both the CS and the ATRB Chairperson.

The ATRB Chairperson shall prepare and forward a cover letter with the final AT Plan Rating Chart pdf file and recommendation regarding earned or unearned award term points to the TDO for review and approval. The ATRB Chairperson briefs the evaluation report and recommendation to the TDO within 30 calendar days after the end of the evaluation period. The TDO determines the overall award-term points for the evaluation period within 45 calendar days after each evaluation period. Once approved, the ATRB Chairperson provides the TDO digitally signed electronic copy to the KO/CS and to the Contractor. The contractor may address the final AT Plan Rating Chart within 15 days via email.

The TDO letter informs the contractor of the earned award-term points for the evaluation period. Upon the contractor's earning of sufficient award term-points, the KO/CS issues a contract modification within 15 calendar days after the TDO's decision is made, authorizing an award

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extension or reduction based on the earned or unearned award-term points.

5.0 AWARD-TERM PLAN CHANGE PROCEDURE. Proposed changes to the award-term plan will be bilateral. If either party desires a change to the award-term plan and a mutual agreement cannot be reached, the original award-term plan will remain in effect.

RAPIDGate NSA/NSWC CRANE INSTALLATION ACCESS(May 2012)

If this contract includes the clause "FAR 52.204-9 Personal Identity Verification of Contractor Personnel" or will otherwise require frequent access to NSA/NSWC Crane site, the Contractor shall consider taking advantage of the benefits available from the following RAPIDGate program:

NSA/NSWC Crane is implementing the Navy Commercial Access Control System (NCACS) projects. The NCACS is the standard identity management and perimeter installation access control solution for the access management of vendors, contractors, suppliers and service providers who are not authorized a Common Access Card (CAC). The rationale for implementation of this system is to increase security while reducing impacts to the contractor community by improving efficiencies for base entry.

The new protocol being implemented to fulfill this NCACS requirement is the RAPIDGate system. The system meets Presidential Directive (HSPD-12) requirements by providing background checks of contractor personnel. A personal badge that affords base access (and/or multiple base access) for one year will be issued to each Contractor employee that meets background check criteria. While Contractors are not required to participate in this program, those Contractors who choose not to participate will be required to obtain daily passes for base access.

There are costs for contractors to participate in the RAPIDGate program which include a fee for the Contractor's form and a fee per Contractor employee. Costs to participating Contractor's are recaptured through increased productivity of their employees due to the reduction in waiting times at the Pass and Identification Office and Entry Control Point (ECP). Costs shall not be directly billed to the Government. The costs to participate in the RAPIDGate program are identified in the table below.

A Government Sponsor is required to validate a Contractor's request for RAPIDGate access, and shall be the Contracting Officer's Representative (COR). If there is no COR, then the Government Sponsor is the Contracting Officer (KO).

The Government does not guarantee the contractor's successful enrollment or the successful enrollment of any contractor employees in the RAPIDGate program. Significant delays may result from choosing to access the installation by obtaining a one day pass. The Government will not be held responsible for any access delays associated with using the daily pass process. Please address any questions or concerns regarding RAPIDGate to the COR or the local Base Security Office personnel listed below.

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NSA/NSWC Crane RAPIDGate Primary Program Point of Contact is Jon Thomas, and can be reached at Jon.M.Thomas@Navy.mil or at 812-854-5624. NSA/NSWC Crane RAPIDGate Secondary Program Point of Contact is Larry Patterson, and can be reached at Larry.Patterson@Navy.mil or 812-854-5642.

Additional information is available at <http://www.rapidgate.com/rapidgate>

RAPIDGate Pricing—(Subject to change without notice):

<u>Program</u>	<u>Enrollment</u>	<u>Price</u>
Single Installation	Company	\$199.99 annually
Single Installation	Employee	\$159.00 annually
Enterprise (Multiple installations)	Company	\$249.00 annually - 2 or more installations
Enterprise (Multiple installations)	Employee	\$199.00 annually 2 or more installations
90 day Option	Employee	\$59.00 per 90 days
Replacement Credential	Employee	\$30.00 per credential

(end of clause)

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SECTION I CONTRACT CLAUSES

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

52.222-41 Service Contract Act (1965)

52.204-10 – Reporting Executive Compensation and First-Tier Subcontract Awards (Jul 2010)

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

(DEVIATION)

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

ADDITIONAL REQUIREMENTS AND RESPONSIBILITIES

RESTRICTING THE USE OF MANDATORY ARBITRATION

AGREEMENTS (DEVIATION) (FEB 2010)

(a) Definitions.

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

(b) The Contractor-

(1) Agrees not to-

(i) Enter into any agreement with any of its employees or independent contractors that requires, as a condition of employment, that the employee or independent contractor agree to resolve through arbitration any claim under title VII of the Civil Rights Act of 1964 or any tort related to or arising

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out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; or

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

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

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

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

(End of clause)

52.244-2(d)

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 subcontractor labor, fees, and ODCs (both travel and material), not previously included in the Prime Contractor's accepted proposal.

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SECTION J LIST OF ATTACHMENTS

Item Description	Date	Pages
Attachment 1, Rev 02 - DOL SCA Wage Determination 05-2183 (Rev.-9)	06/02/2009	12
Attachment 2_Rev1 - DD Form 254 (Post Award).pdf	05/14/2007	4
Attachment 3 - Contract Data Requirements List (CDRLs).doc	01/21/2007	30
Attachment 4 - List of Approved Subcontractors	12/08/2011	1
Exhibit 1 - Award Term Plan Rating Chart	11/23/2009	1
Exhibit 2 (Exhibit2_Funding_Notification_Letter_Example.pdf)	06/16/2009	1
Exhibit 3 (Exhibit3_Funding_Notification_CDRL_B011.pdf)	05/01/2009	1