

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE U		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. BH		3. EFFECTIVE DATE 11-Dec-2018		4. REQUISITION/PURCHASE REQ. NO. See Section G		5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY NSWC, DAHLGREN DIVISION 17632 Dahlgren Road Suite 157 Dahlgren VA 22448-5110 [REDACTED]		CODE N00178		7. ADMINISTERED BY (If other than Item 6) DCMA Manassas 14501 George Carter Way, 2nd Floor Chantilly VA 20151		CODE S2404A SCD: C	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) CACI TECHNOLOGIES INC. 14370 Newbrook Drive Chantilly VA 20151-2218				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4026-0008			
				10B. DATED (SEE ITEM 13) 29-Jul-2010			
CAGE CODE 8D014		FACILITY CODE		[X]			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<p><input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.</p> <p>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.</p>							
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 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).					
<input type="checkbox"/>		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
<input checked="" type="checkbox"/>		D. OTHER (Specify type of modification and authority) Bilateral - FAR 52.232-22 Limitation of Funds					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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) [REDACTED]				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED]			
15B. CONTRACTOR/OFFEROR [REDACTED] (Signature of person authorized to sign)		15C. DATE SIGNED 11-Dec-2018		16B. UNITED STATES OF AMERICA BY [REDACTED] (Signature of Contracting Officer)		16C. DATE SIGNED 11-Dec-2018	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE				30-105		STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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GENERAL INFORMATION

The purpose of this modification is to deobligate unexpensed funds. The Funding Profile and Allotment of Funds clauses have been updated to reflect this change. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby decreased from \$34,306,081.95 by \$98,675.28 to \$34,207,406.67.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
430078	RDT&E	117,862.00	(20,073.28)	97,788.72
620014	RDT&E	30,000.00	(29,802.00)	198.00
630001	RDDA	70,000.00	(48,800.00)	21,200.00

The total value of the order is hereby increased from \$34,732,646.00 by \$0.00 to \$34,732,646.00.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	AD21	Base Period - Business Financial Management (BFM) and Program Management (PM) Support Services Labor in accordance with Section C, Performance Work Statement (PWS) (Fund Type - TBD)		LH			\$3,404,857.00
400001	AD21	US Funding \$ - Q45 - WSPO TAX/T&E WBS: 1.2.13.1.99 TPS: 40193991DD07-PM Subtask: 1.2.13.1.2 WAW: 2363 Work Completion: 10/31/10 (RDT&E)					
400002	AD21	US Funding \$ - W05 Fin. Management WBS: 1.2.9.1.2.99 TPS: E0197100DD00-FM Subtask: 1.29.1.2.1 WAW: 005055 (RDT&E)					
400003	AD21	US Funding \$ - PM Support WBS: 1.2.9.1.3.99 TPS: E0197100DD00-SE Subtask: 1.2.9.1.3.1 WAW: 5055 Work Completion: 09/30/10 (MDA)					
400004	AD21	US Funding - \$ - PM Support for BMD WBS: 1.2.6.3.99 TPS: 3419114DD22 Subtask: 1.2.6.3.1.9 WAW: 001992 (MDA)					
400005	AD21	US Funding - \$ - Aegis BMD PM WBS: 1.2.1.3.1.1.99 TPS: 31191120DD00-DV Subtask: 1.2.1.3.1.1.1 WAW: 002367 (MDA)					
400006	AD21	US Funding - \$ - LCS Program Management Support (Kathi Bezeredi) WBS: 1.3.1.1.99 TPS: 5998 Subtask: 1.3.1.1.1 WAW: 003144 (RDT&E)					
400007	AD21	US Funding - \$ - Enterprise PM to close out FY WBS: 1.13.1.2.98 TPS: 6122 Subtask: 1.13.1.2.9.1 WAW: 009964 (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400008	AD21	US Funding - \$[REDACTED] - Aegis PM WBS: 1.1.99.64 TPS: 2344 Subtask: 1.1.1.6.7.1 WAW: 9398 OWLD 09/30/10 (SCN)					
400009	AD21	US Funding - \$[REDACTED] - Aegis FM WBS: 1.1.99.64 TPS: 2344 Subtask: 1.1.1.6.7.1 WAW: 9398 OWLD: 09/30/10 (SCN)					
400010	AD21	US Funding - \$[REDACTED] - CPSCDS PM funding WBS: 1.16.8.1.99 TPS: NAVAGSWBIT Subtask: 1.16.8.1.3 WAW: 7679 (RDT&E)					
400011	AD21	US Funding - \$[REDACTED] - Aegis PM FY 11 WBS: 1.1.99.17 TPS: 3177 SGS/AC B/L TRAS to PROD Hull: DDG-112 WAW: 9398 OWLD: 02/28/2013 (SCN)					
400012	AD21	US Funding - \$[REDACTED] - FY 11 COTS ENG PM WBS: 1.1.99.34 TPS: 5598 Subtask: 1.1.12.3.8 Hull: DDG-112 WAW: 9398 OWLD: 02/28/13 (SCN)					
400013	AD21	US Funding - \$[REDACTED] - ACB Planner W22 FY 11 WBS: 1.15.63.1.98 TPS: 5799 Subtask: 1.15.63.1.2.4 WAW: 9398 Hull: ACB (RDT&E)					
400014	AD21	US Funding - \$[REDACTED] - Aegis PM FY 11 WBS: 1.1.99.47 TPS: 5651 Subtask: 1.1.8.3.8 WAW: 9398 Hull: OMN (O&MN,N)					
400015	AD21	US Funding - \$[REDACTED] - Aegis FM Data Link Eng WBS: 1.199.49 TPS: LOG0100177 Subtask: 1.1.8.1.8 WAW: 9398 Hull: OMN (O&MN,N)					
400016	AD21	US Funding - \$[REDACTED] - Aegis FM BMD/TMD/SBIRS Tech SPPT WBS: 1.1.99.83 TPS: 4719 Subtask: 1.1.9.2.8 WAW: 9398 Hull: OMN (O&MN,N)					
400017	AD21	US Funding - \$[REDACTED] - Aegis PM SAN support WBS: 1.1.99.57 TPS: 5884 Subtask: 1.1.2.7.8 WAW: 9398 Hull: OMN (O&MN,N)					
400018	AD21	US Funding - \$[REDACTED] - Aegis PM DGSIT Analysis WBS: 1.1.99.40 TPS: 5461 Subtask: 1.1.8.11.8 WAW: 9398 Hull:					

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		OMN (O&MN,N)					
400019	AD21	US Funding - \$[REDACTED] - WSPO PM WBS: 1.4.1.1.99 TPS: NSWCVCVN78 Subtask: 1.4.1.1.23 Hull: CVN 78 WAW: 2796 (RDT&E)					
400020	AD21	US Funding - \$[REDACTED] - WSPO PM WBS: 1.4.1.1.99 TPS: NSWCVCVN78 Subtask: 1.4.1.1.23 Hull: CVN 78 WAW: 2796 (RDT&E)					
400021	AD21	US Funding - \$[REDACTED] - ACB Planner FM WBS: 1.15.63.1.98 TPS: 5799 Subtask: 1.15.63.1.7.5 WAW: 9398 Hull: ACB (RDT&E)					
400022	AD21	US Funding - \$[REDACTED] - SSDS FM WBS: 1.7.8.99 TPS: 6108 Subtask: 1.7.36.1.1.2 WAW: 5759 Hull: OMN (O&MN,N)					
400023	AD21	US Funding - \$[REDACTED] - JTM W05 Reserve DEMO10 CDS/CPS Subtask: 1.8.3.4.5.1 TPS: JTMDEMO10 Hull: JTM WAW: 2654 (RDT&E)					
400024	AD21	US Funding - \$[REDACTED] - FM FY 11 WBS: 1.10.1.2.99 TPS: 6084 Subtask: 1.10.1.2.1 OWLD: 11/30/15 WAW: 2984 Hull: SCN (SCN)					
400025	AD21	US Funding - \$[REDACTED] - Carriers PM WBS: 1.4.1.2.99 TPS: NSWCVCVN79 Subtask: 1.4.1.2.16 Hull: CVN 79 WAW: 2796 (RDT&E)					
400026	AD21	US Funding - \$[REDACTED] - Carriers FM WBS: 1.4.1.2.99 TPS: NSWCVCVN79 Subtask: 1.4.1.2.16 Hull: CVN 79 WAW: 2796 (RDT&E)					
400027	AD21	US Funding - \$[REDACTED] - Aegis FM WBS: 1.1.99.22 TPS: 5905 Subtask: 1.1.32.10.8 Hull: RDTE WAW: 9398 (RDT&E)					
400028	AD21	US Funding - \$[REDACTED] - Aegis FM WBS: 1.1.32.13.2.1 W233 ACB12 CDADS Subtask: 1.1.32.13.2.8 WAW: 9398 Hull: RDTE (RDT&E)					
400029	AD21	US Funding - \$[REDACTED] - Aegis PM Subtask: 1.1.36.3.8 TPS: 6307 WAW: 9336 Huull: OMN (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400030	AD21	US Funding - \$[REDACTED] - Aegis PM FY 11 SPQ-9B 8.1 Cert WBS: 1.1.99.103 TPS SPQ9B Subtask: 1.1.97.10.4 WAW: 9336 Hull: NWCF (WCF)					
400031	AD21	US Funding - \$[REDACTED] - Aegis FM WBS: 1.1.99.52 TPS: 4904 Subtask: 1.1.6.1.8 CG Mod ACB 08 WAW: 9398 Hull: RDTE (RDT&E)					
400032	AD21	US Funding - \$[REDACTED] - Aegis FM WBS: 1.1.99.24 TPS: 5897 Subtask: 1.1.32.8.8 WAW: 9398 Hull: RDTE (RDT&E)					
400033	AD21	US Funding - \$[REDACTED] - Aegis PM SGS/AC Tech support for ACB 08 WBS: 1.1.99.16 TPS: 5452 Subtask: 1.1.45.3.8 Hull: RDTE WAW: 9398 (RDT&E)					
400034	AD21	US Funding - \$[REDACTED] - Aegis FM SPY-1 Multi Mission SIG Pro DEV WBS: 1.1.99.81 TPS: 4934 Subtask: 1.1.42.1.8 Hull: RDTE WAW: 1409 (RDT&E)					
400035	AD21	US Funding - \$[REDACTED] - Aegis PM FY 11 TSC ACB12 Spy Sppt WBS: 1.1.99.94 TPS: 6256 Subtask: 1.1.32.12.8 Hull: RDTE WAW: 9398 (RDT&E)					
400036	AD21	US Funding - \$[REDACTED] - Aegis PM FY 11 CG mod verif. BPTF WBS: 1.1.99.71 TPS: 3485 Subtask: 1.1.1.8.8 Hull: OPN WAW: 9398 (OPN)					
400037	AD21	US Funding - \$[REDACTED] - G25 SM-3 PM Support WBS: 1.2.8.1.3 TPS: 32192120DD01 Subtask: 1.2.8.1.1 WAW: 2213 Hull: FY 10 (MDA)					
400038	AD21	US Funding - \$[REDACTED] - DDG-100 PM WBS: 1.10.2.3.99 TPS: 2603 W42 C4ISR Program Support Subtask: 1.10.2.3.1 OWLD: 10/30/15 WAW: 3059 (SCN)					
400039	AD21	US Funding - \$[REDACTED] - W05 Team Management DDG-100 PMM WBS: 1.3.1.3.1.99 CERS: CSETHULL4 Subtask: 1.3.1.3.1.1 TPS: 6649 WAW: 3144 (SCN)					
400040	AD21	US Funding - \$[REDACTED] - LCS PM WBS: 1.3.1.1.1.99 CERS:					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		CSETHULL12 Subtask 1.3.1.1.1.1 TPS: 6647 WAW: 3144 (RDT&E)					
400041	AD21	US Funding - \$[REDACTED] - DDG 1000 DM WBS: 1.10.1.2.99 TPS: 6084 Subtask: 1.10.1.2.6 WAW: 2984 OWLD: 11/30/15 (SCN)					
400042	AD21	US Funding - \$[REDACTED] - LCS PM WBS: 1.3.1.1.1.99 CERS: CSETHULL12 Subtask: 1.3.1.1.1.1. TPS: 6647 WAW: 3144 (RDT&E)					
400043	AD21	US Funding - \$[REDACTED] - ACB Planner FM WBS: 1.15.2.99 Subtask: 1.15.2.14.2 TPS5799ACB WAW: 010600 (RDT&E)					
400044	AD21	US Funding - \$[REDACTED] - ACB Planner FM WBS: 1.15.2.99 Subtask: 1.15.1.24.2 TPS: 5799ACB WAW: 010600 (RDT&E)					
400045	AD21	US Funding - \$[REDACTED] - LCS WBS: 1.3.2.3.9.1 WSPO Bus. Office TPS: 6646 WAW: 3144 OWLD: 07/30/2013 (SCN)					
400046	AD21	US Funding - \$[REDACTED] - LCS WBS: [REDACTED] CERS: CSETHULL3 Subtask:1.3.1.2.5.1 W05 WSPO Bus. Officee TPS: 6648 WAW: 3144 OWLD: 06/30/2013 (SCN)					
400047	AD21	US Funding - \$[REDACTED] - DDG1000-FM WBS: 1.10.1.2.99 TPS: 6084 Subtask: 1.10.1.2.6 WAW: 2984 OWLD: 09/30/12 (SCN)					
400048	AD21	US Funding - \$[REDACTED] - DDG1000-FM WBS: 1.10.1.2.99 TPS: 6084 Subtask: 1.10.1.2.2 WAW: 2984 OWLD: 09/30/12 (SCN)					
400049	AD21	US Funding - \$[REDACTED] - LCS-FM WBS: 1.3.1.1.7.99 CERS: CSETHULL12 Subtask: 1.3.1.1.7.1 TPS: 6647 WAW: 3144 (RDT&E)					
400050	AD21	US Funding - \$[REDACTED] - DDG1000-PM WBS: 1.10.1.2.99 TPS: 6084 Subtask: 1.10.1.2.2 WAW: 2984 OWLD: 09/30/12 (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400051	AD21	US Funding - \$[REDACTED] - DDG1000-FM WBS: 1.10.1.2.99 TPS: 6084 Subtask: 1.10.1.2.2 WAW: 2984 OWLD: 11/30/15 (SCN)					
400052	AD21	US Funding - \$[REDACTED] - WBS: 1.1.99.64 TPS: 2344 PM Subtask: 1.1.1.6.7.1 OWLD: 09/30/14 WAW: 9398 (SCN)					
400053	AD21	US funding - \$[REDACTED] - DDG-1000 FM WBS: 1.10.1.2.99 TPS: 6084 Subtask: 1.10.1.2.6)WLD: 11/30/15 WAW: 2984 (SCN)					
400054	AD21	US Funding - \$[REDACTED] - Aegis FM W BS: 1.1.99.39 TPS: 6151 Subtask: 1.1.61.1.2 WAW: 9398 OWLD: 02/28/13 (SCN)					
400055	AD21	US Funding - \$[REDACTED] - Aegis FM WBS: 1.1.99.47 TPS: 5651 Subtask: 1.1.8.3.8 WAW: 9398 (O&MN,N)					
400056	AD21	US Funding - \$[REDACTED] - SSDS PM WBS: 1.7.11.99 TPS: 5143 Subtask: 1.7.11.1.2.1.1 WAW: 5761 OWLD: 10/30/16 (SCN)					
400057	AD21	US Funding - \$[REDACTED] - ACB14 TI Planning FM WBS: 1.1.99.79 TPS: 6111 Subtask: 1.1.63.1.8 WAW: 9398 (RDT&E)					
400058	AD21	US Funding - \$[REDACTED] - DDG 1000 PM WBS: 1.10.1.2.99 TPS: 6084 Subtask: 1.10.1.2.2 WAW: 2984 OWLD: 09/30/12 (SCN)					
400059	AD21	US Funding - \$[REDACTED] - Track Management FM WBS: 1.8.1.13.1.1 TPS: PMGMT Subtask: 1.8.1.13.1.2 WAW: 5388 (RDT&E)					
400060	AD21	US Funding - \$[REDACTED] - Track Management FM WBS: 1.8.1.13.1.1 TPS: PMGMT Subtask: 1.8.1.13.1.2 WAW: 5388 (RDT&E)					
400061	AD21	US Funding - \$[REDACTED] - Aegis PM DDG-113 Combat System WBS: 1.1.99.26 TPS: 5873 Subtask: 1.1.64.4.7.1 WAW: 9398 OWLD: 09/30/13 (SCN)					
400062	AD21	US Funding - \$[REDACTED] - Aegis PM DDG-113 Combat System WBS: 1.1.99.26 TPS: 5873					

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		Subtask: 1.1.64.4.7.1 WAW: 9398 OWLD: 09/30/14 (SCN)					
400063	AD21	US Funding - \$[REDACTED] - Aegis PM WBS: 1.1.99.64 TPS: 2344 Subtask: 1.1.1.6.7.1 WAW: 9398 OWLD: 09/30/14 (SCN)					
400064	AD21	US Funding - \$[REDACTED] - Aegis PM WBS: 1.1.99.64 TPS: 2344 Subtask: 1.1.1.6.7.1 WAW: 9398 Hull: DDG-109 OWLD: 04/30/11 (SCN)					
400065	AD21	US Funding - \$[REDACTED] - Aegis FM COTS Eng WBS: 1.1.99.34 TPS: 5598 Subtask: 1.1.12.3.8 WAW: 9398 OWLD: 02/28/13 (SCN)					
400066	AD21	US Funding - \$[REDACTED] - Aegis PM ACB14 TI Planning WBS: 1.1.99.79 TPS: 6111 Subtask: 1.1.63.1.8 WAW: 9398 Work Completion: 09/30/11 (RDT&E)					
400067	AD21	US Funding - \$[REDACTED] - ACB Planner FM WBS: 1.1.63.3.99 TPS: 5799 Subtask: 1.1.63.2.24.2 WAW: 010600 WorkCompletion: 09/30/11 (RDT&E)					
400068	AD21	US Funding - \$[REDACTED] - ACB Planner FM WBS: 1.1.63.3.99 TPS: 5799 Subtask: 1.1.63.3.14.2 WAW: 010600 Work Completion: 09/30/11 (RDT&E)					
400069	AD21	US Funding - \$[REDACTED] - SSDS PM WBS: 1.7.3.99 TPS: 2660 Subtask: 1.7.3.1.3.1 WAW: 5758 Work Completion: 09/30/11 (RDT&E)					
400070	AD21	US Funding - \$[REDACTED] - LCS PM TPS: 6645 Subtask: 1.3.2.2.11.1 WAW: 3144 Work Completion: 06/30/13 OWLD: 07/30/13 (SCN)					
400071	AD21	US Funding - \$[REDACTED] - LCS PM WBS: 1.3.1.2.5.99 TPS: 6648 Subtask: 1.3.1.2.5.1 WAW: 3144 Work Completion: 06/30/13 OWLD: 07/30/13 (SCN)					
400072	AD21	US Funding - \$[REDACTED] - LCS PM WBS: 1.3.1.1.7.99 TPS: 6647 Subtask: 1.3.1.1.7.1 WAW: 3144 Work Completion:					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		09/30/11 (RDT&E)					
400073	AD21	US Funding - \$ [REDACTED] - BMD WBS: 1.2.9.1.3.99 TPS: E0197100DD00-SE Subtask: 1.2.9.1.3.1 W05 Sys. Eng WAW: 5055 Work Completion: 09/30/11 (RDDA)					
400074	AD21	US Funding - \$ [REDACTED] - BMD WBS: 1.2.9.1.1.99 TPS: E0197100DD00-PM W05 PM Subtask: 1.2.9.1.1.1 WAW: 5055 Work Completion: 09/30/11 (RDDA)					
400075	AD21	US Funding - \$ [REDACTED] - BMD WBS: 1.2.9.1.2.99 TPS: E0197100DD00-FM Subtask: 1.2.9.1.2.1 W05 FM WAW: 5055 Work Completion: 09/30/11 (RDDA)					
400076	AD21	US Funding - ACRN CE - \$ [REDACTED] - BMD FM WBS: 1.2.1.3.1.6.99 TPS: 31191130DD00-IW Subtask: 1.2.1.3.1.6.1 W73 - 5.0 IWSL WAW: 2367 Work Completion: 09/30/11 (RDDA)					
400077	AD21	US Funding - ACRN CF - SSDS PM WBS: 1.7.3.99 TPS: 2660 Subtask: 1.7.3.1.1.1.1 WAW: 5758 Work Completion: 09/30/11 (RDT&E)					
400078	AD21	US Funding - ACRN CF - SSDS FM WBS: 1.7.3.99 TPS: 2660 Subtask: 1.7.3.1.1.1.1 WAW: 5758 Work Completion: 09/30/11 (RDT&E)					
400079	AD21	US Funding - ACRN CG - \$ [REDACTED] - LCS PM WBS: [REDACTED] TPS: 6647 CSETHULL12 Subtask: 1.3.1.1.1.1 Work Completion: 09/30/11 WAW: 3144 (RDT&E)					
400080	AD21	US Funding - ACRN CH - \$ [REDACTED] - Aegis FM WBS: 1.1.99.75 TPS: 4380 Subtask: 1.1.98.1.8 ACB08 AT SEA WAW:9336 (O&MN,N)					
400081	AD21	US [REDACTED] - ACRN BW - \$ [REDACTED] - Aegis FM WBS: 1.1.99.79 TPS: 6111 Subtask: 1.1.63.1.8 ACB14 TI Planning WAW: 9398 Work Completion: 09/30/11 (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400082	AD21	US Funding - ACRN BR - \$██████ - Aegis FM WBS: 1.1.99.79 TPS: 6111 Subtask: 1.1.63.1.8 ACB14 TI Planning WAW: 9398 Work Completion: 09/30/11 (RDT&E)					
400083	AD21	US Funding -ACRN CJ - \$██████ - SSDS-PM WBS: 1.7.11.99 TPS: 5143 W05 Support Staff Subtask: 1.7.11.1.2.1.1 OWLD: 09/30/15 waw: 5761 Hull: CVN 78 (SCN)					
400084	AD21	US Funding - ACRN BY - \$██████ - SSDS-PM WBS: 1.7.3.99 TPS: 2660 Subtask: 1.7.3.1.3.1 W05 Staff Support WAW: 5758 Work Completion: 09/30/11 (RDT&E)					
400085	AD21	US Funding - ACRN CK - \$██████ - SSDS PM WBS: 1.7.16.99 TPS: 5236 Subtask: 1.7.16.1.1.2 W05 Support Staff OWLD: 04/30/15 Hull: LHA 6 WAW: 5761 Work Completion: 0930/11 (SCN)					
400086	AD21	US Funding - ACRN CL - \$██████ - SSDS PM WBS: 1.7.16.99 TPS: 5236 Subtask: 1.7.16.1.1.2 W05 Support Staff OWLD: 04/30/15 Hull: LHA 6 WAW: 5761 Work Completion: 0930/11 (SCN)					
400087	AD21	US Funding - ACRN CN - \$██████ - DDG1000-PM WBS: 1.10.1.2.99 TPS: 6084 Subtask: 1.10.1.2.2 OWLD: 0930/12 WAW: 2984 Work Completion: 09/30/11 (SCN)					
400088	AD21	US Funding - ACRN CN - \$██████ - DDG1000-PM WBS: 1.10.1.2.99 TPS: 6084 Subtask: 1.10.1.2.2 OWLD: 09/30/12 WAW: 2984 Work Completion: 09/30/11 (SCN)					
400089	AD21	US Funding - ACRN BW - \$██████ - Aegis PM WBS: 1.1.99.28 TPS: 4907 Subtask: 1.1.32.1.7.1 W22 SE engineering mgmt WAW: 9398 Work Completion: 09/30/11 (RDT&E)					
400090	AD21	US Funding - ACRN CM - \$██████ - Strat Planner AMDR PM WBS: 1.13.5.99 TPS: 6353					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Subtask: 1.13.5.9.1 ACB Planner WAW: 010600 Work Completion: 09/30/11 (RDT&E)					
400091	AD21	US Funding - ACRN CP - \$ [REDACTED] - BMD PM WBS: 1.2.4.1.99 TPS: F0198300DD00 Subtask: 1.2.4.1.1.1 W05 Fleet Support WAW: 5075 Work Completion: 09/30/11 (RDDA)					
400092	AD21	US Funding - ACRN CQ - \$ [REDACTED] - BMD PM WBS: 1.2.1.3.1.1.99 TPS: 31191130DD00-DV Subtask: 1.2.1.3.1.1.1 W05 - 5.0 DEV LSE WAW: 2367 Work Completion: 09/30/11 (RDDA)					
400093	AD21	US Funding - ACRN CR - \$ [REDACTED] - BMD PM WBS: .2.1.2.1.1.99 TPS: 31191120DD00-DV Subtask: 1.2.1.2.1.1.1 W05 4.0.1 DEV LSE WAW: 2367 Work Completion: 09/30/11 (RDDA)					
400094	AD21	US Funding - ACRN CS - \$ [REDACTED] - DDG1000- FM WBS: 1.10.1.2.99 TPS: 6084 Subtask: 1.10.1.2.2 W05 WSPO Program Fees OWLD: 09/30/13 Work Completion: 09/30/11 WAW: 2984 (SCN)					
400095	AD21	US Funding - ACRN CT - RDDA FY 11 BMD-PM WBS: 1.2.12.1.99 TPS: 06191220DD1DD W05 Ship Installs Work Completion: 09/30/11 WAW: 5076 (RDDA)					
400096	AD21	US Funding - ACRN BV - SCN - \$ [REDACTED] - Aegis PM WBS: 1.1.99.64 TPS: 2344 Subtask: 1.1.1.6.7.1 OWLD: 04/30/11 Hull: DDG-109 WAW: 9398 Work Completion: 04/30/11 (SCN)					
400097	AD21	US Funding - ACRN CU - NWCF- \$ [REDACTED] - W03 Support Karen Carrick (WCF)					
400098	AD21	US Funding - ACRN CV- NWCF - \$ [REDACTED] - Q51 Program Director Support Managent (PWS C.2.2 Related to Aegis BMD/MDA (WCF)					
400099	AD21	US Funding - ACRN BN - \$ [REDACTED] - AEGIS-PM WBS: 1.1.99.64 TPS: NAV2602344 PM					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Subtask: 1.1.1.6.7.1 WAW: 009398 (SCN)					
4001	AD21	Base Period Labor - additional obligating SLINS (Fund Type - TBD)		LH	\$		\$1,186,466.00
400101	AD21	US Funding - ACRN CW - \$ - CGX Support WBS: 1.9.1.98 TPS: NAV2606650 PM Subtask: 1.9.2.1.1 WAW: 000000 (RDT&E)					
400102	AD21	US Funding - ACRN CW - \$ - CGX Support - WBS: 1.9.1.98 TPS: NAV2606650 PM Subtask: 1.9.2.1.1 WAW: 000000 (RDT&E)					
400103	AD21	US Funding - ACRN CX - \$ - TM Support Subtask WBS: 1.8.1.13.1.6 TPS: NAV260PMGMT Hull: O&MN WAW:000538 (O&MN,N)					
400104	AD21	US Funding - ACRN CY - \$ - WDP Support Subtask WBS: 1.16.2.8.1.1 TPS: NAVCPSPMGMT WAW: 007679 (RDT&E)					
400105	AD21	US Funding - ACRN CZ - \$ - WSPO Cost Estimation WBS: 1.13.3.99 CERS - ACB/PLSE/COST CONTRACT REPORTING Subtask WBS: 1.13.4.1.2 TPS: NAV2605799 Hull: ACB, WAW: 010600 (RDT&E)					
400106	AD21	US Funding - ACRN CM - \$ - Strat Planner AMDR PM WBS: 1.13.5.99 TPS: NAV2606353 Subtask: 1.13.5.9.1 ACB Planner WAW: 010600 Work Completion: 09/30/11 (RDT&E)					
400107	AD21	US Funding - ACRN BX - \$ - WSPO 1% PLSE FOR IBPES SW MAINTENANCE WBS: 1.13.3.99 TPS: NAV2605799 Subtask: 1.13.3.14.1 WAW: 010600 (RDT&E)					
400108	AD21	US Funding - ACRN BX - \$ - ACB Planner - PM TPS: NAV2605799 Subtask: 1.13.2.7.1 WAW: 010600 (RDT&E)					
400109	AD21	US Funding - ACRN BX - - ACB Planner - PM					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		TPS: NAV2605799 Subtask: 1.13.2.24.2 WAW: 010600 (RDT&E)					
400110	AD21	US Funding - ACRN CN - \$██████ -DDG1000-PM WBS: 1.10.1.2.99 TPS: NAV2606084 Subtask: 1.10.1.2.6 OWLD: 09/30/12 WAW: 002984 Work Completion: 09/30/11 (SCN)					
400111	AD21	US Funding - ACRN BX - \$██████ - WSPO 1% COST ESTIMATION FUNDING FOR STRATEGIC PLANNER - PM WBS: 1.13.3.99 TPS: NAV2605799 Subtask: 1.13.4.1.2 WAW: 010600 (RDT&E)					
400112	AD21	US Funding - ACRN DA - \$██████ - DDG1000 Support WBS: 1.10.2.3.99 Subtask WBS: 1.10.2.3.2 TPS: NAV2602603 OWLD: 09/30/15 Hull: SCN, WAW: 002984 (SCN)					
400113	AD21	US Funding - ACRN DB - \$██████ - AEGIS-Strategic Planner WBS: 1.1.99.20 Subtask WBS: 1.1.36.2.8 TPS: NAV2604350 WAW: 009398 (O&MN,N)					
400114	AD21	US Funding - ACRN BW - \$██████ - Aegis PM Planning WBS: 1.1.99.79 TPS: NAV2606111 Subtask: 1.1.63.1.8 WAW: 009398 Work Completion: 09/30/11 (RDT&E)					
400115	AD21	US Funding - ACRN CS - \$██████ - DDG1000- FM WBS: 1.10.1.2.99 TPS: NAV2606084 Subtask: 1.10.1.2.2 W05 WSPO Program Fees OWLD: 09/30/13 Work Completion: 09/30/11 WAW: 002984 (SCN)					
400116	AD21	US Funding - ACRN BW - \$██████ - WBS: 1.1.99.28 TPS: NAV2604907 Subtask: 1.1.32.1.8 WAW: 009398 Work Completion: 09/30/11 (RDT&E)					
400117	AD21	US Funding - ACRN DC - \$██████ - SSDS Support WBS: 1.7.2.99 Subtask: 1.7.2.1.1.1 TPS: NAV2602691 WAW: 005759 (O&MN,N)					
400118	AD21	US Funding - ACRN DC - \$██████ - SSDS Support WBS: 1.7.2.99 TPS: 2691 Subtask:					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		1.7.2.1.1.1 W05 Program Director Work Completion: 09/30/11 WAW: 5759 (O&MN,N)					
400119	AD21	US Funding - ACRN DD - \$██████ - W73 SPA IBPES Support (O&MN,N)					
400120	AD21	US Funding - ACRN DE - \$██████ - BMD-PM WBS:1.2.16.1.10.99 W51 CERS AA Information Assurance Subtask 1.2.16.1.10.1 TPS: D019121D00 Work Completion: 09/30/11 WAW: 002367 (RDDA)					
400121	AD21	US Funding - ACRN DF - \$██████ - AEGIS-PM WBS: 1.1.99.75 TPS: NAV2604380 ACB08 at Seatest Subtask: 1.1.98.1.8 Work Completion: 09/30/11 WAW:009336 (O&MN,N)					
400122	AD21	US Funding - ACRN DG - \$██████ - AEGIS-FM WBS: 1.1.99.46 TPS :NAV2604908 Fleet Suppt Serv Subtask: 1.1.8.4.8 Work Completion: 09/30/2011 WAW: 009398 (O&MN,N)					
400123	AD21	US Funding - ACRN DG - \$██████ - AEGIS-PM WBS: 1.1.99.20 TPS NAV2604350 BMD Transition Subtask WBS: 1.1.36.2.8 Work Completion: 9/30/11 WAW: 009398 (O&MN,N)					
400124	AD21	US Funding - ACRN DH - \$██████ - AEGIS-PM WBS: 1.1.99.64 TPS: NAV2602344 Program Management Subtask WBS: 1.1.1.6.7.8 Work Completion: 09/30/13 OWLD: 09/30/14 WAW: 009398 (SCN)					
400125	AD21	US Funding - ACRN DJ - \$██████ - BMD-PM WBS: 1.2.13.22.1.99 TPS: 40193991DD07PM Subtask WBS: 1.2.13.22.1.2 Work Completion: 07/13/11 WAW: 002363 (RDDA)					
400126	AD21	██████ Funding - ACRN DK - \$██████ - BMD-PM WBS: 1.2.13.22.1.99 TPS: 40193991DD07PM Subtask WBS: 1.2.13.22.1.2 Work Completion: 10/3/2011 WAW: 002363 (RDDA)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400127	AD21	US Funding - ACRN DJ - \$ - BMD PM WBS: 1.2.13.22.1.99 CERS: 40193991DD07PM Subtask: 1.2.13.22.1.2 Q33 Work Completion: 07/31/2011 WAW: 2363 (RDDA)					
400128	AD21	US Funding - ACRN - DL \$ - Carriers - PM WBS: 1.4.1.1.2.99 TPS: NSWCVN78 Subtask WBS: 1.4.1.1.1.16 Work Completion: 09/30/2011 WAW: 002667 (RDT&E)					
400129	AD21	US - ACRN - AK \$ - AEGIS - PM WBS: 1.1.99.64 TPS: NAV2602344 PM Subtask WBS: 1.1.1.6.7.1 Work Completion: 02/28/13 OWLD: 02/28/13 WAW: 009398 (SCN)					
400130	AD21	US Funding - ACRN - BW \$ - AEGIS FM WBS: 1.1.99.28 TPS: NAV2604907 ACB12/AMOD Subtask: 1.1.32.1.8 Work Completion: 09/30/11 WAW: 009398 (RDT&E)					
400131	AD21	US Funding - ACRN - DM \$ - Carriers - FM WBS: 1.4.1.1.2.99 TPS: NSWCVN79 Subtask WBS: 1.4.1.2.1.24 Work Completion: 09/30/11WAW: 002667 (RDT&E)					
400132	AD21	US Funding - ACRN - BW \$ - AEGIS FM WBS: 1.1.99.29 TPS: NAV2604332 Naval Int Fire Control- Counter Air Subtask: 1.1.31.1.8 Work Completion: 09/30/11 WAW: 009398 (RDT&E)					
400133	AD21	US Funding - ACRN - DN \$ - Carriers - FM WBS: 1.4.1.1.2.99 TPS: NSWCVN78 Subtask WBS: 1.4.1.1.1.24 Work Completion 9/30/11 WAW: 002667 (RDT&E)					
400134	AD21	US Funding - ACRN - DP \$ - SE Support WBS: 1.2.9.1.3.99 CERS: E0197100DD00-SE Subtask: 1.2.9.1.3.1 W05 Systems Engineering Work Completion: 09/30/11 WAW: 5055 (RDDA)					
400135	AD21	US Funding - ACRN - DQ \$ - PM Support WBS: 1.2.9.1.1.99 CERS: E0197100DD00-PM Subtask:					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		1.2.9.1.1.1 W05 PM Work Completion: 09/30/11 WAW: 5055 (RDDA)					
400136	AD21	US Funding - ACRN - DR \$[REDACTED] - FM Support WBS: 1.2.9.1.2.99 CERS: E0197100DD00-FM Subtask: 1.2.9.1.2.1 W05 FM work completion: 09/30/11 WAW: 5055 (RDDA)					
400137	AD21	US Funding - ACRN - DV \$[REDACTED] - DDG 1000 PM WBS: 1.10.2.3.99 TPS: 2603 Subtask: 1.10.2.3.2 W05 C41SR Program Support OWLD: 11/30/14 Work Completion: 09/30/11 WAW: 3059 (SCN)					
400138	AD21	US Funding - ACRN - DF \$[REDACTED] - AEGIS FM WBS: 1.1.99.75 TPS: 4380 Subtask: 1.1.98.1.8 W05 WSPO Fees Work Completion: 09/30/11 WAW: 9336 (O&MN,N)					
400139	AD21	US Funding - ACRN - DT \$[REDACTED] - Track Management PM Subtask: 1.8.1.13.1.4 TPS: PMGMT Work Completion: 09/30/11 Expiration: 09/30/12 WAW:0538; MOD BG deobligated \$[REDACTED] new value: \$[REDACTED] (RDT&E)					
400140	AD21	US Funding - ACRN - DU \$[REDACTED] - WDP Support CDS/CPs PM Subtask: 1.16.2.8.1.4 W05 PM TPS: PMGMT Work Completion: 09/30/11 WAW: 7679 (O&MN,N)					
400141	AD21	US Funding - ACRN - DY \$[REDACTED] - W73 SPA IBPES Support MOD 28 (37240) (OPN)					
400142	AD21	US Funding - ACRN - DS \$[REDACTED] - BMD-FM WBS: 1.2.1.3.1.6.99 TPS AB111321109-IW subtask: 1.2.1.3.1.6.1 work completion: 09/30/2011 WAW 002367 (RDDA)					
400143	AD21	US Funding - ACRN - DW \$[REDACTED] - BMD PM WBS:; 1.2.12.1.99 CERS: 06191220DD1DD Subtask: 1.2.12.1.1 W05 Ship Installs TPS: AD111231204 Work Completion: 09/30/11 WAW: 5076, MOD BG deobligated					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		\$ [REDACTED] new value:					
		\$ [REDACTED] (RDDA)					
400144	AD21	US Funding - ACRN - EC \$ [REDACTED] - AEGIS-PM WBS: 1.1.99.64 TPS: NAV2602344 PM Subtask WBS: 1.1.1.6.7.1 Work Completion: 09/30/15 OWLD: 09/30/15 WAW: 9398 (SCN)					
400145	AD21	US Funding - ACRN - CN \$ [REDACTED] - DDG1000-FM WBS: 1.10.1.2.99 TPS: NAV2606084 Subtask: 1.10.1.2.6 OWLD: 09/30/12 WAW: 2984 Work Completion: 01/31/12 (SCN)					
400146	AD21	US Funding - ACRN - BB \$ [REDACTED] - LCS FM WBS: 1.3.1.1.1.99 CERS: CSETHULL12 Subtask 1.3.1.1.1.1 TPS: NAV2606647 Work Completion: 09/30/11 WAW: 3144 (RDT&E)					
4100	AD21	Option 1 BFM and PM Support Services Labor in accordance with Section C, Performance Work Statement (PWS) (Fund Type - TBD)	[REDACTED]	LH	[REDACTED]	[REDACTED]	\$2,483,226.00
410001	AD21	US funding - \$ [REDACTED] - ACRN DG - OMN - 1% DDC Suppor Option 1 WBS: 1.1.99.46 TPS: 4908 Fleet SLEA Support Serv Subtask WBS: 1.1.8.4.8 Work Completion: 09/30/2011 WAW: 9398 (O&MN,N)					
410002	AD21	US Funding - \$ [REDACTED] 0 ACRN DG - OMN - Aegis WSPO 1% Bus Strat SME Option 1 WBS: 1.1.99.46 TPS: 4908 Fleet LSEA Support Services Subtask: 1.1.8.4.8 Work Completion: 09/30/11 WAW: 9398 (O&MN,N)					
410003	AD21	US Funding - ACRN DX \$ [REDACTED] BMD - PM WBS: 1.2.1.3.1.1.99 TPS: AB111321109-DV subtask: 1.2.1.3.1.1.1 work completion 09/30/11 WAW: 002367 (RDDA)					
410004	AD21	US Funding - ACRN DA \$ [REDACTED] - DDG 1000 PM WBS: 1.10.2.3.99 TPS: 2603 Subtask: 1.10.2.3.2 W05 C41SR Program Support OWLD: 09/30/15 Work Completion:					

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		09/30/11 WAW: 2984 (SCN)					
410005	AD21	US Funding - ACRN DR \$ [REDACTED] - FM Support WBS: 1.2.9.1.2.99 CERS: E0197100DD00-FM Subtask: 1.2.9.1.2.1 W05 FM work completion: 09/30/11 WAW: 5055 (RDDA)					
410006	AD21	US Funding - ACRN DT \$ [REDACTED] - Track Management PM Subtask: 1.8.1.13.1.4 TPS: PMGMT Work Completion: 09/30/11 Expiration: 09/30/12 WAW:0538 (RDT&E)					
410007	AD21	US Funding - ACRN DE \$ [REDACTED] - BMD FM WBS: 1.2.16.1.10.99 W51 AA IA TPS: D019121D00 Subtask: 1.2.16.1.10.1 Work Completion: 09/30/11 WAW: 2367 (RDDA)					
410008	AD21	US Funding - ACRN DW \$ [REDACTED] - BMD PM WBS:; 1.2.12.1.1.99 CERS: 06191220DD1DD Subtask: 1.2.12.1.1 W05 Ship Installs TPS: AD111231204 Work Completion: 09/30/11 WAW: 5076 (RDDA)					
410009	AD21	US Funding - ACRN DF \$ [REDACTED] - WSPO 1% DDC Support WBS: 1.1.99.75 TPS: 4380 Subtask: 1.1.98.1.8 ACB08 AT SEA TEST Work Completion: 09/30/11 WAW: 9336 (O&MN,N)					
410010	AD21	US Funding - ACRN DL \$ [REDACTED] - Carrier Support WBS: 1.4.1.1.2.99 CERS: NSWCVCVN78 Subtask: 1.4.1.1.1.16 W05 PM Work Completion: 09/30/11 Funds Expiration: 09/30/12 Hull: CVN78 WAW: 2667 (RDT&E)					
410011	AD21	US Funding - ACRN -DN \$ [REDACTED] - Carrier Support WBS: 1.4.1.1.2.99 CERS: NSWCVCVN78 Subtask: 1.4.1.1.1.24 W05 PM Work Completion: 09/30/11 Funds Expiration: 09/30/12 Hull: CVN78 WAW: 2667 (RDT&E)					
410012	AD21	US Funding - ACRN - DK \$ [REDACTED] - WSPO 1% BUS STRAT/SME Support BMD WBS: 1.2.13.22.1.99 CERS: 40193991DD07PM Subtask: 1.2.13.22.1.2 Q33 SWPO					

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		TAX/T&E Work Completion: 09/30/2011 Expiration 10/31/11 WAW: 2363 (RDT&E)					
410013	AD21	US Funding - ACRN - BW \$[REDACTED] - AEGIS FM WBS: 1.1.99.28 TPS: 4907 Subtask: 1.1.32.1.8 W05 ACB12 Work completion: 09/30/11 Expiration: 09/30/12 WAW: 9398 (RDT&E)					
410014	AD21	US Funding - ACRN - DR \$[REDACTED] - FM Support WBS: [REDACTED] CERS: E0197100DD00-FM Subtask: 1.2.9.1.2.1 W05 FM work completion: 09/30/11 WAW: 5055 (RDDA)					
410015	AD21	US Funding - ACRN - DQ \$[REDACTED] - FM Support WBS: 1.2.9.1.1.99 CERS: E0197100DD00-PM Subtask: 1.2.9.1.1.1 W05 PM Work Completion: 09/30/11 WAW: 5055 (RDDA)					
410016	AD21	US Funding - ACRN CM \$[REDACTED] - ACB Planner PM WBS: 1.13.5.99 AMDR SYS Engineering & ARCH TPS: 2606353 Subtask: 1.13.5.2.1 ACB Planner Work Completion: 09/30/11 Expiration Date: 9/30/12 WAW: 010600 (RDT&E)					
410017	AD21	US Funding - ACRN - DG \$[REDACTED] - AEGIS FM WBS: 1.1.99.51 WSPO FEES TPS: NAV2605449 CG Modernization (ACB08) Subtask: 1.1.6.2.8 Work Completion: 09/30/11 WAW: 9398 (O&MN,N)					
410018	AD21	US Funding - ACRN - BX \$[REDACTED] - ACB Planner FM Subtask WBS: 1.13.2.24.2 Financial Support TPS: 2605799 WAW: 010600 WorkCompletion: 09/30/11 Expiration Date: 9/30/12 (RDT&E)					
410019	AD21	US [REDACTED] - ACRN - DQ \$[REDACTED] - PM Support WBS: 1.2.9.1.1.99 CERS: E0197100DD00-PM Subtask: 1.2.9.1.1.1 W05 PM Work Completion: 09/30/11 WAW: 5055 (RDDA)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410020	AD21	US Funding - ACRN - DZ \$██████ - AEGIS WSPO 1% DDC Support WBS: 1.1.99.53 TPS: NAV2606150 Subtask: 1.1.61.2.8 Work Completion: 09/30/11 WAW: 009398 (O&MN,N)					
410021	AD21	US Funding - ACRN - DB \$██████ - AEGIS-WSPO Shared Cost DDC Support WBS: 1.1.99.20 Subtask WBS: 1.1.36.2.8 TPS: NAV2604350 Work completion: 09/30/211 WAW: 009398 (O&MN,N)					
410022	AD21	US funding - ACRN - EA \$██████ - AEGIS - FM WBS: 1.1.99.28 ACB12 WSPO FEES 1% TPS:NAV2604907 Subtask: 1.1.32.1.8 Work Completion: 09/30/11 WAW: 009398 (RDT&E)					
410023	AD21	US Funding - ACRN - DB \$██████ - AEGIS-WSPO Shared Cost ADMIN Support WBS: 1.1.99.20 BMD Transition Subtask WBS: 1.1.36.2.8 TPS: NAV2604350 Work completion: 09/30/211 WAW: 009398 (O&MN,R)					
410024	AD21	US Funding - ACRN - DC \$██████ - SSDS FM Support WBS: 1.7.2.99 TPS: NAV2602691 Subtask: 1.7.2.1.1.1 W05 Program Director Work Completion: 09/30/11 WAW: 5759 (O&MN,R)					
410025	AD21	US Funding - ACRN - DR \$██████ - BMD FM Support WBS: 1.2.9.1.2.99 CERS: E0197100DD00-FM Subtask: 1.2.9.1.2.1 W05 FM Work Completion: 09/30/11 WAW: 5055 (RDDA)					
410026	AD21	US Funding - ACRN - EB \$██████ - FSC WSPO Shared Cost BUS STRAT SUPPORT WBS: 1.9.1.98 Subtask:1.9.2.1.9.1 TPS: NAV2606650 Work Completion: 09/30/11 WAW: 000000 (RDT&E)					
410027	AD21	US Funding - ACRN - CN \$██████ - DDG1000-PM 1% WSPO Strategic Planning Support WBS: 1.10.1.2.99 TPS: NAV2606084 Subtask: 1.10.1.2.2 OWLD: 09/30/12					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Work Completion: 01/31/12 WAW: 2984 (SCN)					
410028	AD21	US Funding - ACRN - BH \$██████ - LCS PM WBS: 1.3.1.2.5.99 CERS: CSETHULL3 Subtask: 1.3.1.2.5.1 TPS: NAV2606648 WAW: 3144 Work Completion: 09/30/12 OWLD: 03/31/13 (SCN)					
410029	AD21	US Funding - ACRN - ED \$██████ - AEGIS WSPO PM WBS: 1.1.99.55 TPS: NAV2602351 Facilitites Subtask: 1.1.2.9.8 WAW: 9398 Work Competition: 09/30/15 OWLD: 09/30/15 (SCN)					
410030	AD21	US Funding - ACRN - EE \$██████ - AEGIS WSPO PM WBS: 1.1.99.32 TPS: NAV2604872 Ship Construction Support Subtask: 1.1.12.6.8 WAW: 9398 Work Completion: 05/31/13 OWLD: 02/28/13 (SCN)					
410031	AD21	US Funding - ACRN - EF \$██████ - AEGIS WSPO PM WBS: 1.1.99.55 TPS: NAV2602351 Facilitites Subtask: 1.1.2.9.8 WAW: 9398 Work Competition: 09/30/15 OWLD: 09/30/15 (SCN)					
410032	AD21	US Funding - ACRN - BN \$██████ - AEGIS-PM WBS: 1.1.99.26 TPS: NAV2605873 COMBAT System Subtask: 1.1.64.4.7.1 Work Completion: 09/30/13 OWLD: 09/30/13 WAW: 009398 (SCN)					
410033	AD21	US Funding - ACRN - AK \$██████ - AEGIS FM WBS: 1.1.99.34 TPS: 5598 COTS ENGINEERING Subtask: 1.1.12.3.8 WAW: 9398 Work Competition: 02/28/13 OWLD: 02/28/13 (SCN)					
410034	AD21	US Funding - ACRN - EC \$██████ - AEGIS-PM WBS: 1.1.99.64 TPS: NAV2602344 PM Subtask WBS: 1.1.1.6.7.1 Work Completion: 09/30/15 OWLD: 09/30/15 WAW: 9398 (SCN)					
410035	AD21	US Funding - ACRN - EC \$██████ - AEGIS-PM WBS: 1.1.99.26 TPS: NAV2605873					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Combat System Subtask WBS: 1.1.64.4.7.1 Work Completion: 09/30/15 OWLD: 09/30/15 WAW: 9398 (SCN)					
410036	AD21	US Funding - ACRN - EC \$██████ - AEGIS-PM WBS: 1.1.99.64 TPS: NAV2602344 PM Subtask WBS: 1.1.1.6.7.1 Work Completion: 09/30/15 OWLD: 09/30/15 WAW: 9398 (SCN)					
410037	AD21	US Funding- ACRN - EC \$██████ - AEGIS-PM WBS: 1.1.99.64 TPS: NAV2602344 PM Subtask WBS: 1.1.1.6.7.1 Work Completion: 09/30/15 OWLD: 09/30/15 WAW: 9398 (SCN)					
410038	AD21	US Funding - ACRN - EG \$██████ - AMDR WSPO Shared Cost for Strategic Planner PM WMS: 1.13.5.99 TPS: NAV2606353 Subtask: 1.13.5.9.1 Work Completion : 12/31/11 Expiration: 09/30/12 WAW: 010600 (RDT&E)					
410039	AD21	US Funding - ACRN - EA \$██████ - AEGIS - FM WBS: 1.1.99.28 WSPO FEES 1% TPS:NAV2604907 ACB/AMOD Subtask: 1.1.32.1.8 Work Completion: 09/30/11 Expiration: 09/30/12 WAW: 009398 (RDT&E)					
410040	AD21	US Funding - ACRN - EH \$██████ - FSC WSPO Shared Cost Bus Strat Support PM WBS: 1.9.1.98 WSPO FEES TPS: NAV2606650 Subtask: 1.9.2.1.9.1 Work Completion: 09/30/11 WAW: 00000 (RDT&E)					
410041	AD21	US Funding - ACRN - DG \$██████ - AEGIS WSPO 1% DDC Support WSPO FEES 1% AEGIS FM WBS: 1.1.99.20 TPS: NAV2604350 BMD Transition Subtask: 1.1.36.2.8 Work Completion: 09/30/11 WAW: 9398 (O&MN,N)					
410042	AD21	US Funding - ACRN - EJ \$██████ - ACB Planner PM Subtask WBS: 1.13.2.7.1 W22 System Engineering TPS: NAV2605799 Work Completion: 12/31/11 WAW: 10600 (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410043	AD21	US Funding - ACRN - BX \$[REDACTED] - ACB Planner FM Subtask WBS: 1.13.2.24.2 Financial Support TPS: 2605799 WAW: 010600 Work Completion: 09/30/11 Expiration Date: 9/30/12 (RDT&E)					
410044	AD21	US Funding- ACRN - CM \$[REDACTED] - ACB Planner PM WBS: 1.13.5.99 AMDR SYS Engineering & ARCH TPS: 2606353 Subtask: 1.13.5.2.1 Work Completion: 12/31/11 Expiration Date: 9/30/12 WAW: 010600 (RDT&E)					
410045	AD21	US Funding- ACRN - CM \$[REDACTED] - ACB Planner PM WBS: 1.13.5.99 AMDR SYS Engineering & ARCH TPS: 2606353 Subtask: 1.13.5.2.1 Work Completion: 12/31/11 Expiration Date: 9/30/12 WAW: 010600 (RDT&E)					
410046	AD21	US Funding - ACRN - BW \$[REDACTED] - AEGIS PM Planning WBS: 1.1.99.79 TPS: NAV2606111 ACB14 TI Planning Subtask: 1.1.63.1.8 WAW: 009398 Work Completion: 12/31/11 Expiration: 09/30/12 (RDT&E)					
410047	AD21	US Funding - ACRN - DY \$[REDACTED] - W73 SPA IBPES Support (OPN)					
410048	AD21	US Funding - ACRN - BB \$[REDACTED] - LCS FM WBS: 1.3.1.1.1.99 CERS: CSETHULL12 Subtask 1.3.1.1.1.1 TPS: 6647 Work Completion: 09/30/11 WAW: 3144 (RDT&E)					
410049	AD21	US Funding - ACRN - EJ \$[REDACTED] - ACB Planner PM Subtask WBS: 1.13.2.7.1 W22 System Engineering TPS: NAV2605799 Work Completion: 12/31/11 WAW: 10600 (RDT&E)					
410050	AD21	US Funding - ACRN - EK \$[REDACTED] - LCS Support FM WBS: 1.3.1.4.5.1 Team Management TPS: 6667 work Completion: 09/30/11 WAW: 3144 (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410051	AD21	US Funding - aCRN - EL \$██████ - ACB Planner FM Subtask WBS: 1.13.2.24.2 Financial Support TPS: 2605799 WAW: 010600 Work Completion: 12/31/11 Expiration Date: 9/30/12 (RDT&E)					
410052	AD21	US Funding - ACRN - EM \$██████ - LCS WSPO FM WBS: 1.3.2.4.6.1 W05 WSPO Business Office TPS: NAV2606667 Work Completion: 09/30/11 WAW: 3144 (RDT&E)					
410053	AD21	US Funding - ACRN - EN \$██████ - ACB Planner PM WBS: 1.13.3.99 CERS ACB/PLSE/Cost Contract Reproting Subtask: 1.13.2.16.1 Program & Financial Management TPS: 2605799 Work Completion: 12/31/11 Expiraation: 09/30/12 WAW: 010600 (RDT&E)					
410054	AD21	US Funding - ACRN - EN \$██████ - ACB Planner PM WBS: 1.13.3.99 CERS ACB/PLSE/Cost Contract Reproting Subtask: 1..13.2.16.1 Program & Financial Management TPS: 2605799 Work Completion: 12/31/11 Expiraation: 09/30/12 WAW: 010600 (RDT&E)					
410055	AD21	US Funding - ACRN - CN \$██████ - DDG1000 - FM WBS: 1.10.1.2.99 TPS: 6084 Subtask: 1.10.1.2.6 OWLD: 0930/12 WAW: 2984 Work Completion: 01/31/12 (SCN)					
410056	AD21	US Funding - ACRN - CM \$██████ - ACB Planner FM WBS: 1.13.5.99 Financial Support TPS: 2606353 Subtask: 1.13.5.2.1 Work Completion: 12/31/11 Expiration Date: 9/30/12 WAW: 010600 (RDT&E)					
410057	AD21	US Funding - ACRN - CM \$██████ - ACB Planner PM WBS: 1.13.5.99 Financial Support TPS: 2606353 Subtask: 1.13.5.9.1 Work Completion: 12/31/11 Expiration Date: 9/30/12 WAW: 010600 (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410058	AD21	US Funding - ACRN - BW \$ - AEGIS FM WBS: 1.1.99.28 TPS: 4907 Subtask: 1.1.32.1.7.3 W05 ACB12 Work Completion: 12/30/11 Expiration: 09/30/12 WAW: 9398 (RDT&E)					
410059	AD21	Us Funding - ACRN - EP \$ - LCS PM Support WBS: 1.3.1.5.3.1 TPS: 6848 Work Completion 12/20/11 Expiration: 09/30/12 WAW: 3144 (RDT&E)					
410060	AD21	US Funding - ACRN - EQ \$ - BMD FM WBS: 1.2.13.22.1.99 PM CERS: 40193991DD07PM Subtask: 1.2.13.22.1.1 TPS: 40193991DD07Work Completion: 10/31/11 Expiration 09/30/12 WAW: 2363 (RDDA)					
410061	AD21	US Funding - ACRN - DG \$ - AEGIS-FM WBS: 1.1.99.83 TPS NAV2604719 BMD /TMD/SBIRS TECH Suppport Subtask WBS: 1.1.9.2.8 Work Completion: 9/30/11 WAW: 009398 (O&MN,N)					
410062	AD21	US Funding - ACRN - ER \$ - BMD PM WBS: 1.2.6.8.99 CSL TPS: AB11.1.7.2.1.1.1.08 Subtask: 1.2.6.8.11 K40 - 5.0.1 Work Completiain: 09/30/11 WAW: 1992 (RDDA)					
410063	AD21	US Funding - ACRN - ER \$ - BMD PM WBS: 1.2.6.8.99 CSL TPS: AB11.1.7.2.1.1.1.08 Subtask: 1.2.6.8.11 K40 - 5.0.1 Work Completiain: 09/30/11 WAW: 1992 (RDDA)					
410064	AD21	US Funding - ACRN - ES \$ - Carriers - PM WBS: 1.4.1.1.2.99 W05 WSPO TAXES TPS: NSWCVCVN78 Subtask: 1.4.1.1.1.23 Work Completion: 09/30/11 Expiration: 09/30/12 WAW: 2667 (RDT&E)					
410065	AD21	US Funding - ACRN - ES \$ - Carriers - PM WBS: 1.4.1.1.2.99 W05 WSPO TAXES TPS: NSWCVCVN78 Subtask: 1.4.1.1.1.23 Work					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Completion: 09/30/11 Expiration: 09/30/12 WAW: 2667 (RDT&E)					
410066	AD21	US Funding - ACRN - CX \$[REDACTED] - TM Support FM Subtask WBS: 1.8.1.13.1.6 FM TPS: NAV260PMGMT Work Completion: 09/30/11 Hull: O&MN WAW:000538 (O&MN,N)					
410067	AD21	US Funding- ACRN - ET \$[REDACTED] - CDS/CPS - FM Subtask WBS: 1.16.2.8.1.1 W05 FM TPS: NAVCPSPMGMT Work completion: 09/30/11 HULL DCS/CPS WAW: 7679 (O&MN,N)					
410068	AD21	US Funding - ACRN - EU \$[REDACTED] - ACB Planner WSPO PM WBS: 1.13.3.99 WSPO FEE TPS: NAV2605799 Subtask: 1.13.3.14.1 Work Completion: 12/31/11WAW: 010600 (RDT&E)					
410069	AD21	US Funding - ACRN - EV \$[REDACTED] - BMD PM WBS: 1.2.4.1.99 FLEET Support TPS: F0198300DD00 Subtask: 1.2.4.1.1.1 Work Completion: 09/30/11 WAW: 5075 (RDDA)					
410070	AD21	US Funding - ACRN - DW \$[REDACTED] - BMD PM WBS:; 1.2.12.1.99 CERS: 06191220DD1DD Subtask: 1.2.12.1.1 W05 Ship Installs TPS: AD111231204 Work Completion: 09/30/11 WAW: 5076 (RDDA)					
410071	AD21	US Funding- ACRN - ET \$[REDACTED] - CDS/CPS - FM Subtask WBS: 1.16.2.8.1.1 W05 FM TPS: NAVCPSPMGMT Work completion: 09/30/11 HULL DCS/CPS WAW: 7679 (O&MN,N)					
410072	AD21	US Funding - ACRN - CX \$[REDACTED] - TM FM Support Subtask WBS: 1.8.1.13.1.6 TPS: NAV260PMGMT Hull: O&MN WAW: 0538 Work Completion: 09/30/11WAW:000538 (O&MN,N)					
410073	AD21	US Funding - ACRN - EW \$[REDACTED] - BMD PM WBS: 1.2.12.1.99 W05 SHIPS INSTALLS WSPO FEES TPS: AD111231204 CERS: 06191220DD1DD SubTask: 1.2.12.1.12 Work Completion: 09/30/11 WAW: 5076 (RDDA)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410074	AD21	US Funding - ACRN - EX \$ - BMD PM WBS: 1.2.11.10.2 NAV260117011 WSPO G25 NEW TPS: NAV260117011 Work Completion: 10/31/11 Expiration: 09/30/12 WAW: 9233 (RDDA)					
410075	AD21	US Funding- ACRN - EY \$ - BMD PM WBS: 1.2.1.3.1.6.99 TPS: AB111321109-IW CERS: 31191130DD00-IW Subtask: 1.2.1.3.1.6.1 Work Completion: 09/30/11 WAW: 2367 (RDDA)					
410076	AD21	US Funding - ACRN - EZ \$ - BMD PM WBS: 1.2.1.3.1.1.99 CERS: 31191130DD00-DV Subtask: 1.2.1.3.1.1.1 W05 - 5.0 DEV LSE TPS: AB111321109-DV Work Completion: 09/30/11 WAW: 2367, MOD BG deobligated \$ new value: \$ (RDDA)					
410077	AD21	US Funding - ACRN - FA \$ - BMD - PM WBS: 1.2.14.2.99 AD11.1.2.2.1.1.07 WSPO 4.0.1 VLS TPS: 31191120 DD 01 Subtask: 1.2.14.2.5 AD11.1.2.2.1.1.07 Work Completion: 09/30/11 WAW: 1956 (RDDA)					
410078	AD21	US Funding - ACRN - FB \$ - BMD - PM WBS: 1.2.11.6.99 NAV260107009 WSPO TAX - G25 LETHALITY (RE) TPS: NAV260117009 Subtask: 1.2.11.6.2 Work Completion: 09/30/11 WAW: 9233 (RDDA)					
410079	AD21	US Funding - ACRN - FC \$ - BMD - PM WBS: 1.2.7.1.2.2.3 TPS: AB111321701-SS ACSS Subtask: 1.2.7.1.2.2.2 Work Completion: 09/30/11 WAW: 5054 (RDDA)					
410080	AD21	US Funding- ACRN - FD \$ - AEGIS PM WBS: 1.1.99.64 TPS: NAV2602344 PM Subtask: 1.1.1.6.7.1 Work Completion: 09/30/11 OWLD: 09/30/11 WAW: 9398 Funding will be expended prior to FED (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410081	AD21	US Funding- ACRN - FE \$██████ - LCS - PM WBS: 1.3.1.3.1.99 CERS - CSETHULL4 Subtask WBS: 1.3.1.3.11 TM TPS: NAV2606649 Work completion: 09/30/11 OLD: 7/31/13 WAW: 3144 Funding will be expended prior to FED (SCN)					
410082	AD21	US Funding - ACRN - FF \$██████ - BMD WSPO Shared Cost for BUS/STRAT Support WBS: 1.2.8.15.2 (RDDA)					
410083	AD21	US Funding - ACRN FG - \$██████ WBS: 1.2.9.1.1.1 WAW: 005055 BMD PM Subtask: 2005/20701 ?TPS - D12.1.1.1.01 CERS WBS: 1.29.1.1.99 CERS Subtask: 2005/99001 (RDDA)					
410084	AD21	US Funding - ACRN FT - \$██████ - WBS: 1.2.9.1.2.1 WAW: 005055 BMD FM Sbutask: 2005/20705 TPS: D12.1.1.1.01 CERS WBS: 1.2.9.1.2.99 CERS Subtask: 2005/99002 (RDDA)					
410085	AD21	US Funding - ACRN FH - \$██████ - Task 03003 Subtask: 03319 DDG-1000 WSPO Shared cost for CACI Strategic Planner Support (SCN)					
410086	AD21	US Funding - ACRN FJ - \$██████ - Task SEA05 Subtask 00009 FSC WSPO Shared cost for CACI Strategic Planner Support (RDT&E)					
410087	AD21	US Funding - ACRN FK - \$██████ - Task 10120 Subtask 00026 Aegis WSPO Shared cost support- DDC Support (SCN)					
410088	AD21	US Funding - ACRN FM - \$██████ - Task 10640 Subtask 0006 Aegis WSPO shared cost support STR Planner (SCN)					
410089	AD21	US Funding - ACRN FN - \$██████ - Task 10640 Subtask 0006 Aegis WSPO shared cost support STR Planner (SCN)					
410090	AD21	US Funding - ACRN FP - \$██████ - Task 10010 Subtask 00004 Aegis WSPO Shared Cost Support DDC support (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410091	AD21	US Funding - ACRN FQ - \$[REDACTED] - Task 10120 Subtask: 00026 Aegis WSPO Shared Cost Support DDC Support (SCN)					
410092	AD21	US Funding - ACRN FR - \$[REDACTED] - Task 10010 Subtask 00004 Aegis WSPO Shared Cost Support - DDC Support (SCN)					
410093	AD21	US Funding - ACRN FS - \$[REDACTED] - Task 02003 Subtask: 00013 BMD WSPO Shared Cost Support - DDC Support Program # WBF (RDDA)					
410094	AD21	US Funding - ACRN FU - \$[REDACTED] - TPS4881 Task/Subtask: 10120/00026 WBS: 1.1.12.5.2.2 (SCN)					
410095	AD21	US Funding - ACRN FV- \$[REDACTED] - Task 0008 for CACI support. PE 0603640M PU 02223 Tasking in the areas of CUAS and CIED (RDT&E)					
4101	AD21	Option 1 South Korea Labor (FMS Case #KS-P-GNT)	[REDACTED]	LH	[REDACTED]	[REDACTED]	\$9,992.00
410101	AD21	FMS South Korea Funding - ACRN FL - Case KS-P-GNT - \$[REDACTED] - Task 10150 Subtask 0003 Aegis WSPO shared cost support -DDC support (FMS)					
4102	AD21	Additional Labor for Option 1 - so as to add additional obligating SLINS (Fund Type - TBD)	[REDACTED]	LH	[REDACTED]	[REDACTED]	\$2,584,668.00
410201	AD21	US Funding \$[REDACTED] SCN - NAV2602344 WAW: 9398 Task/Subtask: 10010/00003 Support to PEO IWS W05 WBS: 1.1.1.2.7.1 CERS: 09999/02344 CERS WBS: 1.1.99.64 OWLD: 09/30/2014 (SCN)					
410202	AD21	US Funding - \$[REDACTED] RDTE - Task/Subtask: 02002/05076 W05 5.0 WSPO shared Costs WBS: 1.2.1.3.3.1.1.1 CERS Task/Subtask: 020002/99070 Work area: WSPO-PM WAW: 002367 TPS: AM12.1.3.2.1.1.12-9E-DV (RDT&E)					
410203	AD21	US Funding - \$[REDACTED] SCN - NAV2602344 WAW: 9398					

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		Task/Subtask: 10010/00003 Support to PEO IWS W05 WBS: 1.1.1.2.7.1 CERS: 09999/02344 CERS WBS: 1.1.99.64 OWLD: 09/30/2014 (SCN)					
410204	AD21	US Funding - \$[REDACTED] - SCN - NAV2606548 Task/subtask: /10640/00006 Element: TDL TE/ALT SPT NJLBTS WBS: 1.1.64.2.4.2 (SCN)					
410205	AD21	US Funding - \$[REDACTED] - SCN - Task/Subtask: 10640/00049 TPS: NAV2605873 Element: Aegis PM Reporting WBS: 1.1.99.26 DDG-113 Combat System Subtask: 1.1.64.3.12.1 WBS Title: FM W22 (SCN)					
410206	AD21	US Funding - \$[REDACTED] OMN - NAV2604350 Task/Subtask: 10360/00032 WBS: 1.1.36.1.12.4 Aegis FM CERS: 0999/04350 CERS WBS: 1.1.99.20 Data Analysis and Tool Development (O&MN,N)					
410207	AD21	US Funding - \$[REDACTED] - RDTE - Task/Subtask: 02002/00091 W05-5.0 Shared Costs WBS: 1.2.1.3.1.1.1.3 CERS Task/Subtask: 02002/99033 Work Area: WSPO-FM WAW: 002367 TPS: AM12.1.3.2.3.3.12-9A/C-DV (RDT&E)					
410208	AD21	US Funding - \$[REDACTED] - OMN - WAW: 9398 Aegis FM Task/Subtask: 10610/00006 WBS: 1.1.61.2.3.2 CERS: 09999/06150 CERS WBS: 1.1.99.53 Ref. Doc N0002412WX05103/AA (O&MN,N)					
410209	AD21	US Funding - \$[REDACTED] - OMN - WBS: 1.1.4.2.3 Aegis FM NAV2606689 Task/Subtask: 10080/00030 CERS: 09999/06689 CERS WBS:N/A Ref. doc N0002412WX05103/AA (O&MN,N)					
410210	AD21	US Funding - \$[REDACTED] - RDDA - Task/Subtask: 02005/20705 WBS: 1.2.9.1.2.1 CERS: 02005/99002 TPS: D12.1.1.1.01-FM WAW: 005055 BMD (RDDA)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410211	AD21	US Funding - \$[REDACTED] - RDDA - Task/Subtask: 02005/20701 WBS: 1.2.9.1.1.1 CERS Task Subtask: 02005/99001 WAW: 005055 TPS: D12.1.1.1.01-PM (RDDA)					
410212	AD21	US Funding - \$[REDACTED] - SCN - Task/Subtask: 61011/61012 WBS: 1.3.9.7 LCS Team Management PM support CERS Task/Subtask: 99988/88899 CERS WBS: 13.19.99 NAV2606760 (SCN)					
410213	AD21	US Funding - \$[REDACTED] - OMN - SSDS PM Task/Subtask: 08030/00015 WBS: 1.7.2.1.1.1 CERS Task/Subtask: 99999/02691 WAW: 5759 (O&MN,N)					
410214	AD21	US Funding - \$[REDACTED] - SCN - DDG100-FM Task/subtask: 03003/03313 WBS: 1.10.1.4.9 CERS Task/subtask: 99990/94826 CERS: WBS: 1.10.1.4.99 TPS: 6084 WAW: 002984 (SCN)					
410215	AD21	US Funding - \$[REDACTED] - SCN - Task/Subtask: 03003/03311 WBS: 1.10.1.4.9 CERS Task/Subtask: 99990/94826 CERS WBS: 1.10.1.4.99 TPS: 6084 WAW: 2984 (SCN)					
410216	AD21	US Funding \$[REDACTED] - OMN - SSDS - FM Task/Subtask: 08030/00015 WBS: 1.7.2.1.1.1 CERS Task/Subtask: 99999/02691 TPS: 2691 WAW: 5759 (O&MN,N)					
410217	AD21	US Funding - \$[REDACTED] - SCN - Task/Subtask: 03003/03312 WBS: 1.10.1.4.9 CERS Task/Subtask: 99990/94826 CERS WBS: 1.10.1.4.99 OWLD: 08/31/16 (SCN)					
410218	AD21	US Funding - \$[REDACTED] - RDDA - ABMD PM Support TASK//SUBTASK: 02005/20705; WBS#: 1.2.9.1.2.1; TPS#:D12.1.1.1.01-FM; WAW#:005055; CERS TASK/SUBTASK: 02005/99001 WAW: 005055 (RDDA)					
410219	AD21	US Funding - \$[REDACTED] - Reporting WBS # : 1.10.1.6.99, CERS -					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		REPORTING NAV2606084.2 Subtask WBS # : 1.10.1.6.4, W05 - PM SUPPORT 1002 (SCN)					
410220	AD21	US Funding - \$[REDACTED] - DDG 1000 PM Reporting WBS: 1.10.1.6.99 WBS WBS Title : CERS - REPORTING NAV2606084.2 Subtask WBS # : 1.10.1.6.4 WAWL 002984 (SCN)					
410221	AD21	US Funding - \$[REDACTED] - RDTE - 'TASK/SUBTASK 10320/00098 ELEMENT AEGIS-FM NICE AND VIEWNET W05WSPO WBS 1.1.32.2.1.5 CERS 09999/03834 CERS WBS 1.1.99.14' (RDT&E)					
410222	AD21	US Funding - \$[REDACTED] - SCN - 'DDG 1000 PM Reporting WBS # : 1.10.1.4.99, WBS Title : CERS - NAV2606084 Subtask WBS # : 1.10.1.4.12, WBS Title : W05 - PM/SW WARROOM SUPP Funding TASK/SUBTASK:03003/03012; WBS#:1.10.1.4.12; CERS TASK/SUBTASK: 99990/94826 ; CERS WBS#:1.10.1.4.99 ' (SCN)					
410223	AD21	US Funding - \$[REDACTED] - SCN - DDG 1000 FM Reporting WBS # : 1.10.1.4.99, WBS Title : CERS - NAV2606084 Subtask WBS # : 1.10.1.4.6, WAW : 002984 TASK/SUBTASK:03003 /03313; WBS#: (SCN)					
410224	AD21	US Funding - \$[REDACTED] - SCN - DDG 1000 FM Reporting WBS # : 1.10.1.6.99, WBS Title : CERS - REPORTING NAV2606084.2 Subtask WBS # : 1.10.1.6.3, WAW : 002984 TASK/SUBTASK: 05003/10009; WBS#: 1.10.1.6.3 CERS TASK/SUBTASK: 99990/94826 ; CERS WBS#:1.10.1.4.99; APPROP: SCN; TPS: NAV2606084.2; WAW: 002984 (SCN)					
410225	AD21	US Funding - \$[REDACTED] - RDDA - TASK//SUBTASK: 02005/20701; WBS#:1.2.9.1.1.1; TPS#:D12.1.1.1.01-PM; WAW#:005055; CERS TASK/SUBTASK: ;02005 (RDDA)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410226	AD21	US Funding - \$[REDACTED] - RDTE - C.2.3 TASK AREA 3: WSPO BUSINESS OPERATIONS - TASK//SUBTASK: 09001/11051; CERS WBS 1.8.1.30.1.99; TPS: NAV260PMGMT; WAW: 005388 (RDT&E)					
410227	AD21	US Funding - \$[REDACTED] - RDTE - TASK//SUBTASK: 09001/11050; CERS task/subtask: 99929/CECPM; CERS WBS 1.8.1.30.1.99; TPS: NAV260PMGMT; WAW 005388 (RDT&E)					
410228	AD21	US Funding - \$[REDACTED] - OMN - TASK//SUBTASK: 09009/10140; CERS task/subtask: 99939/WDPPM; CERS WBS: 1.16.2.9.2.99; TPS: NAVCPSPMGMO; WAW: 007679 (O&MN,N)					
410229	AD21	US Funding - \$[REDACTED] - OMN - TASK//SUBTASK: 09009/10141; CERS task/subtask: 99939/WDPPM; CERS WBS 1.16.2.9.2.99; TPS: NAVCPSPMGMO; WAW: 007679 (O&MN,N)					
410230	AD21	US Funding - \$[REDACTED] - SCN - TASK/SUBTASK: 04003/10005; WBS#: 1.10.1.5.3; CERS TASK/SUBTASK: 99990/94826; CERS WBS#: 1.10.1.4.99; APPROP: SCN; TPS: NAV2606084.1 WAW: 002984 (SCN)					
410231	AD21	US Funding - \$[REDACTED] - NWCF - SPA IPBES (WCF)					
410232	AD21	US Funding - \$[REDACTED] - SCN - 1711611/1227 Task/Subtask: 03003/03313 WBS: 1.10.1.4.6 CERS Task Subtask: 99990/94826 CERS WBS: 1.10.1.4.99 WAW: 002984 OWLD: 08/31/2016 (SCN)					
410233	AD21	US Funding - \$[REDACTED] - OMN - tASK=08030, Subtask=00015, TPS=NAV2602691, Contract/Element=SSDS - FM Reporting WBS # : 1.7.2.1.99, WBS Title : CERS - NAV2602691 Subtask WBS # : 1.7.2.1.1.1, WBS Title : W05 PROGRAM DIRECTOR Funding Type : SSDS Funding Document					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		: N0002412WX00996-AA S331 WAW : 005759 (O&MN,N)					
410234	AD21	US Funding - \$ [REDACTED] - SCN - TPS=NAV2602344,Element=AEGIS - PM, Amount [REDACTED] 10020/00023, TPS=NAV2602351,Element=AEGIS - FM, Amount [REDACTED] 10640/00049, TPS=NAV2605873,Element=AEGIS - PM, Amount [REDACTED] (SCN)					
410235	AD21	US Funding - \$ [REDACTED] - RDTE - NAV2606353 TASK/SUBTASK 10670/00045 ELEMENT ACB PLANNER PM RDT&E POP DATE 8/16/2011-8/15/2012 OY 1 WCD 9/30/2012 FED 9/30/2013 CERS 88888/06353 (RDT&E)					
410236	AD21	US Funding - \$ [REDACTED] OMN - TPS 4908 171804 OMN TASK/SUBTASK 10700/00076 ELEMENT AEGIS-FM CERS 09999/04908 CERS WBS 1.1.99.46 (O&MN,N)					
410237	AD21	US Funding - \$ [REDACTED] - OMN - WAW 9398 OMN TASK/SUBTASK 10700/00076 C.2.3.3 FINANCIAL ANALYSIS, TRACKING, REPORTING, AND TOOL DEVELOPMEN11 (O&MN,N)					
410238	AD21	US Funding - \$ [REDACTED] - RDTE -/SUBTASK: 02005/20705; WBS#: 1.2.9.1.2.1; CERS 02005/99002 TPS: D12.1.1.1.01-FM; WAW: 005055 (RDDA)					
410239	AD21	US Funding - \$ [REDACTED] - RDTE - Task/SUBTASK: 02005/20705; WBS#: 1.2.9.1.2.1; CERS 02005/99002 TPS: D12.1.1.1.01-FM; WAW: 005055 (RDDA)					
410240	AD21	US Funding - \$ [REDACTED] - RDTE - 4907 WA1 WAW 9398 1721319/A5XB RDTE ELEMENT AEGIS-FM DIRECT CITE WCD 9/30/2013 FED 9/30/2013 TASK POP 7/11/12-8/15/12 CONTRACT POP 8/16/2011 - 9/30/2012 OY 1 LABOR \$ [REDACTED] 10076/00030, TPS=NAV2606832, Element=AEGIS - FM, Amount [REDACTED] 10320/00093, TPS=NAV2604907,					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Element=AEGIS - FM, Amount [REDACTED] Mod 72 - De-obligates \$ [REDACTED] (RDT&E)					
410241	AD21	US Funding - \$ [REDACTED] - SCN - WAW # 003144; TPS: NAV2606763; TASK/SUBTASK/WBS; 61083/61084 1.3.11.1: CERS Task/Subtask/WBS: 99987/88887 1.3.11.99 SCN OWLD Date: 9/30/2015; Work Completion Date: 9/30/12; Task period of performance 7/30/11 - 8/15/12 (SCN)					
410242	AD21	US Funding - \$ [REDACTED] - OMN - Task/Subtask: 08030/00015; CERS Task/Subtask 99999/02691; CERS: NAQV26020691; WAW: 005759; TPS: NAV2602691; FY12 S/W Main OMN funds for SSDS MK2 PFS, PM, S/W Deliveries, S/W & Cert Eng LCM spt and IA Systems spt. MOD BG deobligated \$ [REDACTED] new value \$0. (O&MN,N)					
410243	AD21	US Funding - \$ [REDACTED] - OMN - Task/Subtask: 08030/00015; CERS Task/Subtask: 99999/02691; CERS: NAQ26020691; WAW# 005759; TPS: NAV2602691; FY12 S/W Main OMN funds for SSDS MK2 PFS, PM, S/W Deliveries, S/W & Cert Eng LCM spt and IA Systems spt. MOD BG deobligated \$ [REDACTED] new value \$ [REDACTED] (O&MN,N)					
410244	AD21	US Funding - \$ [REDACTED] - RDDA - TASK/SUBTASK/WBS: 21000 / 21001 / 1.3.9.27; CERS TASK/SUBTASK/WBS: 99988 / 88899 / 1.3.9.99; TPS: NAV2606760; WAW: 003144 (SCN)					
410245	AD21	US Funding - \$ [REDACTED] - NWCF - W73 Support (WCF)					
4200	AD21	Option 2 BFM and PM Support Services Labor in accordance with Section C, Performance Work Statement (PWS) (Fund Type - TBD)	[REDACTED]	LH	[REDACTED]	[REDACTED]	\$5,241,403.00
420001	AD21	US Funding - \$ [REDACTED] - RDDA - TASK/SUBTASK: 02005/20705;					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		WBS#: 1.2.9.1.2.1; CERS 02005/99002 TPS: D12.1.1.1.01-FM; WAW: 005055 (RDDA)					
420002	AD21	US Funding - \$ [REDACTED] - SCN - TPS: NAV2606760 Task/Subtask 61011/61012 WBS: 1.3.9.7 CERS Task/Subtask 99988/88899 WBS:1.3.9.99 (SCN)					
420003	AD21	US Funding - \$ [REDACTED] - SCN - Task/Subtask 61011/61012 WBS: 1.3.9.7 CERS Task/Subtask 99988/88899 WBS:1.3.9.99; C.2.2 TASK AREA 2: WSPO PROGRAM SUPPORT (SCN)					
420004	AD21	US Funding - \$ [REDACTED] - RDDA - TASK/SUBTASK: 02006/00085; CERS 02006/99020; WBS: DR-024411; TPS: AC12.1.4.2.2.1; WAW: 002192 (RDDA)					
420005	AD21	US Funding - \$ [REDACTED] - RDDA - TASK/SUBTASK: 02006/00095; CERS 02006/99006; WBS: DR-024411; TPS: AC12.1.4.2.2.1; WAW: 002192 (RDDA)					
420006	AD21	US Funding - \$ [REDACTED] - RDDA - TASK/SUBTASK: 02006/00090; CERS 02006/99014; WBS: DR-024411 TPS: AC12.1.4.2.2.1; WAW: 002192 (RDDA)					
420007	AD21	US Funding - \$ [REDACTED] - RDDA - TASK/SUBTASK: 02006/00094; CERS 02006/99005; WBS: DR-024411 TPS: AC12.1.4.2.2.1; WAW: 002192 (RDDA)					
420008	AD21	US Funding - \$ [REDACTED] - RDDA - TASK/SUBTASK: 02006/00100; CERS 02006/99012; WBS: DR-024411; TPS: AC12.1.4.2.2.1; WAW: 002192 (RDDA)					
420009	AD21	US Funding - \$ [REDACTED] - RDDA - TASK/SUBTASK: 02006/96970; CERS 02006/99004; WBS: DR-024411 TPS: AC12.1.4.2.2.1; WAW: 002192 (RDDA)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420010	AD21	US Funding - \$[REDACTED] - RDDA - TASK/SUBTASK: 02006/96970; CERS 02006/99004; WBS: DR-024411; TPS: AC12.1.4.2.2.1; WAW: 002192 (RDDA)					
420011	AD21	US Funding - \$[REDACTED] - RDDA - TASK/SUBTASK: 02003/00046; CERS 02003/09912; WBS: DR-024404; TPS: AD12.1.2.2.3.32; WAW: 002213 (RDDA)					
420012	AD21	US Funding - \$[REDACTED] - RDDA - TASK/SUBTASK: 02003/00039; CERS 02003/00039; WBS: DR-024404; TPS: AD12.1.2.2.3.32; WAW: 002213 (RDDA)					
420013	AD21	US Funding - \$[REDACTED] - RDTE -WAW: 9398; IBPES: 0058934471; TPS: 4907 C.2.3 WSPO BUSINESS OPERATIONS (RDT&E)					
420014	AD21	US Funding - \$[REDACTED] - RDTE - TPS: 6353 Task/Subtask 10670/46; SUBTASK WBS: 1.13.67.1.10.2; WAW 010600 (RDT&E)					
420015	AD21	US Funding - \$[REDACTED] - SCN - TPS: 2344; C.2.3.3 FINANCIAL ANALYSIS, TRACKING, REPORTING, AND TOOL DEVELOPMENT (SCN)					
420016	AD21	US Funding - \$[REDACTED] - RDDA - TASK/SUBTASK: 02014/00080; CERS 02014/00222; WBS: DR-024403; TPS: AM12.1.3.2.1.2.02; WAW: 001956 (RDDA)					
420017	AD21	US Funding - \$[REDACTED] - RDDA - TASK/SUBTASK: 02003/00040; CERS 02003/09918; WBS: DR-024404; TPS: AD12.1.2.2.3.07; WAW: 00213 (RDDA)					
420018	AD21	US Funding - \$[REDACTED] - RDDA - TASK/SUBTASK: 02003/00028; CERS 02003/99006; WBS: DR-024404; TPS: AD12.1.2.2.3.07; WAW: 002213 (RDDA)					
420019	AD21	US Funding - \$[REDACTED] - RDDA - TASK/SUBTASK: 02003/00029; CERS 02003/99007; WBS:					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		DR-024404; TPS: AD12.1.2.2.3.07-EP; WAW: 002213 (RDDA)					
420020	AD21	US Funding - \$[REDACTED] - RDTE - CERS: NAV2606353; TPS: 6353 Task/Subtask 10670/00045; REPORTING WBS: 1.13.99.1; SUBTASK WBS: 1.13.67.1.14.4; WAW 010600 (RDT&E)					
420021	AD21	US Funding - \$[REDACTED] - RDTE; Mod 60 Deobligate \$[REDACTED] (RDT&E)					
420022	AD21	US Funding - \$[REDACTED] - RDTE (RDT&E)					
420023	AD21	US Funding - \$[REDACTED] - OMN - TASK/SUBTASK: 08030/00015; CERS 99999/02691; TPS: NAV2602691; WAW: 005759; S/W MAINT OMN FUNDS FOR SSDS MK2 PFS, PM, S/W DELIVERIES, S/W 31 USC 1301 PURPOSE ANALYSIS (O&MN,N)					
420024	AD21	US Funding - \$[REDACTED] - OMN - TASK/SUBTASK: 08030/00015; CERS 99999/02691; TPS: NAV2602691; WAW: 005759; S/W MAINT OMN FUNDS FOR SSDS MK2 PFS, PM, S/W DELIVERIES, S/W 31 USC 1301 PURPOSE ANALYSIS (O&MN,N)					
420025	AD21	US Funding - \$[REDACTED] - RDDA -WAW: 002213; DO/TI: BMD - FM (RDDA)					
420026	AD21	US Funding - \$[REDACTED] - RDDA - WAW#:002213; BS#: DR-024404; PS: AD12.1.2.2.3.07; TASK/SUBTASK: 02003/00035; CERS TASK/SUBTASK: 02003/09914; (RDDA)					
420027	AD21	US Funding - \$[REDACTED] - OMN - WAW#: 010836; TASK/SUBTASK: 04001/40002; WBS#:1.10.3.1.3; CERS TASK/SUBTASK: 99971/95869 ; CERS WBS#:1.10.3.1.99; TPS: NAV2605869.1; WAW: 010836; (O&MN,N)					
420028	AD21	US Funding - \$[REDACTED] - OMN - WBS: 1.7.2.1.1.2 CERS task/subtask: 99999/02691; CERS WBS: 1.7.2.1.99; Approp: OMN; TPS: NAV2602691; WAW: 005759 (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420029	AD21	US Funding - \$[REDACTED] - OMN - TPS: 4908; TASK/SUBTASK: 10700/00076; WAW 9398 (O&MN,N)					
420030	AD21	US Funding - \$[REDACTED] - RDTE - WAW: 9398; TSP: 4907 (RDT&E)					
420031	AD21	US Funding - \$[REDACTED] - RDTE -TPS NAV2606353; WA9; WAW 9398 (RDT&E)					
420032	AD21	US Funding - \$[REDACTED] - RDTE; N0002412WX04976-AA; TPS 4907; WAW 9398; Task 10320/00093 WCD 9/30/2012; FED 9/30/2013 (RDT&E)					
420033	AD21	US Funding - \$[REDACTED] - RDTE; N0002412WX04950-AA; RDTE; WA9; FED 9/30/2013; (RDT&E)					
420034	AD21	US Funding - \$[REDACTED] RDTE; HQ0006215285-AA; Exp: 09/30/13; WAW #: 002367, WORK ELEMENT: BMD-PM C.2.3 TASK AREA 3: WSPO BUSINESS OPERATIONS PROGRAM MANAGEMENT - LEGAL EXP DATE: 09/30/2013; TASK/SUBTASK: 02002/40020; WBS#: 1.2.1.2.5.1.2.1; WAW: 002367; TPS: AD12.1.2.5.1.1.30-4.0.1- FTM18; Task title: W05 - 4.0.1 T&E FTM 18 (RDT&E)					
420035	AD21	US Funding - \$[REDACTED] RDTE; Work Completion: 10/31/12; Expiration: 10/31/13; WAW #: 002213; WORK ELEMENT: BMD-PM; C.2.2.S Program and Project Support 'AD12.1.2.2.3.07-RE - BLK IB REQUIREMENTS ENGINEERING'; Fun Doc: HQ0006210251; TASK/SUBTASK: 02003/00027; CERS TASK/SUBTASK: 02003/99005; WBS#: DR-024404 ; TPS: AD12.1.2.2.3.07-RE ; WAW: 002213; WCD: 10/31/12, (RDT&E)					
420036	AD21	US Funding - \$[REDACTED] - RDTE; FunDoc: HQ0006211681-AA Exp: 09/30/13; WAW #: 002367; WORK ELEMENT: BMD-FM; TASK/SUBTASK: 02002/05213; WBS#:1.2.1.3.10.1; WAW: 002367; TPS: AM12.1.3.2.1.1.24; Task					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		title: G25 - AA VOM SUPPORT; LEGAL EXP DATE: 09/30/2013; (RDT&E)					
420037	AD21	US Funding - \$[REDACTED] - RDTE; FundDoc: HQ000629996-AA; Exp: 09/30/13; WAW #: 001992, WORK ELEMENT: BMD-PM; TASK AREA 3: WSPO BUSINESS OPERATIONS AC12.1.5.2.1.1.05 - WSPO - 5.1 SUPPORT; TASK/SUBTASK: 2011/FS023; CERS TASK/SUBTASK: 2011/99F51; WBS#: 1.2.6.1.7.2; WAW: 001992; WCD: 09/30/2012 SOW No.: AD12.1.2.2.3.07 (RDT&E)					
420038	AD21	US Funding - \$[REDACTED] - RDTE; FundDoc: HQ0006216011-AA; Exp: 09/30/13; WAW #: 002367, WORK ELEMENT:BMD-FM; C.2.3 TASK AREA 3: WSPO BUSINESS OPERATIONS; TASK/SUBTASK: 02002/00090 WBS#: 1.2.1.2.1.1.1.3 ; WAW: 002367; TPS: AD12.1.2.2.1.1.10-4.0.1-DV (RDT&E)					
420039	AD21	US Funding - \$[REDACTED] - RDTE; FundDoc: HQ0006212898-AA; WCD: 01/31/13; Exp: 09/30/13; WAW #: 002213; C.2.2.S Program and Project Support AD12.1.2.5.1.2.3.2 - SM-3 BLK IA/IB FLIGHT TEST SUPPORT TASK/SUBTASK: 02003/00036; CERS TASK/SUBTASK: 02003/09916; WBS#: DR-024404; TPS: AD12.1.2.5.1.2.3.2; WAW: 002213; (RDT&E)					
420040	AD21	US Funding - \$[REDACTED] - RDTE; FundDoc: HQ0006211429-AA; WCD: 11/30/12; Exp: 09/30/13; WAW#: 005055; WORK ELEMENT: BMD-FM; WBJ WAW 005055; CERS 02005/99002 (RDT&E)					
420041	AD21	US Funding - \$[REDACTED] - RDTE; FundDoc: HQ0276215940-AA; Exp: 09/30/13; WAW#: 005075; TASK/SUBTASK: 02007/00001; WBS#:1.2.4.1.1.1; TPS: F0198300DD00; Task title: W05 - FLEET SUPPORT (RDT&E)					
420042	AD21	US Funding - \$[REDACTED] - RDTE;FundDoc:					

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		HQ0006211429-AA; WCD: 11/30/12; Exp: 09/30/13; WAW#: 005055 (RDT&E)					
420043	AD21	US Funding - \$[REDACTED] - RDTE; WCD: 10/31/12; Exp: 10/31/13; WAW #: 002213, WORK ELEMENT: BMD-PM; AD12.1.2.2.3.07-MS - SM-3 BLK IB MISSILE SYSTEM SAFETY Funding Document: HQ0006210251; TASK/SUBTASK: 02003/00025; CERS TASK/SUBTASK: 02003/99010; WBS#: DR-024404 ; TPS: AD12.1.2.2.3.07-MS; WAW: 002213 (RDT&E)					
420044	AD21	US Funding - \$[REDACTED] - NWCF; W73 Support OY2 (WCF)					
420045	AD21	US Funding - \$[REDACTED] - RDDA, OY2 (RDDA)					
420046	AD21	US Funding - \$[REDACTED] - RDDA, OY2 (RDDA)					
420047	AD21	US Funding - \$[REDACTED] - RDDA, OY2 (RDDA)					
420048	AD21	US Funding - [REDACTED] RDDA, OY2 (RDDA)					
420049	AD21	US Funding - [REDACTED] RDDA, OY2 (RDDA)					
420050	AD21	US Funding - [REDACTED] RDDA, OY2 (RDDA)					
420051	AD21	US Funding - [REDACTED] SCN, OY2 (SCN)					
420052	AD21	US Funding - [REDACTED] SCN, OY2 (SCN)					
420053	AD21	US Funding - [REDACTED] - RDDA, OY2 (R					
420054	AD21	US Funding - [REDACTED] OMN, OY2 (O&MN,N)					
420055	AD21	US Funding - [REDACTED] RDDA, OY2 (RDDA)					
420056	AD21	US Funding - [REDACTED] RDDA, OY2 (RDDA)					
420057	AD21	US Funding - \$[REDACTED] - SCN, OY2. OWLD 9/30/15 (SCN)					
420058	AD21	US Funding - \$[REDACTED] - SCN, OY2. OWLD 9/30/15 (SCN)					
420059	AD21	US Funding - \$[REDACTED] - RDDA (RDDA)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420060	AD21	US Funding - [REDACTED] -					
		(RDT&E)					
420061	AD21	US Funding [REDACTED]					
		(RDT&E)					
420062	AD21	US Funding [REDACTED]					
		(RDT&E)					
420063	AD21	US Funding [REDACTED]					
		(RDT&E)					
420064	AD21	US Funding [REDACTED]					
		(RDT&E)					
420065	AD21	US Funding [REDACTED]					
		(RDT&E)					
420066	AD21	US Funding [REDACTED]					
		(RDT&E)					
420068	AD21	DDG-1000 (RDT&E)					
420069	AD21	BMD 4.0 (RDDA)					
420070	AD21	Admin & Financial Spt; OWLD 9/30/2014 (SCN)					
420071	AD21	ABMD PM (RDDA)					
420072	AD21	Aegis FM (O&MN,N)					
420073	AD21	ABMD PM (RDDA)					
420074	AD21	ABMD FM (RDDA)					
420075	AD21	ABMD FM (RDDA)					
420076	AD21	ABMD FM (RDDA)					
420077	AD21	Aegis FM (RDT&E)					
420078	AD21	Aegis PM (RDT&E)					
420079	AD21	Aegis FM (OPN)					
420080	AD21	Aegis PM (OPN)					
420081	AD21	Aegis FM (OPN)					
420082	AD21	BMD PM (RDDA)					
420083	AD21	TM (O&MN,N)					
420084	AD21	PM/FM (O&MN,N)					
420085	AD21	BMD PM/FM (RDDA)					
420086	AD21	K2178 SSDS (RDT&E)					
420087	AD21	STR Planner (O&MN,N)					
420088	AD21	DDG1000 (SCN)					
420089	AD21	ONR funds; Mod 61 Deobligate \$ [REDACTED] (RDT&E)					
420090	AD21	W07 Support (OPN)					
420091	AD21	DDC Support (RDDA)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420093	AD21	Mod 57 - BMD 5.0/AA (RDDA)					
420094	AD21	Mod 57 - ONR Funding (RDT&E)					
420095	AD21	Mod 57 - ABMD - Eng/Tst Event Spt (RDDA)					
420096	AD21	Mod 57 - BMD Fleet Support (RDDA)					
420097	AD21	Mod 58 - AGEIS 2; Mod 60 Deobligate \$ (SCN)					
420098	AD21	Mod 58 - Program Management Support; BMD PM AND BMD FM (RDT&E)					
420099	AD21	Mod 58 - ABMD; Task Area 3 WSPO Business Operations (RDT&E)					
4201	AD21	Option 2 BFM and PM Support Services Labor in accordance with Section C, Performance Work Statement (PWS) (Fund Type - TBD)		LH	\$		\$1,095,710.00
420101	AD21	Mod 59 - SSDS; OWLD 11/30/2017 (SCN)					
420102	AD21	Mod 59 - BMD WSPO (RDDA)					
420103	AD21	Mod 59 - BMD WSPO (RDDA)					
420104	AD21	Mod 59 - BMD WSPO (RDDA)					
420105	AD21	Mod 59 - BMD WSPO (RDDA)					
420106	AD21	Mod 59 - BMD WSPO (RDDA)					
420107	AD21	Mod 59 - BMD WSPO (RDDA)					
420108	AD21	Mod 59 - DDG1000; OWLD 8/31/2016 (SCN)					
420109	AD21	Mod 59 - AEGIS; OWLD 5/31/2017 (SCN)					
420110	AD21	Mod 59 - BMD (RDDA)					
420111	AD21	Mod 59 - BMD (RDDA)					
420112	AD21	Mod 59 - BMD (RDDA)					
420113	AD21	Mod 59 - BMD (RDDA)					
420114	AD21	Mod 59 - AEGIS (RDT&E)					
420115	AD21	Mod 59 - SSDS (RDT&E)					
420116	AD21	Mod 59 - AEGIS; OWLD 9/30/2016 (SCN)					
420117	AD21	Mod 59 - LCS; OWLD 9/30/2016 (SCN)					
420118	AD21	Mod 59 - TM (RDT&E)					
420119	AD21	Mod 59 - TM (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420120	AD21	Mod 60 - ABMD (RDDA)					
420121	AD21	Mod 60 - ABMD (RDDA)					
420123	AD21	Mod 60 - LCS1 OWLD 9/16/2016 (SCN)					
420124	AD21	Mod 60 - ABMD (RDDA)					
420125	AD21	Mod 62 - ABMD (RDDA)					
420126	AD21	Mod 63 - ONR (RDT&E)					
420127	AD21	Mod 64 - ABMD (RDDA)					
420128	AD21	Mod 64 - ABMD (RDDA)					
420129	AD21	Mod 64 - ABMD (RDDA)					
420130	AD21	Mod 64 - ABMD (RDDA)					
4300	AD21	Option 3 BFM and PM Support Services Labor in accordance with Section C, Performance Work Statement (PWS) (Fund Type - TBD)		LH			\$6,121,907.00
430001	AD21	Mod 60 - AEGIS; OWLD 8/31/2013 - NO COSTS MAY BE INCURRED AFTER THE OWLD (SCN)					
430002	AD21	Mod 60 - SSDS; OWLD 11/30/2017 (SCN)					
430003	AD21	Mod 60 - ABMD (RDDA)					
430004	AD21	Mod 60 - DDG1000; OWLD 8/31/2016 (SCN)					
430005	AD21	Mod 60 - ABMD (RDDA)					
430006	AD21	Mod 60 - ABMD; Mod 62 PLUS UP \$ (RDDA)					
430007	AD21	Mod 60 - ABMD - FS; Mod 62 - ABMD Plus UP (\$ (RDDA)					
430008	AD21	Mod 60 - DDG1000; OWLD 8/31/2016 (SCN)					
430009	AD21	Mod 60 - AEGIS; OWLD 8/31/2013 - NO COSTS MAY BE INCURRED AFTER THE OWLD (SCN)					
430010	AD21	Mod 60 - ONR funding; Mod 61 Deobligate \$ (RDT&E)					
430011	AD21	Mod 60 - LCS; OWLD 9/30/2016 (SCN)					
430012	AD21	Mod 60 - TM (RDT&E)					
430013	AD21	Mod 60 - TM (RDT&E)					
430014	AD21	Mod 60 - ABMD (RDDA)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430015	AD21	Mod 60 - AEGIS; OWLD 11/30/2018 (SCN)					
430016	AD21	Mod 60 - AEGIS (RDT&E)					
430017	AD21	Mod 62 - DDG-1000 - OWLD 8/31/2016 (SCN)					
430018	AD21	Mod 62 - ABMD (RDDA)					
430019	AD21	Mod 62 - ABMD (RDDA)					
430020	AD21	Mod 62 - AEGIS (O&MN,N)					
430021	AD21	Mod 62 - SSDS (RDT&E)					
430022	AD21	Mod 62 - SSDS (O&MN,N)					
430023	AD21	Mod 62 - AEGIS - OWLD 11/30/2018 (SCN)					
430024	AD21	Mod 62 - LCS (RDT&E)					
430025	AD21	Mod 62 - DDG 1000 - OWLD 9/30/2016 (SCN)					
430026	AD21	Mod 62 - AEGIS (O&MN,N)					
430027	AD21	Mod 63 - ONR (RDT&E)					
430028	AD21	Mod 63 - DDG-1000; OWLD 8/31/2016 (SCN)					
430029	AD21	Mod 63 - ABMD - AM 5.0.2 (RDDA)					
430030	AD21	Mod 63 - ABMD - AX SBT (RDDA)					
430031	AD21	Mod 63 - ABMD - D PROG OPERATIONS (RDDA)					
430032	AD21	Mod 63 - ABMD - AM 5.0.2 (RDDA)					
430033	AD21	Mod 63 - AEGIS; OWLD 11/30/2018 (SCN)					
430034	AD21	Mod 65 - LCS; OWLD 9/30/2016 (SCN)					
430035	AD21	Mod 65 - LCS (RDT&E)					
430036	AD21	MOD 66 - DDG1000 (SCN)					
430037	AD21	MOD 66 - W07/ACQ/LOG SUPPORT (Fund Type - OTHER)					
430038	AD21	MOD 66 - AEGIS (RDT&E)					
430039	AD21	MOD 66 - SSDS (RDT&E)					
430040	AD21	MOD 66 - SSDS (RDT&E)					
430041	AD21	MOD 66 - ABMD / D PROG OPERATIONS (RDT&E)					
430042	AD21	MOD 67 - LCS (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430043	AD21	MOD 67 - DDG1000 (SCN)					
430044	AD21	MOD 68 - B/L 4 SUPPORT SERVICES (RDT&E)					
430045	AD21	MOD 68 - TRACK MANAGEMENT (RDT&E)					
430046	AD21	MOD 68 - TM (RDT&E)					
430047	AD21	MOD 68 - ABMD - F FLEET SUPPORT (RDT&E)					
430048	AD21	MOD 69 - DDG 1000 (SCN)					
430049	AD21	MOD 69 - WSPO PROGRAM MANAGEMENT SUPPORT (SCN)					
430050	AD21	MOD 69 - AEGIS BMD MISSION ENGINEERING AND TEST EVENT SUPPORT (RDT&E)					
430051	AD21	MOD 70 - AEGIS BMD - 5.0 (RDT&E)					
430052	AD21	MOD 70 - ABMD - AD 4.0.1/SM-3 (RDT&E)					
430053	AD21	MOD 70 - ABMD - AD 4.0.1/SM-3 (RDT&E)					
430054	AD21	MOD 70 - CACI SUPPORT (RDT&E)					
430055	AD21	MOD 70 - CACI SUPPORT (RDT&E)					
430056	AD21	MOD 71 - ABMD - D PROG OPERATIONS (RDT&E)					
430057	AD21	MOD 72 - AEGIS (SCN)					
430058	AD21	MOD 72 - AEGIS (SCN)					
430059	AD21	MOD 72 - LCS (RDT&E)					
430060	AD21	MOD 72 - \$ 1301 PURPOSE: C.2.2 TASK AREAS 2: WSPO PROGRAM MANAGEMENT SUPPORT MOD 79 (\$28,200) (RDT&E)					
430061	AD21	MOD 72 - SSDS (O&MN,N)					
430062	AD21	MOD 72 - SSDS (O&MN,N)					
430063	AD21	MOD 72 - LCS (RDT&E)					
430064	AD21	MOD 72 - AEGIS (O&MN,N)					
430065	AD21	MOD 72 - AEGIS (RDT&E)					
430066	AD21	MOD 73 - C.2.2 TASK AREAS 2: WSPO PROGRAM (RDT&E)					
430067	AD21	MOD 73 - C.2.2 TASK AREAS 2: WSPO PROGRAM (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430068	AD21	MOD 73 - SOW AD.14.319 TO SUPPORT SHIP INTEGRATION (RDT&E)					
430069	AD21	MOD 73- SOW: AC_13_811 (RDT&E)					
430070	AD21	MOD 73 - SOW: AC_14_003 (RDT&E)					
430071	AD21	MOD 73 - NSWCD PROGRAM MANAGEMENT SUPPORT (RDT&E)					
430072	AD21	MOD 73 - PE 0603640M (RDT&E)					
430073	AD21	MOD 73 - SOW F.14.002 (RDT&E)					
430074	AD21	MOD 73 - 1301 PURPOSE: SOW F.14.41 FOR CONTRACTOR LABOR (RDT&E)					
430075	AD21	MOD 74 - 1301 PURPOSE: FY14 FUNDING FOR NSWCD PROGRAM MANAGEMENT SUPPORT (RDT&E)					
430076	AD21	MOD 74 - AEGIS (RDT&E)					
430077	AD21	MOD 75- AEGIS (SCN)					
430078	AD21	MOD 75 - AEGIS ABMD; MOD BH deobligates \$ [REDACTED] new value \$ [REDACTED] (RDT&E)					
430079	AD21	MOD 75 - ABMD 4.0.1/SM-3 (RDT&E)					
430080	AD21	MOD 75 - 1301 PURPOSE: AEGIS ASHOR SOW AA-14-030 (RDT&E)					
430081	AD21	MOD 75 - (RDT&E)					
430082	AD21	MOD 75- 1301 PURPOS: SM-3 BLK IIA SOW: AC_14_811 (RDT&E)					
430083	AD21	MOD 75 - LCS (RDT&E)					
430084	AD21	MOD 75 - DDG-100 (SCN)					
430085	AD21	MOD 75 - DDG 1000 (SCN)					
430086	AD21	MOD 76 -WSPO SHARED COST FOR WSPO PM (RDT&E)					
430087	AD21	MOD 76 AEGIS ABMD (RDT&E)					
430088	AD21	MOD 76 NSW DAHLGREN FOR BMD 5.1 EFFORTS (RDT&E)					
430089	AD21	MOD 76 AEGIS BMD SOW AD.14.241 (RDT&E)					
430090	AD21	MOD 77 AEGIS (O&MN,N)					

For ODC Items:

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	AD21	Base Period, ODCs for CLIN 4000. (Fund Type - TBD)	1.0	LO	\$ [REDACTED]
600001	AD21	US Funding \$ [REDACTED] - Aegis BMD PM WBS: 1.2.1.3.1.1.99 TPS: 31191120DD00-DV Subtask: 1.2.1.3.1.1.1 WAW: 002367 (MDA)			
600002	AD21	US Funding \$ [REDACTED] - Aegis PM FY 11 WBS: 1.1.99.47 TPS: 5651 Subtask: 1.1.8.3.8 WAW: 9398 Hull: OMN (O&MN,N)			
600003	AD21	US Funding \$ [REDACTED] - Aegis FM Data Link Eng WBS: 1.199.49 TPS: LOG0100177 Subtask: 1.1.8.1.8 WAW: 9398 Hull: OMN (O&MN,N)			
600004	AD21	US Funding \$ [REDACTED] - Aegis FM WBS: 1.1.99.39 TPS: 6151 Subtask: 1.1.61.1.2 WAW: 9398 OWLD: 02/28/13 (SCN)			
600005	AD21	US Funding - \$ [REDACTED] - BMD WBS: 1.2.9.1.1.99 TPS: E0197100DD00-PM W05 PM Subtask: 1.2.9.1.1.1 WAW: 5055 Work Completion: 09/30/11 (RDDA)			
600006	AD21	US Funding - ACRN CV - \$ [REDACTED] - NWCF - W03 Support Karen Carrick (WCF)			
600007	AD21	US Funding - ACRN BN - \$ [REDACTED] - AEGIS-PM WBS: 1.1.99.26 TPS: NAV2605873 PM Subtask: 1.1.64.4.7.1 OWLD: 09/30/14 WAW: 009398 (SCN)			
600008	AD21	US Funding - ACRN - DL \$ [REDACTED] - Carriers - PM WBS: 1.4.1.1.2.99 TPS: NSWCVCN78 Subtask WBS: 1.4.1.1.1.16 Work Completion: 09/30/2011 WAW: 002667, MOD BG deobligated \$ [REDACTED] new value \$0. (RDT&E)			
600009	AD21	US Funding - ACRN- DX \$ [REDACTED] - BMD PM WBS: 1.2.1.3.1.1.99 TPS: AB111321109-DV subtask: 1.2.1.3.1.1.1 work completion 09/30/11 WAW: 002367, MOD BG deobligated \$ [REDACTED] new value \$0. (RDDA)			
600010	AD21	US Funding - ACRN - BX \$ [REDACTED] - ACB Planner PM Subtask WBS: 1.13.2.7.1 System Engineering TPS: 2605799 WAW: 010600 WorkCompletion: 09/30/11 Expiration Date: 9/30/12 (RDT&E)			
6100	AD21	Option 1, ODCs to support CLIN 4100. (Fund Type - TBD)	1.0	LO	\$ [REDACTED]
610001	AD21	US Funding - ACRN BX \$ [REDACTED] - ACB Planner PM WBS: 1.13.3.99 CERS: ACB/PLSE/COST Contract Reporting Subtask: 1.13.2.16.1 W22 Program and Financial Management TPS: 5799 Work Completion:09/30/11 Expiration: 09/30/12 WAW: 010600 (RDT&E)			
610002	AD21	US Funding - ACRN FG - \$ [REDACTED] - WBS: 1.2.9.1.1.1 WAW: 005055 BMD PM Subtask: 2005/20701 ?TPS - D12.1.1.1.01 CERS WBS: 1.29.1.1.99 CERS Subtask: 2005/99001 (RDDA)			
610003	AD21	Mod 62 - AEGIS DDG; OWLD 8/31/2013; MOD BG deobligated \$165.38 per comptroller and NAVSEA comptroller approval as this is canceled, new value \$ [REDACTED] (SCN)			
6200	AD21	Option 2, ODCs to support CLIN 4200. (Fund Type - TBD)	1.0	LO	\$ [REDACTED]
620001	AD21	US ODC Funding - \$ [REDACTED] - RDTE (RDT&E)			
620002	AD21	US ODC Funding - \$ [REDACTED] - RDTE (RDT&E)			
620003	AD21	US ODC Funding - \$ [REDACTED] - RDDA (RDDA)			
620004	AD21	US ODC Funidng - \$ [REDACTED] - RDDA (RDDA)			
620005	AD21	AEGIS FM/PM (O&MN,N)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
620006	AD21	ONR funds; Mod 61 Deobligate \$ (RDT&E)			
620007	AD21	W07 Support (OPN)			
620008	AD21	Mod 57 - BMD - Flt Spt (RDDA)			
620009	AD21	Mod 57 - BMD 5.0/AA (RDDA)			
620010	AD21	Mod 57 - ABMD Eng/Tst Event Spt (RDDA)			
620011	AD21	Mod 57 - ONR Funding (RDT&E)			
620012	AD21	Mod 58 - AEGIS 2 (SCN)			
620013	AD21	Mod 58 - AEGIS 2; Mod 60 Deobligate \$ (SCN)			
620014	AD21	Mod 58 - Program Management Support; BMD PM AND BMD FM; MOD BH deobligated \$ new value \$ (RDT&E)			
620015	AD21	Mod 63 - ONR (RDT&E)			
6300	AD21	Option 3, ODCs to support CLIN 4300. (Fund Type - TBD)	1.0	LO	\$
630001	AD21	Mod 62 - ABMD; MOD BH deobligated \$ new value \$ (RDDA)			
630002	AD21	Mod 63 - ONR (RDT&E)			
630003	AD21	MOD 66 - W07/ACQ/LOG SUPPORT (Fund Type - OTHER)			
630004	AD21	MOD 70 - CACI SUPPORT (RDT&E)			
630005	AD21	MOD 73 - C.2.2 TASK AREA 2: WSPO PROGRAM (SCN)			
630006	AD21	MOD 73 - WE WSPO - PM/ODC (RDT&E)			
630007	AD21	MOD 73 - CACI SUPPORT (RDT&E)			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7000	AD21	Option 4 BFM and PM Support Services Labor in accordance with Section C, Performance Work Statement (PWS) (Fund Type - TBD)	0.0	LH	\$0.00	\$0.00	\$0.00
		Option					
7001		Option 4 BFM and PM Support Services Labor in accordance with Section C, Performance Work Statement (PWS)					\$5,816,415.68
7001AA	AD21	Holding CLIN - Unfunded Ceiling (Fund Type - TBD)		LH			\$0.00
7001AB	AD21	MOD 77 - DDG1000 (SCN)		LH			\$16,716.00
7001AC	AD21	Mod 77 - AEGIS (SCN)		LH			\$112,965.00
7001AD	AD21	MOD 77 - SSDS (O&MN,N)		LH			\$52,500.00
7001AE	AD21	MOD 77 - SSDS (RDT&E)		LH			\$27,461.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001AF	AD21	MOD 77 - ABMD - AM 5.0 (RDT&E)		LH			\$25,000.00
7001AG	AD21	MOD 77 - ABMD - AM 5.0 (RDT&E)		LH			\$52,891.00
7001AH	AD21	MOD 77 - SSDS (RDT&E)		LH			\$33,794.00
7001AJ	AD21	MOD 77 - TM (RDT&E)		LH			\$3,882.00
7001AK	AD21	MOD 77 - LCS (RDT&E)		LH			\$28,300.00
7001AL	AD21	MOD 77 - ABMD - AD 4.0.1/SM-3 (RDT&E)		LH			\$25,777.00
7001AM	AD21	MOD 77 - ABMD - AM 5.0 (RDT&E)		LH			\$19,166.00
7001AN	AD21	MOD 77 - DDG1000 (SCN)		LH			\$70,000.00
7001AP	AD21	MOD 77 - W07/ACQ/LOG SUPPORT (Fund Type - OTHER)		LH			\$14,169.00
7001AQ	AD21	MOD 78 - ABMD - 5.0 (RDT&E)		LH			\$121,000.00
7001AR	AD21	MOD 78 - AEGIS (RDT&E)		LH			\$226,000.00
7001AS	AD21	MOD 78 - TRACK MANAGEMENT (RDT&E)		LH			\$5,000.00
7001AT	AD21	MOD 78 - TRACK MANAGEMENT (RDT&E)		LH			\$15,000.00
7001AU	AD21	MOD 78 - AEGIS (RDT&E)		LH			\$18,698.00
7001AV	AD21	MOD 78 - LCS (SCN)		LH			\$49,000.00
7001AW	AD21	MOD 78 - ABMD - AM 5.0 (RDT&E)		LH			\$97,530.00
7001AX	AD21	MOD 78 - AEGIS (SCN)		LH			\$24,555.00
7001AY	AD21	MOD 78 - ABMD - D PROG OPERATIONS (RDT&E)		LH			\$154,716.00
7001AZ	AD21	MOD 78 - ABMD - AM 5.0 (RDT&E)		LH			\$100,000.00
7001BA	AD21	MOD 78 - ABMD - AC 5.1/SM-3 BLK (RDT&E)		LH			\$2,300.00
7001BB	AD21	MOD 78 - ABMD - D PROG OPERATIONS (RDT&E)		LH			\$243,290.00
7001BC	AD21	MOD 78 - ABMD - AD 4.0.1/SM-3 (RDT&E)		LH			\$1,885.00
7001BD	AD21	MOD 78 - AEGIS (SCN)		LH			\$323,406.00
7001BE	AD21	MOD 80 - DDG1000 (SCN)		LH			\$22,500.00
7001BF	AD21	MOD 80 - DDG1000 (SCN)		LH			\$100,000.00
7001BG	AD21	MOD 80 - AEGIS IN SUPPORT OF DDG51 (SCN)		LH			\$127,000.00
7001BH	AD21	MOS 80 - INCREMENTAL (WCF)		LH			\$30,000.00

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7001BJ	AD21	MOD 81 - ABMD - AM 5.0 (RDT&E)					\$40,000.00
7001BK	AD21	MOD 81 - SSDS (RDT&E)					\$75,000.00
7001BL	AD21	MOD 82 - ABMD (RDT&E)					\$40,000.00
7001BM	AD21	MOD 82 - DDG51/ AEGIS (O&MN,N)					\$17,349.00
7001BN	AD21	MOD 82 - ABMD (RDT&E)					\$4,000.00
7001BP	AD21	MOD 82 - DDG1000 (SCN)					\$27,000.00
7001BQ	AD21	MOD 83 - WE W07 SUPPORT (WCF)					\$80,000.00
7001BR	AD21	MOD 83 - DDG-51 AEGIS (SCN)					\$118,747.00
7001BS	AD21	MOD # 84 - DDG51 - AEGIS (O&MN,N)					\$79,784.00
7001BT	AD21	MOD 84 - LCS MOD B6 - () (SCN)					\$105,283.00
7001BU	AD21	MOD 84 - LCS MOD B6 - (\$) (SCN)					\$11,314.64
7001BV	AD21	MOD 84 - AEGIS ASHORE POLAND (Fund Type - OTHER)					\$71,394.00
7001BW	AD21	MOD 84 - ABMD - WEAPONS SYSTEMS (RDT&E)					\$34,275.00
7001BX	AD21	MOD 84 - ABMD - WEAPON SYSTEMS (RDT&E)					\$31,882.00
7001BY	AD21	MOD 84 - ABMD (RDT&E)					\$19,204.00
7001BZ	AD21	MOD 84 - ABMD (RDT&E)					\$80,400.00
7001CA	AD21	MOD 84 - DDG1000 (RDT&E)					\$40,000.00
7001CB	AD21	MOD 84 - IAMD/ CIAT (OPN)					\$86,161.00
7001CC	AD21	MOD 85 DDG51 (OPN)					\$7,169.00
7001CD	AD21	MOD 85 - ABMD (RDT&E)					\$10,000.00
7001CF	AD21	MOD 85 - SOW AW-15-0195 (RDT&E)					\$52,500.00
7001CG	AD21	MOD 85 - WSPO (RDT&E)					\$17,000.00
7001CH	AD21	MOD 85 - MDA (RDT&E)					\$76,000.00
7001CK	AD21	MOD 86 - WSPO PROGRAM MANAGEMENT SUPPORT (SCN)					\$272,305.00
7001CL	AD21	MOD 86 - WSPO PROGRAM MANAGEMENT SUPPORT FM \$ HIPK \$ LABOR Mod 94 de-obligate \$ MOD B6 - (\$) (RDT&E)					\$195,559.23
7001CM	AD21	MOD 86 WSPO BL9 NIFCCA COL (RDT&E)					\$16,369.00

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7001CN	AD21	MOD 86 - \$ █████ WSPO-PM, \$ █████ WSPO-FM ADMIN, \$ █████ WSPO-FM (SCN)		LH			\$41,380.00
7001CP	AD21	MOD 86 - WSPO PROGRAM MANAGEMENT SUPPORT LCS 18 MOD B6 - (\$ █████ (SCN)		LH			\$3,231.96
7001CQ	AD21	MOD 86 - ABMD- TECHNICAL DIRECTORATE (RDT&E)		LH			\$69,896.00
7001CR	AD21	MOD 86 - ABMD (RDT&E)		LH			\$5,999.00
7001CS	AD21	MOD 86 - ABMD - D PROG OPERATIONS (RDT&E)		LH			\$289,441.00
7001CT	AD21	MOD 86 - AEGIS (OPN)		LH			\$2,742.00
7001CU	AD21	MOD 86 - WSPO MOD B6 - (\$ █████ (O&MN,N)		LH			\$20,200.25
7001CV	AD21	MOD 86 - AEGIS BMD TEAM MOD 95 - De-obligate funds \$ █████ MOD B6 - (\$ █████ (RDT&E)		LH			\$255,859.60
7001CW	AD21	MOD 86 - ABMD (RDT&E)		LH			\$33,078.00
7001CX	AD21	MOD 86 - ABMD (RDT&E)		LH			\$30,000.00
7001CY	AD21	MOD 87 WSPO PROGRAM MANAGEMENT SUPPORT (SCN)		LH			\$35,955.00
7001CZ	AD21	MOD 87 WSPO BUSINESS OFFICE (O&MN,N)		LH			\$8,541.00
7001DA	AD21	MOD 87 TRACK MANAGEMENT MOD B6 - (\$ █████ (O&MN,N)		LH			\$29,835.00
7001DB	AD21	MOD 88 AEGIS BMD (RDT&E)		LH			\$173,623.00
7001DC	AD21	MOD 88 - WSPO BUSINESS OPERATIONS (RDT&E)		LH			\$37,234.00
7001DE	AD21	MOD 88 - SOW Section C.2.3.3 (RDT&E)		LH			\$250,000.00
7001DF	AD21	MOD 89 - SCN (SCN)		LH			\$15,633.00
7001DG	AD21	MOD 89 - SCN (SCN)		LH			\$77,642.00
7001DH	AD21	MOD 89 - OPN (OPN)		LH			\$39,577.00
7001DJ	AD21	MOD 89 - RDT&E (RDT&E)		LH			\$28,200.00
7001DK	AD21	MOD 89 - SCN WSPO (SCN)		LH			\$250,542.00
7001DL	AD21	MOD 89 - RDTE ABMD WEAPON SYSTEMS MOD 95 - De-obligate funds \$ █████ (RDT&E)		LH			\$19,288.00
7001DM	AD21	MOD 89 - SCN AEGIS (SCN)		LH			\$40,548.00
7001DN	AD21	MOD 90 WSPO MOD B6 - (\$ █████ (OPN)		LH			\$47,084.00
7001DP	AD21	MOD 90 WSPO (SCN)		LH			\$6,740.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001DQ	AD21	MOD-91-VH PR#1300511545 \$ [REDACTED] C.2.3. Task Area 3 Contracts SOW Reference C.2.3 Task Area 3 (O&MN,N)	[REDACTED]	LH	[REDACTED]		\$53,219.00
7001DR	AD21	MOD 92 - CIAT Program Management Support (O&MN,N)	[REDACTED]	LH	[REDACTED]		\$6,057.00
7001DS	AD21	MOD 92- ABMD Technical Directorate (O&MN,N)	[REDACTED]	LH	[REDACTED]		\$10,500.00
7001DT	AD21	MOD 92- In Support of 1042 IM CUST SVCS BRANCH Mod B2 - Deobligated (\$6000) (O&MN,N)	[REDACTED]	LH	[REDACTED]		\$60,000.00
7001DU	AD21	MOD 93 INCREMENTAL FUNDING AEGIS - \$ [REDACTED] (SCN)	[REDACTED]	LH	[REDACTED]		\$29,149.00
7001DV	AD21	Mod 94 - Incremental funding for DDG-1000 Program Management \$ [REDACTED] (RDT&E)	[REDACTED]	LH	[REDACTED]		\$7,000.00
7001DX	AD21	Mod 94 - Incremental funding for Technical and Engineering support for DDG-1000 \$ [REDACTED] (RDT&E)	[REDACTED]	LH	[REDACTED]		\$8,697.00
7001DY	AD21	MOD 95 - Incremental funding for SSDS Program Management Support (SCN)	[REDACTED]	LH	[REDACTED]		\$35,078.00
7001DZ	AD21	Mod 97 - Incremental funding Funding needed to close out current option. No direct cite available from the sponsor at this time MOD B6 - (\$ [REDACTED] (SCN)	[REDACTED]	LH	[REDACTED]		\$13,108.00
7001FA	AD21	Mod 97 - Incremental funding for administrative and financial support services across the WSPO MOD B6 - (\$ [REDACTED] (RDT&E)	[REDACTED]	LH	[REDACTED]		\$4,141.00
7001FB	AD21	Mod 98 Incremental funding to close out option year DDG-51 AEGIS program (SCN)	[REDACTED]	LH	[REDACTED]		\$8,000.00
7001VP	AD21	Mod 94 - Incremental funding for DDG-1000 Program Management Support \$ [REDACTED] (RDT&E)	[REDACTED]	LH	[REDACTED]		\$16,000.00
7100	AD21	Labor for Option V (Fund Type - TBD)	[REDACTED]	LH	[REDACTED]		\$4,481,257.00
710001	AD21	Mod 92 - Labor Funding for AEGIS, 10 USC 2410(a) AUTHORITY IS BEING INVOKED (O&MN,N)	[REDACTED]				

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
710002	AD21	Mod 92 - Incremental funding to provide technical support for DDG-1000 (O&MN,N)					
710003	AD21	Mod 92 - Incremental funding to provide technical support for DDG-1000 (Fund Type - OTHER)					
710004	AD21	Mod 92 - Incremental funding for ABMD Weapon Systems (RDT&E)					
710005	AD21	Mod 92 - Incremental funding for ABMD Weapon Systems (RDT&E)					
710006	AD21	Mod 92 - Incremental funding for ABMD Weapon System (RDT&E)					
710008	AD21	Mod 92 - Incremental funding for W07 support for CACI (Fund Type - OTHER)					
710009	AD21	Mod 92 - Incremental funding for AEGIS WSPO Program Management Support (Fund Type - OTHER)					
710010	AD21	Mod 92 - Incremental funding for WSPO Management Support DDG-51 AEGIS Program (Fund Type - OTHER)					
710011	AD21	Mod 92 - Incremental funding for AEGIS Program Business Strategic Vision and Planning, 10 USC 2410(a) AUTHORITY IS BEING INVOKED (Fund Type - OTHER)					
710012	AD21	Mod 92 - Incremental funding for WSPO Program Management Support DDG-51 AEGIS (Fund Type - OTHER)					
710013	AD21	Mod 92 - Incremental funding for AEGIS WSPO Business Operations (OPN)					
710014	AD21	Mod 92 - Incremental funding for LCS Program Management Support, 10 USC 2410(a) AUTHORITY IS BEING INVOKED (Fund Type - OTHER)					
710015	AD21	Mod 92 - Incremental funding for ACS, LSEA, AWS,ISEA, 10 USC 2410(a) AUTHORITY IS BEING INVOKED (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
710016	AD21	Mod 92 - Incremental funding for 1042 IM Customer Services Branch Plus up Mod 96 \$ (RDT&E)					
710017	AD21	Mod 92 - Incremental funding for SSDS Program Management Support, 10 USC 2410(a) AUTHORITY IS BEING INVOKED. (Fund Type - OTHER)					
710018	AD21	Mod 93 - Incremental funding for Aegis BMD (RDT&E)					
710019	AD21	Mod 93 - Incremental funding for SSDS PM Support (RDT&E)					
710020	AD21	Mod 93 - Incremental funding for Tech Support training Sys Eng (OPN)					
710021	AD21	Mod 93 - Incremental funding for DDG Support. Mod 94 - de-obligate all funding. (SCN)					
710022	AD21	Mod 93 - Incremental funding for MDA AW/I PO Support (RDT&E)					
710023	AD21	Mod 93 - Incremental funding for Aegis - \$ (RDT&E)					
710024	AD21	MOD 93 - INCREMENTAL FUNDING - \$ (RDT&E)					
710025	AD21	Mod 94 - Incremental funding FOR ACS, LSEA, and AWS for CG 47 and DDG 51- \$ 2410(a) authority is hereby invoked. (O&MN,N)					
710026	AD21	Mod 94 - Incremental funding for AEGIS Program Management support for baseline 9 - \$ (OPN)					
710027	AD21	Mod 94 - Incremental funding for AEGIS Program Management support for DDF 51 Class - \$ (SCN)					
710028	AD21	Mod 94 - Incremental funding for AEGIS \$ (SCN)					
710029	AD21	Mod 94 - Incremental funding for ISE, SFR, PDR for AEGIS \$ 2410(a)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		authority is hereby invoked. (RDT&E)					
710031	AD21	Mod 94 - Incremental funding for ABMD \$ (RDDA)					
710032	AD21	Mod 94 - Incremental funding for ABMD Weapon Systems \$ (RDDA)					
710033	AD21	Mod 94 - Incremental funding for ABMD Weapon Systems \$ (RDDA)					
710036	AD21	Mod 94 - Incremental funding for LCS \$ (SCN)					
710037	AD21	Mod 94 - Incremental funding for IAMD within CIAT \$ (OPN)					
710038	AD21	Mod 94 - Incremental funding for SSDS Program Management \$ (SCN)					
710039	AD21	Mod 94 - Incremental funding for TSCE DDG 1000 \$ (RDT&E)					
710040	AD21	Mod 94 - Incremental funding for financial analysis, tracking, reporting, and tool development \$ 2410(a) authority is hereby invoked. (RDT&E)					
710042	AD21	Mod 94 - Incremental funding for WSPO Program Management support \$ (SCN)					
710043	AD21	Mod 94 - Incremental funding for WSPO Program Management support \$ (SCN)					
710044	AD21	Mod 94 - Incremental funding for Warfare Systems Program office support \$ (RDT&E)					
710045	AD21	Mod 94 - Incremental funding for AEGIS \$ (RDT&E)					
710047	AD21	Mod 95 - Incremental funding for support for SSDS (10 USC 2410 is hereby invoked) (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
710048	AD21	Mod 95 - Incremental funding for Program Management TSCE (RDT&E)					
710049	AD21	Mod 95 - Incremental funding for MMSP integration testing AEGIS (RDT&E)					
710050	AD21	Mod 95 - Incremental funding for LCS Program Management support (SCN)					
710051	AD21	Mod 95 - Incremental funding for ABMD Weapon Systems (RDDA)					
710052	AD21	Mod 95 - Incremental funding for AEGIS (10 USC 2410 is hereby invoked) (O&MN,N)					
710053	AD21	Mod 95 - Incremental funding for WSPO Program Management LCS program (SCN)					
710054	AD21	Mod 95 - Incremental funding for Department-wide contract management support (RDT&E)					
710055	AD21	Mod 95 - Incremental funding for LCS 18 Class Ships Program Management support (SCN)					
710057	AD21	Mod 98 - Incremental funding for WSPO Program Management within the LCS Program (SCN)					
710058	AD21	Mod 98 - Incremental funding for Ship Self Defense System (SCN)					
710059	AD21	Mod 98 - Incremental funding for WDX DDG-1000 IWS support MOD B6 - Plus up (SCN)					
710060	AD21	Mod 98 - Incremental funding for ABMD Technical Directorate (RDT&E)					
710061	AD21	Mod 99 - Incremental funding for AEGIS ACB (RDT&E)					
710062	AD21	Mod 99 - Incremental funding for AEGIS Mod 100 which is actually Mod (B1)plus up incremental funding \$ (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
710063	AD21	Mod 99 - Incremental funding for WA Enterprise Test ENG (RDT&E)					
710064	AD21	Mod 99 - Incremental funding WA Enterprise Test ENG (RDT&E)					
710065	AD21	Mod 99-Incremental funding for WA Enterprise Test ENG (RDT&E)					
710066	AD21	Mod 99-Incremental funding for WA Enterprise Test ENG (OPN)					
710067	AD21	Mod 99-Incremental funding for Ship Self Defense System (RDT&E)					
710068	AD21	Mod 99-Incremental funding for Ship Self Defense System (RDT&E)					
710069	AD21	Mod B1-100-Incremental funding for CEC COOP (RDT&E)					
710070	AD21	Mod B1-100-Incremental funding for Ship Self Defense System (RDT&E)					
710071	AD21	Mod B1-100-Incremental funding for Ship Self Defense System (RDT&E)					
710072	AD21	Mod B1-100-Incremental funding for CEC COOP (RDT&E)					
710073	AD21	Mod B1-100-Incremental funding for CEC COOP (RDT&E)					
710074	AD21	Mod B1-100-Incremental funding for WA Enterprise Test ENG (SCN)					
710075	AD21	Mod B1-100-Incremental funding for Ship Self Defense System (RDT&E)					
710076	AD21	Mod B1-100-Incremental funding for WSPO Business Operations (O&MN,N)					
710077	AD21	Mod B1-100-Incremental funding for DDg-1000 IWS Support (RDT&E)					
710078	AD21	Mod B1-100-Incremental funding for Overhead funding provided to pay for 1042 IM CUST SVCS BRANCH (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
710079	AD21	Mod B1-100-Incremental funding for contract management support (RDT&E)					
710080	AD21	Mod B1-100-Incremental funding for Contract SOW C.2.1 (OPN)					
710082	AD21	Mod B2-101-Incremental funding for ABMD (RDT&E)					
710083	AD21	Mod B2-101-Incremental funding to provide business operations support WSPO (RDT&E)					
710084	AD21	Mod B2-101-Incremental funding to work with PD and BMD across multiple departments (RDT&E)					
710085	AD21	Mod B2-101-Incremental funding for LCS (SCN)					
710087	AD21	Mod B2-101-Incremental funding for administrative and financial support services across the WSPO (SCN)					
710088	AD21	Mod B2-101-Incremental funding support across multiple technical departments (SCN)					
710089	AD21	Mod B3-102-Incremental funding for Program Office management and administrative support requirements Mod B4-103 de-obligate (\$ [REDACTED]) (RDT&E)					
710090	AD21	MOD B5- Incremental Funding OWLD- 31 October 2018 (SCN)					
710091	AD21	MOD B5- Incremental Funding (WCF)					
710092	AD21	MOD B5- Incremental Funding (WCF)					
710093	AD21	MOD B5- Incremental Funding OWLD- 30 April 2019 (SCN)					
710094	AD21	MOD B5- Incremental Funding (OPN)					
710095	AD21	MOD B5- Incremental Funding OWLD- 31 October 2018 MOD B6 - (\$ [REDACTED]) (SCN)					
710096	AD21	MOD B5- Incremental Funding (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
710097	AD21	MOD B6 - Incremental Funding (OPN)					
710098	AD21	MOD B6 - Incremental Funding (WCF)					
710099	AD21	MOD B6 - Incremental Funding (WCF)					
7101	AD21	Labor for Option 5 (Fund Type - TBD)		LH			\$1,160,495.00
710102	AD21	MOD B6 - Incremental Funding (OPN)					
710103	AD21	MOD B6 - Incremental Funding (OPN)					
710104	AD21	MOD B6 - Incremental Funding OWLD - 31 December 2017 (SCN)					
710105	AD21	MOD B6 - Incremental Funding OWLD - 31 December 2017 (SCN)					
710106	AD21	Mod B6- Increment of Funds (WCF)					
710107	AD21	Mod B7- Increment of Funds (RDT&E)					
710108	AD21	Mod B7- Increment of Funds OWLD - 31 December 2017 (SCN)					
710109	AD21	Mod B7- Increment of Funds (WCF)					
710110	AD21	Mod B7- Increment of Funds (WCF)					
710111	AD21	Mod B7- Increment of Funds (WCF)					
710112	AD21	Mod B7- Increment of Funds OWLD - 31 October 2018 (SCN)					
710113	AD21	Mod B7- Increment of Funds (RDT&E)					
710114	AD21	Mod B7- Increment of Funds (O&MN,N)					
710115	AD21	Mod B7- Increment of Funds (WCF)					
710116	AD21	Mod B7- Increment of Funds OWLD - 30 September 2020 (SCN)					
710117	AD21	Mod B7- Increment of Funds OWLD - 30 September 2020 (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
710118	AD21	Mod B7- Increment of Funds (WCF)					
710119	AD21	Mod B7- Increment of Funds (WCF)					
710120	AD21	Mod B7- Increment of Funds (WCF)					
710121	AD21	Mod B7- Increment of Funds (WCF)					
710122	AD21	Mod B7- Increment of Funds (WCF)					
710123	AD21	Mod B7- Increment of Funds (WCF)					
710124	AD21	Mod B7- Increment of Funds (WCF)					
710125	AD21	Mod B7- Increment of Funds (RDT&E)					
710126	AD21	Mod B7- Increment of Funds (WCF)					
710127	AD21	Mod B7- Increment of Funds (WCF)					
710128	AD21	Mod B8- Increment of Funds (WCF)					
710129	AD21	Mod B9- Increment of Funds (WCF)					
7102	AD21	Labor For Option 5 (Fund Type - TBD)		LH			\$497,629.32
710201	AD21	Mod BA - Incremental Funding (WCF)					
710202	AD21	Mod BA - Incremental Funding (WCF)					
710203	AD21	Mod BA - Incremental Funding (WCF)					
710204	AD21	Mod BA - Incremental Funding (WCF)					
710205	AD21	Mod BA - Incremental Funding (WCF)					
710206	AD21	Mod BA - Incremental Funding (RDT&E)					
710207	AD21	Mod BA - Incremental Funding (WCF)					
710208	AD21	Mod BB - Incremental Funding OWLD - 31 December 2018 (SCN)					
710209	AD21	Mod BB - Incremental Funding (RDT&E)					

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710210	AD21	Mod BB - Incremental Funding (RDT&E)					
710211	AD21	Mod BC - Incremental Funding (WCF)					
710212	AD21	Mod BD - Incremental Funding (WCF)					
710213	AD21	Mod BE - Incremental Funding (WCF)					
710214	AD21	Mod BE - Incremental Funding (O&MN,N)					
710215	AD21	Mod BF - Incremental Funding (WCF)					
710216	AD21	Mod BF - Incremental Funding OWLD - 31 December 2017 (SCN)					
710217	AD21	Mod BF - Incremental Funding (O&MN,N)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	AD21	Option 4, ODCs to support CLIN 7000. (Fund Type - TBD)	1.0	LO	\$0.00
		Option			
9001					\$ [REDACTED]
9001AA	AD21	ODC in support of CLIN 7001 (Fund Type - TBD)	1.0	LO	[REDACTED]
9001AB	AD21	ODC in support of CLIN 7001 (SCN)	1.0	LO	[REDACTED]
9001AC	AD21	ODC in support of CLIN 7001 (SCN)	1.0	LO	[REDACTED]
9001AD	AD21	ODC in support of CLIN 7001 (O&MN,N)	1.0	LO	[REDACTED]
9001AE	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	[REDACTED]
9001AF	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	[REDACTED]
9001AG	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	[REDACTED]
9001AH	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	[REDACTED]
9001AJ	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	[REDACTED]
9001AK	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	[REDACTED]
9001AL	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	[REDACTED]
9001AM	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	[REDACTED]
9001AN	AD21	ODC in support of CLIN 7001 MOD B6 - (\$ [REDACTED] (SCN)	1.0	LO	[REDACTED]
9001AP	AD21	ODC in support of CLIN 7001 MOD B6 - (\$ [REDACTED] (Fund Type - OTHER)	1.0	LO	[REDACTED]
9001AQ	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	[REDACTED]

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9001AR	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	
9001AS	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	
9001AT	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	
9001AU	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	
9001AV	AD21	ODC in support of CLIN 7001 (SCN)	1.0	LO	
9001AW	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	
9001AX	AD21	ODC in support of CLIN 7001 (SCN)	1.0	LO	
9001AY	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	
9001AZ	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	
9001BA	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	
9001BB	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	
9001BC	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	
9001BD	AD21	ODC in support of CLIN 7001 (SCN)	1.0	LO	
9001BE	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	
9001BF	AD21	ODC in support of CLIN 7001 (SCN)	1.0	LO	
9001BG	AD21	ODC in support of CLIN 7001 (SCN)	1.0	LO	
9001BH	AD21	ODC in support of CLIN 7001 (WCF)	1.0	LO	
9001BJ	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	
9001BK	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	
9001BL	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	
9001BM	AD21	ODC in support of CLIN 7001 (O&MN,N)	1.0	LO	
9001BN	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	
9001BP	AD21	ODC in support of CLIN 7001 (SCN)	1.0	LO	
9001BQ	AD21	ODC in support of CLIN 7001 (WCF)	1.0	LO	
9001BR	AD21	ODC in support of CLIN 7001 (SCN)	1.0	LO	
9001BS	AD21	ODC in support of CLIN 7001 (O&MN,N)	1.0	LO	
9001BT	AD21	ODC in support of CLIN 7001 (SCN)	1.0	LO	
9001BU	AD21	ODC in support of CLIN 7001 (SCN)	1.0	LO	
9001BV	AD21	ODC in support of CLIN 7001 (Fund Type - OTHER)	1.0	LO	
9001BW	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	
9001BX	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	
9001BY	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	
9001BZ	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	
9001CA	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	
9001CB	AD21	ODC in support of CLIN 7001 (OPN)	1.0	LO	
9001CC	AD21	ODC in support of CLIN 7001 (O&MN,N)	1.0	LO	

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9001CD	AD21	ODC in support of CLIN 7001 (OPN)	1.0	LO	
9001CE	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	
9001CF	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	
9001CG	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	
9001CH	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	
9001CJ	AD21	ODC in support of CLIN 7001 (SCN)	1.0	LO	
9001CK	AD21	ODC in support of CLIN 7001 (SCN)	1.0	LO	
9001CL	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	
9001CM	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	
9001CN	AD21	ODC in support of CLIN 7001 (SCN)	1.0	LO	
9001CP	AD21	ODC in support of CLIN 7001 (SCN)	1.0	LO	
9001CQ	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	
9001CR	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	
9001CS	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	
9001CT	AD21	ODC in support of CLIN 7001 (OPN)	1.0	LO	
9001CU	AD21	ODC in support of CLIN 7001 (O&MN,N)	1.0	LO	
9001CV	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	
9001CW	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	
9001CX	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	
9001CY	AD21	ODC in support of CLIN 7001 (SCN)	1.0	LO	
9001CZ	AD21	ODC in support of CLIN 7001 (O&MN,N)	1.0	LO	
9001DA	AD21	ODC in support of CLIN 7001 (O&MN,N)	1.0	LO	
9001DB	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	
9001DC	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	
9001DE	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	
9001DF	AD21	ODC in support of CLIN 7001 (SCN)	1.0	LO	
9001DG	AD21	ODC in support of CLIN 7001 (SCN)	1.0	LO	
9001DH	AD21	ODC in support of CLIN 7001 (OPN)	1.0	LO	
9001DJ	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	
9001DK	AD21	ODC in support of CLIN 7001 (SCN)	1.0	LO	
9001DL	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	
9001DN	AD21	ODC in support of CLIN 7001 (OPN)	1.0	LO	
9001DP	AD21	ODC in support of CLIN 7001 (SCN)	1.0	LO	
9001DR	AD21	ODC in support of CLIN 7001 (O&MN,N)	1.0	LO	
9001DS	AD21	ODC in support of CLIN 7001 (O&MN,N)	1.0	LO	
9001DT	AD21	ODC in support of CLIN 7001 (O&MN,N)	1.0	LO	

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9001DU	AD21	ODC'S IN SUPPORT OF LABOR SLIN 7001 MOD B6 - (125) (Fund Type - OTHER)	1.0	LO	
9001DV	AD21	MOD 93 ODC FUNDING FOR AEGIS BMD \$ [REDACTED] MOD B6 - (\$ [REDACTED]) (RDT&E)	1.0	LO	
9001DX	AD21	ODC in support of CLIN 7001 (O&MN,N)	1.0	LO	
9001DY	AD21	ODC in support of CLIN 7001 (SCN)	1.0	LO	
9001DZ	AD21	ODC in support of CLIN 7001 (SCN)	1.0	LO	
9001FA	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	
9001VP	AD21	ODC in support of CLIN 7001 (RDT&E)	1.0	LO	
9100	AD21	ODC (Fund Type - TBD)	1.0	LO	
910001	AD21	ODC funding for Aegis BMD - MOD 93 - \$ [REDACTED] (RDT&E)			
910003	AD21	ODC funding for BMD ABMD -Mod 94 - \$ [REDACTED] (RDDA)			
910004	AD21	ODC funding for ABMD - Mod B2 \$ [REDACTED] (RDT&E)			
910005	AD21	ODC funding for ABMD - Mod B2 \$ [REDACTED] (RDT&E)			
910006	AD21	MOD B5 ODC Incremental Funds OWLD- 31 October 2018 (SCN)			
910007	AD21	MOD B6- ODC Incremental Funds OWLD- 31 December 2017 (SCN)			
910008	AD21	MOD B7- ODC Incremental Funds (WCF)			

B.1 USE OF WHOLE DOLLARS ONLY

All Proposals shall be rounded to the nearest dollar.

B.2 TYPE OF ORDER

This is a term (level of effort) order.

Items in the 4XXX and 7XXX series are cost plus fixed fee type.

Items in the 6XXX and 9XXX series are cost only.

B.3 ADDITIONAL CLINS

Additional CLINs may be unilaterally created by the Contracting Officer during the performance of this Task Order to accommodate the multiple types of funds that may be used under this Order. These modifications will not change the overall level of effort, estimated cost, or fixed fee of the task order.

B.4 HQ B-2-0015 PAYMENT OF FEE(S) (LEVEL OF EFFORT - ALTERNATE I) (NAVSEA) (MAY 2010)

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

(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE", (FAR 52.216-10), as applicable. Such payments shall be submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7), subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable, and shall be paid fee at the hourly rate specified above per man-hour performed and invoiced. Total fee(s) paid to the Contractor

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shall not exceed the fee amount(s) set forth in this contract. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

PERFORMANCE WORK STATEMENT (PWS) - SEE ATTACHMENT J.1.

INFORMATION SECURITY AND COMPUTER SYSTEM USAGE

In accordance with U.S. Navy policy, any personnel, including the contractor, who utilizes DOD-owned systems shall assume responsibility for adherence to restrictions regarding internet and e-mail usage. Navy policy prohibits racist, sexist, threatening, pornographic, personal business, subversive or politically partisan communications. All personnel, including the contractor, are accountable and must act accordingly. DOD computer systems are monitored to ensure that the use is authorized, to facilitate protection against unauthorized access, and to verify security procedures, survivability and operational security. During monitoring, information may be examined, recorded, copied, and used for authorized purposes. All information, including personal information, placed on or sent over a DOD system may be monitored.

Use of a DOD system constitutes consent to monitoring. Unauthorized use may result in criminal prosecution. Evidence of unauthorized use collected during monitoring may be used as a basis for recommended administrative, criminal or adverse action.

USE OF INFORMATION SYSTEM (IS) RESOURCES

Contractor Provision of IS Resources

Except in special circumstances explicitly detailed elsewhere in this document, the Contractor shall provide all IS resources needed in the performance of this contract. This includes, but is not limited to computers, software, networks, certificates, and network addresses.

Contractor Use of NSWCDL IS Resources

In the event that the contractor is required to have access to NSWCDL IS resources, the login name used for access shall conform to the Navy Marine Corp. Intranet (NMCI) login naming convention. If the contractor requires access to applications/systems that utilize client certificates for authentication, the contractor is responsible for obtaining requisite certificates from a DOD or External Certificate Authority.

If this task order requires that the contractor be granted access and use of NSWCDL IS resources (at any site), the IS shall be accredited for contractor use in accordance with procedures specified by the Information Assurance Office.

Connections Between NSWCDL and Contractor Facilities

If there is a requirement (specifically delineated elsewhere in this contract) for interconnection (e.g., link level or Virtual Private Network (VPN)) between any facilities and/or ISs owned or operated by the contractor and ISs owned or operated by NSWCDL, such interconnection shall take place only after approval from the NSWCDL Information Assurance Office. All such connections as well as the ISs connected thereto will be accredited in accordance with DOD policy (DODI 5200.40) by the cognizant Designated Approving Authority (DAA) and comply with the requirements of CJCSI 6211.02B regarding Memorandums of Agreement. All such connections will be made outside the appropriate NSWCDL firewall.

DIGITAL DELIVERY OF DATA

(a) Delivery by the Contractor to the Government of certain technical data and other data is now frequently required in digital form rather than as hard copy. Such delivery may cause confusion between data rights and

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computer software rights. It is agreed that, to the extent that any such data is computer software by virtue of its delivery in digital form, the Government will be licensed to use that digital-form data with exactly the same rights and limitations as if the data had been delivered as hard copy.

(b) Any limited rights legends or other allowed legends placed by a Contractor on technical data or other data delivered in digital form shall be digitally included on the same media as the digital-form data and must be associated with the corresponding digital-form technical data to which the legends apply to the extent possible. Such legends shall also be placed in human-readable form on a visible surface of the media carrying the digital-form data as delivered, to the extent possible.

SENSITIVE, PROPRIETARY, AND PERSONAL INFORMATION

Work under this contract may require that personnel have access to Privacy Information. Contractor personnel shall adhere to the Privacy Act, Title 5 of the U.S. Code. Section 552a and applicable agency rules and regulations. Access to and preparation of sensitive information subject to privacy Act and Business Sensitive safeguarding and destruction may be required in the execution of tasking associated with this contract. Administratively sensitive information/data must not be shared outside of the specific work areas. All personnel with access to privacy act data in support of this contract must sign a privacy act certification.

NON-PERSONAL SERVICES

The Government will neither supervise contractor employees nor control the method by which the contractor performs the required tasks. Under no circumstances shall the Government assign tasks to, or prepare work schedules for, individual contractor employees. It shall be the responsibility of the contractor to manage its employees and to guard against any actions that are of the nature of personal services or give the perception of personal services. If the contractor feels that any actions constitute, or are perceived to constitute personal services, it shall be the contractor's responsibility to notify the Contracting Officer immediately. These services shall not be used to perform work of a policy/decision making or management nature, i.e., inherently Governmental functions. All decisions relative to programs supported by the contractor shall be the sole responsibility of the Government.

HQ C-2-0037 ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2000)

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the Government, or the person's objectivity in performing the order work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes Corporations, Partnerships, Joint Ventures, and other business enterprises.

(b) The Contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the order, the Contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

(c) It is recognized that the effort to be performed by the Contractor under this order may create a potential organizational conflict of interest on the instant order or on a future acquisition. In order to avoid this potential conflict of interest, and at the same time to avoid prejudicing the best interest of the Government, the right of the Contractor to participate in future procurement of equipment and/or services that are the subject of any work under this order shall be limited as described below in accordance with the requirements of FAR 9.5.

(d) (1) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information provided to the Contractor by the Government during or as a result of performance of this order. Such information includes, but is not limited to, information submitted to the Government on a confidential basis by other persons. Further, the prohibition against release of Government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in Contractor generated work or where it is discernible from materials

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incorporating or based upon such information. This prohibition shall not expire after a given period of time.

(2) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information generated or derived during or as a result of performance of this order. This prohibition shall expire after a period of three years after completion of performance of this order.

(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the Contractor. The terms of paragraph (f) of this Special Contract Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

(e) The Contractor further agrees that, during the performance of this order and for a period of three years after completion of performance of the order, neither the Contractor, nor, any subcontractor/consultant shall furnish to the United States Government, any system, component or services which is the subject of the work to be performed under this contract, unless the Contractor implements the OCI avoidance procedures set forth in an approved OCI Mitigation Plan. The contractor shall not be prohibited from competing in procurements for systems, components or services as addressed in FAR 9.505.2.

(f) The Contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest, it shall make immediate and full disclosure in writing to the Contracting Officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action, which the Contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the Contracting Officer in making a determination on this matter. Notwithstanding this notification, the Government may terminate the order for the convenience of the Government if determined to be in the best interest of the Government.

(g) Notwithstanding paragraph (f) above, if the Contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this order or becomes, or should become, aware of an organizational conflict of interest after award of this order and does not make an immediate and full disclosure in writing to the Contracting Officer, the Government may terminate this order for default.

(h) If the Contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the Government may terminate this order for default.

(i) The Contracting Officer's decision as to the existence or nonexistence of an actual or potential organizational conflict of interest shall be final.

(j) Nothing in this requirement is intended to prohibit or preclude the Contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this order; nor, shall this requirement preclude the Contractor from participating in any research and development or delivering any design development model or prototype of any such equipment. Additionally, sale of catalog or standard commercial items are exempt from this requirement.

(k) The Contractor shall promptly notify the Contracting Officer, in writing, if it has been tasked to evaluate or advise the Government concerning its own products or activities or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the Government's interest.

(l) The Contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

(m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and

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remedies provided by law or elsewhere included in this order.

(n) Compliance with this requirement is a material requirement of this order.

DdI-C41 TERMINATION OF EMPLOYEES WITH NAVAL BASE ACCESS

The contractor shall insure that all employees who have a Navy issued badge and/or automobile sticker turn-in the badge and remove the sticker immediately upon termination of their employment under this order. The above requirement shall be made a part of the standard employee facility clearance procedures for all separated personnel. The contractor shall advise appropriate Navy Physical Security of all changes in their contract personnel requiring Navy base access.

DdI-C30 HAZARDOUS MATERIALS USED ON GOVERNMENT SITE

(a) This clause applies if hazardous materials are utilized at any time during the performance of work on a Government site under this order. Hazardous materials are defined in Federal Standard No. 313 and include items such as chemicals, paint, thinners, cleaning fluids, alcohol, epoxy, flammable solvents, or asbestos.

(b) The contractor shall have an active Hazard Communication Program in place for all contractor employees per 29 C.F.R. 1910.1200. Before delivery of any hazardous materials onto Government property, the Contractor shall provide the TOM with an inventory and Material Safety Data Sheet (MSDS) for these materials.

5237.102-90 Enterprise-Wide Contractor Manpower Reporting Application (ECMRA)

The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Naval Surface Warfare Center, Dahlgren Division via a secure data collection site. Contractor services excluded from this reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) S, Utilities, ONLY;
- (5) V, Freight and Shipping Only.

The contractor is required to completely fill in all required data fields using the following web address:
<https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>

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SECTION D PACKAGING AND MARKING

Delivery shall be in accordance with the provisions of the basic contract. Some deliveries may contain classified information.

All technical reports and other deliverable items shall be marked to include, as a minimum, the prime contractor's name, contract number, and task order number.

All Deliverables shall be packaged and marked IAW Best Commercial Practice.

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance shall be performed at Naval Surface Warfare Center, Dahlgren, VA by the TOM designated herein.

PERFORMANCE BASED CRITERIA:

PERFORMANCE BASED CONTRACT REVIEW AND ACCEPTANCE PROCEDURE

(a) This is a performance-based contract as defined in FAR Part 37.6 (PERFORMANCE BASED ACQUISITION). Contractor performance in each of the Task Areas of Section C.2 of the Performance Work Statement (PWS), Attachment J.1, will be reviewed in accordance with the Quality Assurance Surveillance Plan, Attachment J.4

(b) The plan defines that this review and acceptance will become part of the annual Contractor Performance Assessment Reporting System (CPARS). The contractor may obtain more information regarding the CPARS process at the following internet site:

<http://cpars.navy.mil>

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SECTION F DELIVERABLES OR PERFORMANCE

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

4000	8/16/2010 - 8/15/2011
4001	8/16/2010 - 8/15/2011
4100	8/16/2011 - 8/15/2012
4101	8/16/2011 - 8/15/2012
4102	4/4/2012 - 8/15/2012
4200	8/16/2012 - 8/15/2013
4201	8/16/2012 - 8/15/2013
4300	8/16/2013 - 8/15/2014
6000	8/16/2010 - 8/15/2011
6100	8/16/2011 - 8/15/2012
6200	8/16/2012 - 8/15/2013
6300	8/16/2013 - 8/15/2014
7001AA	8/16/2014 - 8/15/2015
7001AB	8/16/2014 - 8/15/2015
7001AC	8/16/2014 - 8/15/2015
7001AD	8/16/2014 - 8/15/2015
7001AE	8/16/2014 - 8/15/2015
7001AF	8/16/2014 - 8/15/2015
7001AG	8/16/2014 - 8/15/2015
7001AH	8/16/2014 - 8/15/2015
7001AJ	8/16/2014 - 8/15/2015
7001AK	8/16/2014 - 8/15/2015
7001AL	8/16/2014 - 8/15/2015
7001AM	8/16/2014 - 8/15/2015
7001AN	8/16/2014 - 8/15/2015
7001AP	8/16/2014 - 8/15/2015
7001AQ	8/16/2014 - 8/15/2015
7001AR	8/16/2014 - 8/15/2015
7001AS	8/16/2014 - 8/15/2015
7001AT	8/16/2014 - 8/15/2015
7001AU	8/16/2014 - 8/15/2015
7001AV	8/16/2014 - 8/15/2015
7001AW	8/19/2014 - 8/15/2015
7001AX	8/18/2014 - 8/15/2015
7001AY	8/16/2014 - 8/15/2015
7001AZ	8/22/2014 - 8/15/2015
7001BA	8/22/2014 - 8/15/2015
7001BB	8/26/2014 - 8/15/2015
7001BC	8/27/2014 - 8/15/2015

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7001BD	8/16/2014 - 8/15/2015
7001BE	10/8/2014 - 8/15/2015
7001BF	9/19/2014 - 8/15/2015
7001BG	10/10/2014 - 8/15/2015
7001BH	10/8/2014 - 8/15/2015
7001BJ	11/6/2014 - 8/15/2015
7001BK	11/12/2014 - 8/15/2015
7001BL	11/25/2014 - 8/15/2015
7001BM	11/7/2014 - 8/15/2015
7001BN	11/19/2014 - 8/15/2015
7001BP	12/5/2014 - 8/15/2015
7001BQ	12/19/2014 - 8/15/2015
7001BR	12/5/2014 - 8/15/2015
7001BS	11/7/2014 - 8/15/2015
7001BT	12/1/2014 - 8/15/2015
7001BU	12/1/2014 - 8/15/2015
7001BV	8/20/2014 - 8/15/2015
7001BW	12/4/2014 - 8/15/2015
7001BX	12/3/2014 - 8/15/2015
7001BY	11/18/2014 - 8/15/2015
7001BZ	11/19/2014 - 8/15/2015
7001CA	12/5/2014 - 8/15/2015
7001CB	12/22/2014 - 8/15/2015
7001CC	2/10/2015 - 8/15/2015
7001CD	2/10/2015 - 8/15/2015
7001CF	2/10/2015 - 8/15/2015
7001CG	2/10/2015 - 8/15/2015
7001CH	2/10/2015 - 8/15/2015
7001CK	3/20/2015 - 8/15/2015
7001CL	3/20/2015 - 8/15/2015
7001CM	3/20/2015 - 8/15/2015
7001CN	3/20/2015 - 8/15/2015
7001CP	3/20/2015 - 8/15/2015
7001CQ	3/20/2015 - 8/15/2015
7001CR	3/20/2015 - 8/15/2015
7001CS	3/20/2015 - 8/15/2015
7001CT	3/20/2015 - 8/15/2015
7001CU	3/20/2015 - 8/15/2015
7001CV	3/20/2015 - 8/15/2015
7001CW	3/20/2015 - 8/15/2015
7001CX	3/20/2015 - 8/15/2015
7001CY	4/13/2015 - 8/15/2015
7001CZ	4/13/2015 - 8/15/2015

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7001DA	4/13/2015 - 8/15/2015
7001DB	4/21/2015 - 8/15/2015
7001DC	4/22/2015 - 8/15/2015
7001DE	4/16/2015 - 8/15/2015
7001DF	5/29/2015 - 8/15/2015
7001DG	5/28/2015 - 8/15/2015
7001DH	5/28/2015 - 8/15/2015
7001DJ	5/28/2015 - 8/15/2015
7001DK	5/28/2015 - 8/15/2015
7001DL	5/28/2015 - 8/15/2015
7001DM	5/28/2015 - 8/15/2015
7001DN	6/16/2015 - 8/15/2015
7001DP	6/16/2015 - 8/15/2015
7001DQ	7/23/2015 - 8/15/2015
7001DR	7/27/2015 - 8/15/2015
7001DS	7/27/2015 - 8/15/2015
7001DT	7/27/2015 - 8/15/2015
7001DU	8/13/2015 - 8/15/2015
7001DV	8/4/2015 - 8/15/2015
7001DX	8/4/2015 - 8/15/2015
7001DY	7/28/2015 - 8/15/2015
7001DZ	8/16/2014 - 8/15/2015
7001FA	8/16/2014 - 8/15/2015
7001FB	8/16/2014 - 8/15/2015
7001VP	8/4/2015 - 8/15/2015
7100	8/16/2015 - 8/15/2016
7101	8/16/2015 - 8/15/2016
7102	8/16/2015 - 8/15/2016
9001AA	8/16/2014 - 8/15/2015
9001AB	8/16/2014 - 8/15/2015
9001AC	8/16/2014 - 8/15/2015
9001AD	8/16/2014 - 8/15/2015
9001AE	8/16/2014 - 8/15/2015
9001AF	8/16/2014 - 8/15/2015
9001AG	8/16/2014 - 8/15/2015
9001AH	8/16/2014 - 8/15/2015
9001AJ	8/16/2014 - 8/15/2015
9001AK	8/16/2014 - 8/15/2015
9001AL	8/16/2014 - 8/15/2015
9001AM	8/16/2014 - 8/15/2015
9001AN	8/16/2014 - 8/15/2015
9001AP	8/16/2014 - 8/15/2015
9001AQ	8/16/2014 - 8/15/2015

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9001AR	8/16/2014 - 8/15/2015
9001AS	8/16/2014 - 8/15/2015
9001AT	8/16/2014 - 8/15/2015
9001AU	8/16/2014 - 8/15/2015
9001AV	8/16/2014 - 8/15/2015
9001AW	8/19/2014 - 8/15/2015
9001AX	8/18/2014 - 8/15/2015
9001AY	8/16/2014 - 8/15/2015
9001AZ	8/22/2014 - 8/15/2015
9001BA	8/16/2014 - 8/15/2015
9001BB	8/26/2014 - 8/15/2015
9001BC	8/27/2014 - 8/15/2015
9001BD	8/16/2014 - 8/15/2015
9001BE	9/29/2014 - 8/15/2015
9001BF	9/19/2014 - 8/15/2015
9001BG	10/10/2014 - 8/15/2015
9001BH	10/8/2014 - 8/15/2015
9001BJ	11/6/2014 - 8/15/2015
9001BK	11/12/2014 - 8/15/2015
9001BL	11/25/2014 - 8/15/2015
9001BM	11/7/2014 - 8/15/2015
9001BN	11/19/2014 - 8/15/2015
9001BP	12/5/2014 - 8/15/2015
9001BQ	12/19/2014 - 8/15/2015
9001BR	12/5/2014 - 8/15/2015
9001BS	11/7/2014 - 8/15/2015
9001BT	12/1/2014 - 8/15/2015
9001BU	12/1/2014 - 8/15/2015
9001BV	8/20/2014 - 8/15/2015
9001BW	11/19/2014 - 8/15/2015
9001BX	12/3/2014 - 8/15/2015
9001BY	11/18/2014 - 8/15/2015
9001BZ	11/19/2014 - 8/15/2015
9001CA	12/5/2014 - 8/15/2015
9001CB	12/22/2014 - 8/15/2015
9001CC	2/10/2015 - 8/15/2015
9001CD	2/10/2015 - 8/15/2015
9001CE	2/10/2015 - 8/15/2015
9001CF	2/10/2015 - 8/15/2015
9001CG	2/10/2015 - 8/15/2015
9001CH	8/10/2015 - 8/15/2015
9001CJ	3/19/2015 - 8/15/2015
9001CK	3/20/2015 - 8/15/2015

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9001CL	3/20/2015 - 8/15/2015
9001CM	3/19/2015 - 8/15/2015
9001CN	3/19/2015 - 8/15/2015
9001CP	3/19/2015 - 8/15/2015
9001CQ	3/19/2015 - 8/15/2015
9001CR	3/19/2015 - 8/15/2015
9001CS	3/19/2015 - 8/15/2015
9001CT	3/20/2015 - 8/15/2015
9001CU	3/20/2015 - 8/15/2015
9001CV	3/20/2015 - 8/15/2015
9001CW	3/20/2015 - 8/15/2015
9001CX	3/20/2015 - 8/15/2015
9001CY	4/13/2015 - 8/15/2015
9001CZ	4/13/2015 - 8/15/2015
9001DA	4/13/2015 - 8/15/2015
9001DB	4/21/2015 - 8/15/2015
9001DC	4/22/2015 - 8/15/2015
9001DE	4/16/2015 - 8/15/2015
9001DF	5/29/2015 - 8/15/2015
9001DG	5/29/2015 - 8/15/2015
9001DH	5/28/2015 - 8/15/2015
9001DJ	5/28/2015 - 8/15/2015
9001DK	5/28/2015 - 8/15/2015
9001DL	5/28/2015 - 8/15/2015
9001DN	6/16/2015 - 8/15/2015
9001DP	6/16/2015 - 8/15/2015
9001DR	7/27/2015 - 8/15/2015
9001DS	7/27/2015 - 8/15/2015
9001DT	7/27/2015 - 8/15/2015
9001DU	8/10/2015 - 8/15/2015
9001DV	8/13/2015 - 8/15/2015
9001DX	8/13/2015 - 8/15/2015
9001DY	9/23/2015 - 8/15/2016
9001DZ	8/16/2015 - 8/15/2016
9001FA	8/16/2016 - 8/15/2017
9001VP	8/13/2015 - 8/15/2015
9100	8/16/2015 - 8/15/2016

CLIN - DELIVERIES OR PERFORMANCE

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

4000	8/16/2010 - 8/15/2011
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4001	8/16/2010 - 8/15/2011
4100	8/16/2011 - 8/15/2012
4101	8/16/2011 - 8/15/2012
4102	4/4/2012 - 8/15/2012
4200	8/16/2012 - 8/15/2013
4201	8/16/2012 - 8/15/2013
4300	8/16/2013 - 8/15/2014
6000	8/16/2010 - 8/15/2011
6100	8/16/2011 - 8/15/2012
6200	8/16/2012 - 8/15/2013
6300	8/16/2013 - 8/15/2014
7001AA	8/16/2014 - 8/15/2015
7001AB	8/16/2014 - 8/15/2015
7001AC	8/16/2014 - 8/15/2015
7001AD	8/16/2014 - 8/15/2015
7001AE	8/16/2014 - 8/15/2015
7001AF	8/16/2014 - 8/15/2015
7001AG	8/16/2014 - 8/15/2015
7001AH	8/16/2014 - 8/15/2015
7001AJ	8/16/2014 - 8/15/2015
7001AK	8/16/2014 - 8/15/2015
7001AL	8/16/2014 - 8/15/2015
7001AM	8/16/2014 - 8/15/2015
7001AN	8/16/2014 - 8/15/2015
7001AP	8/16/2014 - 8/15/2015
7001AQ	8/16/2014 - 8/15/2015
7001AR	8/16/2014 - 8/15/2015
7001AS	8/16/2014 - 8/15/2015
7001AT	8/16/2014 - 8/15/2015
7001AU	8/16/2014 - 8/15/2015
7001AV	8/16/2014 - 8/15/2015
7001AW	8/19/2014 - 8/15/2015
7001AX	8/18/2014 - 8/15/2015
7001AY	8/16/2014 - 8/15/2015
7001AZ	8/22/2014 - 8/15/2015
7001BA	8/22/2014 - 8/15/2015
7001BB	8/26/2014 - 8/15/2015
7001BC	8/27/2014 - 8/15/2015
7001BD	8/16/2014 - 8/15/2015
7001BE	10/8/2014 - 8/15/2015
7001BF	9/19/2014 - 8/15/2015
7001BG	10/10/2014 - 8/15/2015
7001BH	10/8/2014 - 8/15/2015

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7001BJ	11/6/2014 - 8/15/2015
7001BK	11/12/2014 - 8/15/2015
7001BL	11/25/2014 - 8/15/2015
7001BM	11/7/2014 - 8/15/2015
7001BN	11/19/2014 - 8/15/2015
7001BP	12/5/2014 - 8/15/2015
7001BQ	12/19/2014 - 8/15/2015
7001BR	12/5/2014 - 8/15/2015
7001BS	11/7/2014 - 8/15/2015
7001BT	12/1/2014 - 8/15/2015
7001BU	12/1/2014 - 8/15/2015
7001BV	8/20/2014 - 8/15/2015
7001BW	12/4/2014 - 8/15/2015
7001BX	12/3/2014 - 8/15/2015
7001BY	11/18/2014 - 8/15/2015
7001BZ	11/19/2014 - 8/15/2015
7001CA	12/5/2014 - 8/15/2015
7001CB	12/22/2014 - 8/15/2015
7001CC	2/10/2015 - 8/15/2015
7001CD	2/10/2015 - 8/15/2015
7001CF	2/10/2015 - 8/15/2015
7001CG	2/10/2015 - 8/15/2015
7001CH	2/10/2015 - 8/15/2015
7001CK	3/20/2015 - 8/15/2015
7001CL	3/20/2015 - 8/15/2015
7001CM	3/20/2015 - 8/15/2015
7001CN	3/20/2015 - 8/15/2015
7001CP	3/20/2015 - 8/15/2015
7001CQ	3/20/2015 - 8/15/2015
7001CR	3/20/2015 - 8/15/2015
7001CS	3/20/2015 - 8/15/2015
7001CT	3/20/2015 - 8/15/2015
7001CU	3/20/2015 - 8/15/2015
7001CV	3/20/2015 - 8/15/2015
7001CW	3/20/2015 - 8/15/2015
7001CX	3/20/2015 - 8/15/2015
7001CY	4/13/2015 - 8/15/2015
7001CZ	4/13/2015 - 8/15/2015
7001DA	4/13/2015 - 8/15/2015
7001DB	4/21/2015 - 8/15/2015
7001DC	4/22/2015 - 8/15/2015
7001DE	4/16/2015 - 8/15/2015
7001DF	5/29/2015 - 8/15/2015

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7001DG	5/28/2015 - 8/15/2015
7001DH	5/28/2015 - 8/15/2015
7001DJ	5/28/2015 - 8/15/2015
7001DK	5/28/2015 - 8/15/2015
7001DL	5/28/2015 - 8/15/2015
7001DM	5/28/2015 - 8/15/2015
7001DN	6/16/2015 - 8/15/2015
7001DP	6/16/2015 - 8/15/2015
7001DQ	7/23/2015 - 8/15/2015
7001DR	7/27/2015 - 8/15/2015
7001DS	7/27/2015 - 8/15/2015
7001DT	7/27/2015 - 8/15/2015
7001DU	8/13/2015 - 8/15/2015
7001DV	8/4/2015 - 8/15/2015
7001DX	8/4/2015 - 8/15/2015
7001DY	7/28/2015 - 8/15/2015
7001DZ	8/16/2014 - 8/15/2015
7001FA	8/16/2014 - 8/15/2015
7001FB	8/16/2014 - 8/15/2015
7001VP	8/4/2015 - 8/15/2015
7100	8/16/2015 - 8/15/2016
7101	8/16/2015 - 8/15/2016
7102	8/16/2015 - 8/15/2016
9001AA	8/16/2014 - 8/15/2015
9001AB	8/16/2014 - 8/15/2015
9001AC	8/16/2014 - 8/15/2015
9001AD	8/16/2014 - 8/15/2015
9001AE	8/16/2014 - 8/15/2015
9001AF	8/16/2014 - 8/15/2015
9001AG	8/16/2014 - 8/15/2015
9001AH	8/16/2014 - 8/15/2015
9001AJ	8/16/2014 - 8/15/2015
9001AK	8/16/2014 - 8/15/2015
9001AL	8/16/2014 - 8/15/2015
9001AM	8/16/2014 - 8/15/2015
9001AN	8/16/2014 - 8/15/2015
9001AP	8/16/2014 - 8/15/2015
9001AQ	8/16/2014 - 8/15/2015
9001AR	8/16/2014 - 8/15/2015
9001AS	8/16/2014 - 8/15/2015
9001AT	8/16/2014 - 8/15/2015
9001AU	8/16/2014 - 8/15/2015
9001AV	8/16/2014 - 8/15/2015

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9001AW	8/19/2014 - 8/15/2015
9001AX	8/18/2014 - 8/15/2015
9001AY	8/16/2014 - 8/15/2015
9001AZ	8/22/2014 - 8/15/2015
9001BA	8/16/2014 - 8/15/2015
9001BB	8/26/2014 - 8/15/2015
9001BC	8/27/2014 - 8/15/2015
9001BD	8/16/2014 - 8/15/2015
9001BE	9/29/2014 - 8/15/2015
9001BF	9/19/2014 - 8/15/2015
9001BG	10/10/2014 - 8/15/2015
9001BH	10/8/2014 - 8/15/2015
9001BJ	11/6/2014 - 8/15/2015
9001BK	11/12/2014 - 8/15/2015
9001BL	11/25/2014 - 8/15/2015
9001BM	11/7/2014 - 8/15/2015
9001BN	11/19/2014 - 8/15/2015
9001BP	12/5/2014 - 8/15/2015
9001BQ	12/19/2014 - 8/15/2015
9001BR	12/5/2014 - 8/15/2015
9001BS	11/7/2014 - 8/15/2015
9001BT	12/1/2014 - 8/15/2015
9001BU	12/1/2014 - 8/15/2015
9001BV	8/20/2014 - 8/15/2015
9001BW	11/19/2014 - 8/15/2015
9001BX	12/3/2014 - 8/15/2015
9001BY	11/18/2014 - 8/15/2015
9001BZ	11/19/2014 - 8/15/2015
9001CA	12/5/2014 - 8/15/2015
9001CB	12/22/2014 - 8/15/2015
9001CC	2/10/2015 - 8/15/2015
9001CD	2/10/2015 - 8/15/2015
9001CE	2/10/2015 - 8/15/2015
9001CF	2/10/2015 - 8/15/2015
9001CG	2/10/2015 - 8/15/2015
9001CH	8/10/2015 - 8/15/2015
9001CJ	3/19/2015 - 8/15/2015
9001CK	3/20/2015 - 8/15/2015
9001CL	3/20/2015 - 8/15/2015
9001CM	3/19/2015 - 8/15/2015
9001CN	3/19/2015 - 8/15/2015
9001CP	3/19/2015 - 8/15/2015
9001CQ	3/19/2015 - 8/15/2015

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9001CR	3/19/2015 - 8/15/2015
9001CS	3/19/2015 - 8/15/2015
9001CT	3/20/2015 - 8/15/2015
9001CU	3/20/2015 - 8/15/2015
9001CV	3/20/2015 - 8/15/2015
9001CW	3/20/2015 - 8/15/2015
9001CX	3/20/2015 - 8/15/2015
9001CY	4/13/2015 - 8/15/2015
9001CZ	4/13/2015 - 8/15/2015
9001DA	4/13/2015 - 8/15/2015
9001DB	4/21/2015 - 8/15/2015
9001DC	4/22/2015 - 8/15/2015
9001DE	4/16/2015 - 8/15/2015
9001DF	5/29/2015 - 8/15/2015
9001DG	5/29/2015 - 8/15/2015
9001DH	5/28/2015 - 8/15/2015
9001DJ	5/28/2015 - 8/15/2015
9001DK	5/28/2015 - 8/15/2015
9001DL	5/28/2015 - 8/15/2015
9001DN	6/16/2015 - 8/15/2015
9001DP	6/16/2015 - 8/15/2015
9001DR	7/27/2015 - 8/15/2015
9001DS	7/27/2015 - 8/15/2015
9001DT	7/27/2015 - 8/15/2015
9001DU	8/10/2015 - 8/15/2015
9001DV	8/13/2015 - 8/15/2015
9001DX	8/13/2015 - 8/15/2015
9001DY	9/23/2015 - 8/15/2016
9001DZ	8/16/2015 - 8/15/2016
9001FA	8/16/2016 - 8/15/2017
9001VP	8/13/2015 - 8/15/2015
9100	8/16/2015 - 8/15/2016

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

7000	8/16/2014 - 8/15/2015
9000	8/16/2014 - 8/15/2015

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SECTION G CONTRACT ADMINISTRATION DATA

ACCOUNTING DATA

The award document will include Accounting Data at the end of Section G. All lines of accounting are listed sequentially under a heading that identifies the particular action (award or modification number) under which the funding was obligated. Under Seaport-e, all funding is identified/obligated at the SubCLIN (SLIN) level. SLINs are established sequentially by the Seaport-e software. Each obligation of funds receives a unique SLIN identifier, even if the funds are an increase to an existing line of accounting (ACRN). Thus, an individual work area that is funded incrementally, could have one ACRN but multiple SLINs. Accounting for expenditures and invoicing at the SLIN level is required.

Ddl-G1 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

The Payment Office shall ensure that each payment under this contract is made in accordance with the accounting classification reference numbers (ACRNs) and SubLine (SLIN) numbers shown on each individual invoice, including attached data.

Ddl-G10 GOVERNMENT CONTRACT ADMINISTRATION POINTS-OF-CONTACT AND RESPONSIBILITIES

(*) - To be identified at time of award.

Procuring Contracting Officer (PCO):

(a) Name: [REDACTED]
 Code: [REDACTED]
 Address: Naval Surface Warfare Center, Dahlgren Division
 17632 Dahlgren Road, Suite 157
 Dahlgren, Virginia 22448-5100
 Phone: [REDACTED] [REDACTED] [REDACTED]
 [REDACTED] [REDACTED]

(b) PCO responsibilities are outlined in FAR 1.602-2. The PCO is the only person authorized to approve changes in any of the requirements of this Task Order, notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the PCO's. 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 part of this contract. In the event the contractor effects any change at the direction of any person other than the PCO, the change will be considered to be unauthorized.

Contract Specialist:

(a) Name: [REDACTED]
 Code: [REDACTED]
 Address: Naval Surface Warfare Center, Dahlgren Division
 17632 Dahlgren Road, Suite 157
 Dahlgren, Virginia 22448-5100
 Phone: [REDACTED] [REDACTED] [REDACTED]
 [REDACTED] [REDACTED]

Task Order Manager (TOM)/Contracting Officer Representative (COR):

(a) Name: [REDACTED]
 Code: [REDACTED]
 Address: Naval Surface Warfare Center, Dahlgren Division
 Warfare Systems Program Office
 17214 Avenue B, Suite 123
 Dahlgren, Virginia 22448-5147
 Phone: [REDACTED]
 [REDACTED] [REDACTED]

(b) The TOM/COR is the PCO's appointed representative for technical matters. The TOM is not a contracting officer and does not have the authority to direct the accomplishment of effort which is beyond the scope of the Task Order or to otherwise change any Task Order requirements. A copy of the TOM appointment letter which provides a delineation of TOM authority and responsibilities is provided as an attachment to this Task Order.

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Alternate Task Order Manager (ATOM)/Alternate Contracting Officer Representative (COR)

(a) Name: [REDACTED]
[REDACTED]
Address: Naval Surface Warfare Center, Dahlgren Division
Warfare Systems Program Office
17214 Avenue B, Suite 123
Dahlgren, Virginia 22448-5147
Phone: [REDACTED]
E-mail: [REDACTED]

(b) The ATOM is responsible for TOM responsibilities and functions in the event that the TOM is unavailable due to leave, illness, or other official business. The ATOM is appointed by the PCO; a copy of the ATOM appointment is provided as an attachment to this Task Order.

Ddl-G12 POST AWARD MEETING

(a) A Post Award Meeting with the successful offeror will be conducted within 15 working days after award of the contract. The meeting will be held at NSWCDD.

(b) The contractor will be given at least five working days notice prior to the date of the conference by the Contracting Officer.

(c) The requirement for a Post Award meeting shall, in no event, constitute grounds for excusable delay by the Contractor in performance of any provisions in the contract.

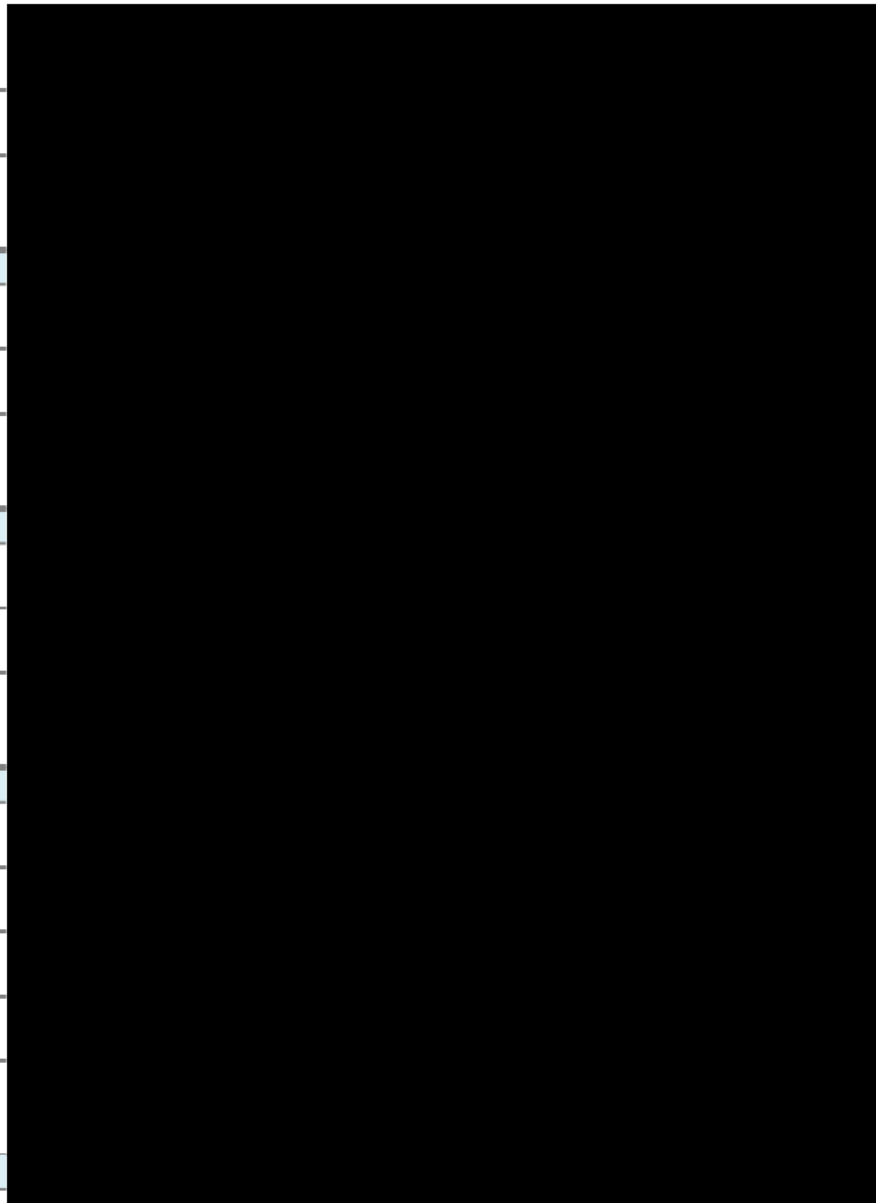
FUNDING PROFILE

It is estimated that these incremental funds will provide for the number of hours of labor stated below. The following details funding to date:

	SLIN	CPFF	Funds This Action	Previous Funding	TOTAL Funded Amount	Balance Unfunded
Base Period:						
Base Labor	4000*					
Base Labor	4001*					
Base ODC	6000					
Total Base:						
Option Year 1:						
Option 1 Labor	4100					
Option 1 Labor FMS S. Korea	4101					
Option 1 Labor	4102					
Option 1 ODCS	6100					
Total Option 1:						
Option Year 2:						
Option 2 Labor	4200					

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Option 2 Labor	4201
Option 2 ODCs	6200
Total Option 2:	
Option Year 3:	
Option 3 Labor	4300
Option 3 ODC	6300
Total Option 3	
Option Year 4:	
Option 4 Labor	7001
Option 4 ODC	9001
Total Option 4	
Option Year 5:	
Option 5 Labor	7100
Option 5 Labor	7101
Option 5 Labor	7102
Option 5 ODC	9100
Total Option 5	
Total	



NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)

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

	SLIN	Est Cost	Fixed Fee	Total
Base Year:				
Base Labor	4000*			\$3,404,857.00
Base Labor	4001*			\$1,159,404.22
Base ODC	6000			\$55,930.00
Total Base:				\$4,620,191.22

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Option Year 1:		
Option 1 Labor	4100	\$2,483,223.08
Option 1 Labor FMS South Korea	4101	\$9,992.00
Option 1 Labor	4102	\$2,558,743.35
Option 1 ODCs	6100	\$11,315.62
Total Option Year 1:		\$5,063,274.05
Option Year 2:		
Option 2 Labor	4200	\$5,241,403.00
Option 2 Labor	4201	\$1,095,710.00
Option 2 ODCs	6200	\$73,502.00
Total Option Year 2:		\$6,410,615.00
Option Year 3:		
Option 3 Labor	4300	\$6,101,833.72
Option 3 ODCs	6300	\$67,150.00
Total Option Year 3:		\$6,168,983.72
Option Year 4:		
Option 4 Labor	7001	\$5,816,415.68
Option 4 ODCs	9001	\$32,300.00
Total Option Year 4:		\$5,848,715.68
Option Year 5:		
Option 5 Labor	7100	\$4,481,257.00
Option 5 Labor	7101	\$1,160,495.00
Option 5 Labor	7102	\$426,875.00
Option 5 ODCs	9100	\$27,000.00
Total Option Year 5:		\$6,095,627.00
Total:		\$34,207,406.67

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the

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amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs _____ are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20).

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

NAVSEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be _____ total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

(*The table below and information for the blanks in paragraph (a), (b), and (d) are to be completed by the offeror as part of his proposal.)

	SLIN	Total Labor Hours	Compensated	Uncompensated
Base Labor	4000*			
Base Labor	4001*			
Option 1 Labor	4100			
Option 1 Labor FMS South Korea	4101			
Option 1 Labor	4102			
Option 2 Labor	4200			
Option 2 Labor	4201			
Option 3 Labor	4300			
Option 4 Labor	7001			
Option Year 5 Labor	7100			
TOTALS				

*** Actual Hours Provided**

(b) Of the total man-hours of direct labor set forth above, it is estimated that _____ man-hours are uncompensated effort.

Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

(c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this contract and shall not include time and effort expended on such things as (local travel to and from an employee's usual work location), uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at an employee's residence or other non-work locations (except as provided in paragraph (j) below), or other time and effort which does not have a specific and direct contribution to the tasks described in Sections B and C.

(d) The level of effort for this contract shall be expended at an average rate of approximately _____ hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

(e) If, during the term hereof, the Contractor finds it necessary to accelerate the expenditure of direct labor to such an extent that the total man-hours of effort specified above would be used prior to the expiration of the term, the Contractor shall notify the Contracting Officer in writing setting forth the acceleration required, the probable benefits which would result, and an offer to

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undertake the acceleration at no increase in the estimated cost or fee together with an offer, setting forth a proposed level of effort, cost breakdown, and proposed fee, for continuation of the work until expiration of the term hereof. The offer shall provide that the work proposed will be subject to the terms and conditions of this contract and any additions or changes required by then current law, regulations, or directives, and that the offer, with a written notice of acceptance by the Contracting Officer, shall constitute a binding contract. The Contractor shall not accelerate any effort until receipt of such written approval by the Contracting Officer. Any agreement to accelerate will be formalized by contract modification.

(f) The Contracting Officer may, by written order, direct the Contractor to accelerate the expenditure of direct labor such that the total man-hours of effort specified in paragraph (a) above would be used prior to the expiration of the term. This order shall specify the acceleration required and the resulting revised term. The Contractor shall acknowledge this order within five days of receipt.

(g) If the total level of effort specified in paragraph (a) above is not provided by the Contractor during the period of this contract, the Contracting Officer, at its sole discretion, shall either (i) reduce the fee of this contract as follows:

$$\text{Fee Reduction} = \frac{\text{Fee (Required LOE - Expended LOE)}}{\text{Required LOE}}$$

or (ii) subject to the provisions of the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable, require the Contractor to continue to perform the work until the total number of man-hours of direct labor specified in paragraph (a) above shall have been expended, at no increase in the fee of this contract. However, the term of this contract shall not exceed, including all options, a period of five (5) years.

(h) The Contractor shall provide and maintain an accounting system, acceptable to the Administrative Contracting Officer and the Defense Contract Audit Agency (DCAA), which collects costs incurred and effort (compensated and uncompensated, if any) provided in fulfillment of the level of effort obligations of this contract. The Contractor shall indicate on each invoice the total level of effort claimed during the period covered by the invoice, separately identifying compensated effort and uncompensated effort, if any.

(i) **Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing** to the Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA office to which vouchers are submitted: (1) the total number of man-hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of man-hours expended in each direct labor classification and associated direct and indirect costs; (3) a breakdown of other costs incurred; and (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within 45 days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost underrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds and, in the case of an underrun in hours specified as the total level of effort; and (6) a calculation of the appropriate fee reduction in accordance with this clause. All submissions shall include subcontractor information.

(j) Unless the Contracting Officer determines that alternative worksite arrangements are detrimental to contract performance, the Contractor may perform up to 10% of the hours at an alternative worksite, provided the Contractor has a company-approved alternative worksite plan. The primary worksite is the traditional "main office" worksite. An alternative worksite means an employee's residence or a telecommuting center. A telecommuting center is a geographically convenient office setting as an alternative to an employee's main office. The Government reserves the right to review the Contractor's alternative worksite plan. In the event performance becomes unacceptable, the Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract. Regardless of work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor's election to implement an alternative worksite plan.

(k) Notwithstanding any of the provisions in the above paragraphs, the Contractor may furnish man-hours up to five percent in excess of the total man-hours specified in paragraph (a) above, provided that the additional effort is furnished within the term hereof, and provided further that no increase in the estimated cost or fee is required.

PAYMENT OF FEE(S) (LEVEL OF EFFORT) (NAVSEA 1993)

(a) For purposes of this delivery order, "fee" means "target fee" in cost-plus-incentive-fee type contracts, "base fee" in cost-plus-

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award-fee type contracts, or “fixed fee” in cost-plus-fixed-fee for level of effort type delivery orders.

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

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

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

INSTRUCTIONS REGARDING INVOICING OF FIXED FEE DURING PERFORMANCE

The clause entitled "ALLOTMENT OF FUNDS" in this Section provides the cumulative amount funded. Separate amounts are provided for Estimated Cost and Fixed Fee. The funded fixed fee is based on the ratio of negotiated Fixed Fee to Estimated Cost in Section B (including Facilities Capital Cost of Money) for the applicable Task Order period. When obligating labor funds, the SeaPort-e software computes, for the Government, separate cumulative cost and fee amounts. These amounts are then used by the Government to complete the "ALLOTMENT OF FUNDS" clause. The contractor is not authorized to invoice in excess of the funded fee dollars shown in the ALLOTMENT OF FUNDS" clause for each Labor CLIN.

FINALIZED FIXED FEE

(a) The fixed fee for each period (Base, Option 1, etc.,) will be finalized based on the total number of hours provided (both compensated and uncompensated/TTA, if applicable). The contractor's report required under subparagraph (i) of the Level of Effort clause above, shall include a certification that hours reported as "compensated" include only those hours compensated at a rate equivalent to, or greater than, each individual's 40-hour rate. This extends to hours performed by subcontractors and consultants.

(b) If 100% or more of both the compensated and uncompensated hours specified in the clause “LEVEL OF EFFORT” (SEA 5252.216-9122) are provided, the contractor will receive the full fixed fee. Uncompensated/TTA hours in excess of the values shown in the "LEVEL OF EFFORT" clause will not be considered.

(c) If less than 100% of the compensated and/or uncompensated hours are received, the fixed fee shall be reduced as follows:

Step 1 – The fee will be reduced proportionate to the compensated hours provided – i.e., if 90% of the compensated hours were provided, 90% of the fee will be calculated.

Step 2 – If less than 100% of the uncompensated hours were provided, the fee calculated in Step 1 will be further reduced. Fee will be further reduced by the same percentage that uncompensated hours are deficient, i.e., if uncompensated hours are 20% deficient, then the total fee from Step 1 will be reduced by 20%.

(d) Additional fee will not be provided for technical hours that exceed 100% of the specified hours.

(e) The above fee reduction process applies to all periods regardless of the level of funding. This task order will be incrementally funded and budgetary constraints may prevent full funding of all periods. The process for finalizing the fixed fee is the same for both fully funded periods and periods funded at less than the estimated total cost-plus-fixed-fee.

(f) If no uncompensated/TTA hours are reflected in the clause entitled SEA 5252.216-9122 LEVEL OF EFFORT above, the contractor shall certify in that all direct labor under the order was invoiced at undecrement, 40-hour rates. This requirement applies to subcontractors whose labor hours are to be considered in the finalization of fixed fee. These certifications shall be attached to the contractor's report submitted in accordance with subparagraph (i) of the Level of Effort clause.

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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. This 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 <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor documentation is available under Resources at <http://wawftraining.com>.

(c) The designated CCR EB point of contact is responsible for activating the company's CAGE code on WAWF by calling 1-866-618-5988. Once the company is activated, the CCR EB point of contact

will self-register under the company's CAGE code on WAWF and follow the instructions for a group administrator. After the company is set-up on WAWF, any additional persons responsible for submitting invoices must self-register under the company's CAGE code at <https://wawf.eb.mil>.

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

Type of Document(s):

- Invoice (FFP Supply & Service)
- Invoice and Receiving Report Combo (FFP Supply)
- Invoice as 2-in-1 (FFP Service Only)
- X Cost Voucher (Cost Reimbursable, T&M, LH, or FPI)
- Receiving Report (FFP, DD250 Only)

DODAAC Codes and Inspection and Acceptance Locations:

WAWF Invoice Type	Cost Voucher
Issue DODAAC	N00178
Admin DODAAC	S2404A
Pay Office DODAAC	HQ0338
Service Inspector DODAAC	S2404A
DCAA Auditor	HAA721

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) invoiced; 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 method as 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 into WAWF.

Send Additional Email Notification To:

[REDACTED]
[REDACTED]

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

(h) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the NSWCCD WAWF point of contact [REDACTED].

CONSENT TO SUBCONTRACT

For subcontracts and consulting agreements for services, where the prime contractor anticipates that hours delivered will be counted against the hours in the Level of Effort clause in this section, Consent to Subcontract authority is retained by the Procuring Contracting Officer.

The following subcontractors are approved on this order:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

SPECIAL INVOICE INSTRUCTIONS

In an effort to utilize funds prior to cancellation and to ensure that funds are expensed in accordance with expenditure benchmarks for the multiple programs funding the task order effort, the contractor shall coordinate invoicing of funds with the TOM/ATOM and the paying office shall disburse funds in accordance with the contractor's invoice. Accounting for expenditures and invoicing at the SLIN level is required.

EARLY DISMISSAL AND CLOSURE OF GOVERNMENT FACILITIES

When a Government facility is closed and/or early dismissal of Federal employees is directed due to severe weather, a security threat, or a facility related problem that prevents personnel from working, on-site contractor personnel regularly assigned to work at that facility should follow the same reporting and/or departure directions given to Government personnel. The contractor shall not direct charge to the contract for time off, but shall follow parent company policies regarding taking leave (administrative or other). Non-essential contractor personnel, who are not required to remain at or report to the facility, shall follow their parent company policy regarding whether they should go/stay home or report to another company facility. Subsequent to an early dismissal and during periods of inclement weather, on-site contractors should monitor radio and television announcements before departing for work to determine if the facility is closed or operating on a delayed arrival basis.

When Federal employees are excused from work due to a holiday or a special event (that is unrelated to severe weather, a security threat, or a facility related problem), on site contractors will continue working established work hours or take leave in accordance with parent company policy. Those contractors who take leave shall not direct charge the non-working hours to the task order.

Contractors are responsible for predetermining and disclosing their charging practices for early dismissal, delayed openings, or closings in accordance with the FAR, applicable cost accounting standards, and company policy. Contractors shall follow their disclosed charging practices during the task order period of performance and shall not follow any verbal directions to the contrary. A determination of cost allowability for time lost due to facility closure will be made in accordance with FAR, applicable Cost Accounting Standards, and the Contractor's established accounting policy.

TRAVEL COSTS - ALTERNATE 1 (NAVSEA)(DEC 2005)

(a) Except as otherwise provided herein, the Contractor shall be reimbursed for its reasonable actual travel cost in accordance with FAR 31.205-46. The costs to be reimbursed shall be those costs accepted by the cognizant DCAA.

(b) Reimbursable travel costs included only that travel performed from the Contractor's facility to the worksite, in and around the worksite, and from the worksite to the Contractor's facility.

(c) Relocation costs and travel costs incident to relocation are allowable to the extent provided in FAR 31.205-35; however, Contracting Officer approval shall be required prior to incurring relocation expenses and travel costs incident to the relocation.

(d) The contractor shall not be reimbursed for the following daily local travel costs:

(i) travel at U.S. Military Installations where Government transportation is available.

(ii) travel performed for personal convenience/errands, including commuting to and from work, and

(iii) travel costs incurred in the replacement of personnel when such replacement is accomplished for the Contractor's or employee's convenience.

The following instruction is applicable only to informational CLINs 7001 and 9001 and their priced SLINS

252.204-0001 Line Item Specific: Single Funding. (SEP 2009)

The payment office shall make payment using the ACRN funding of the line item being billed.

Accounting Data

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

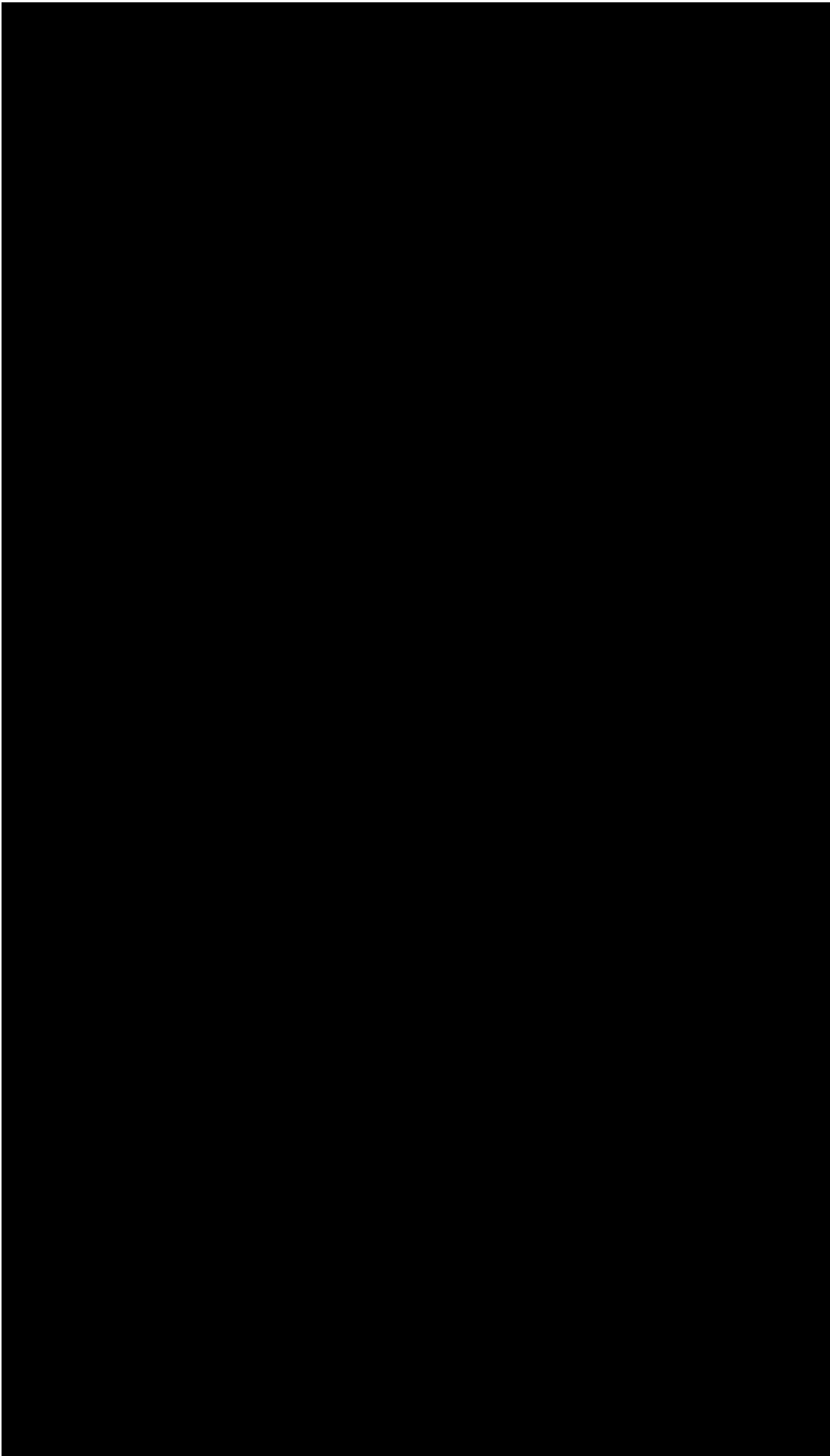
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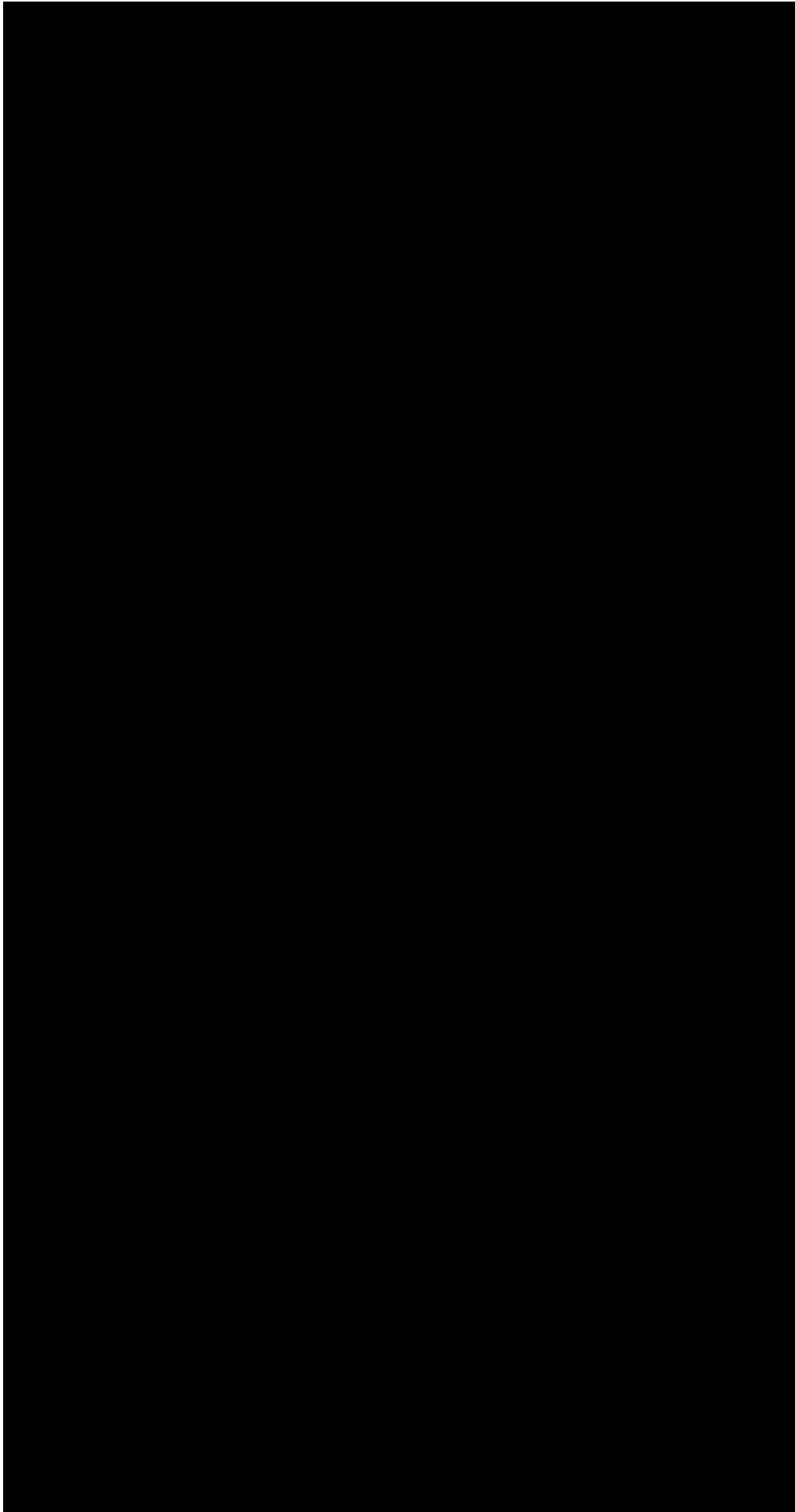
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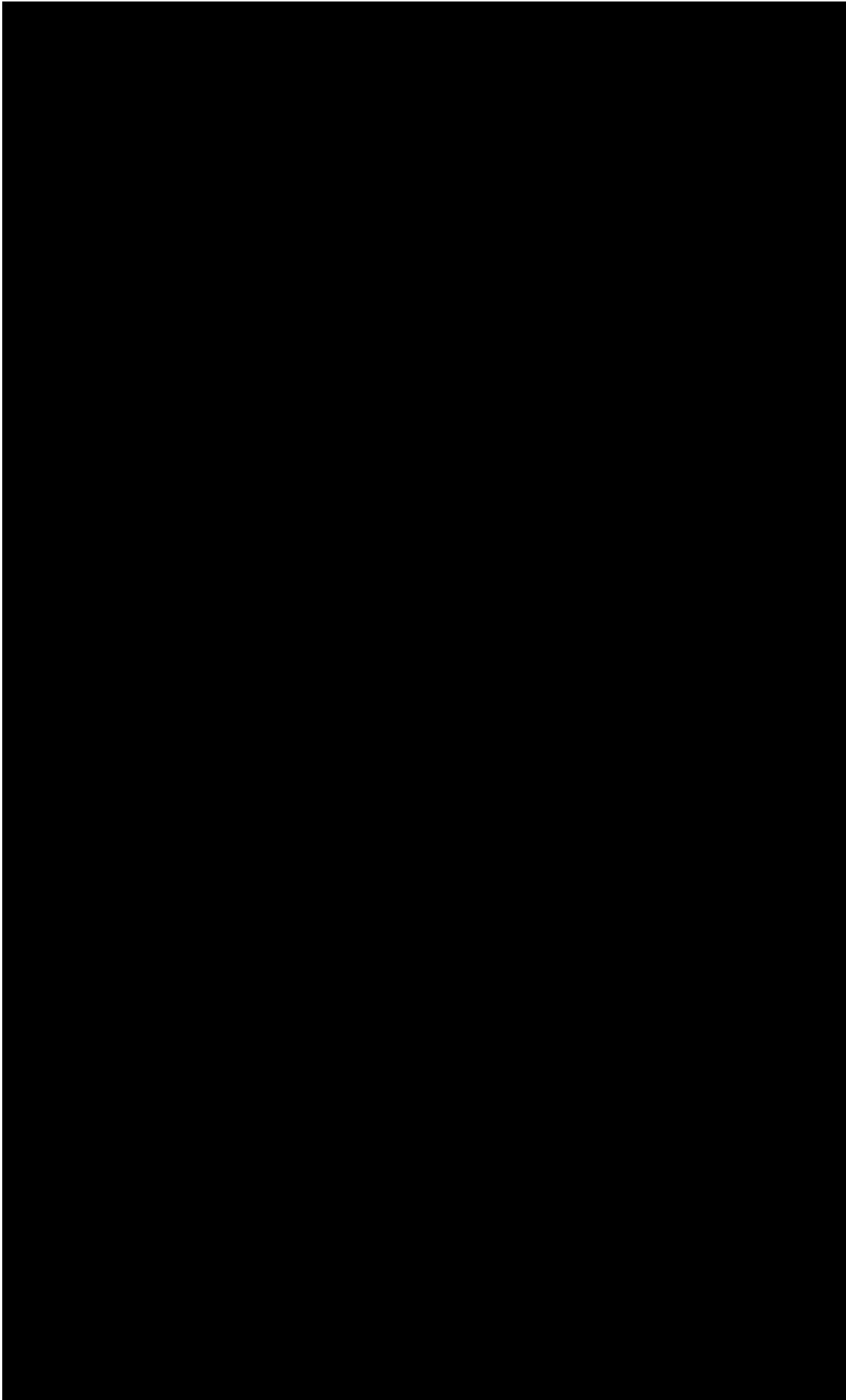
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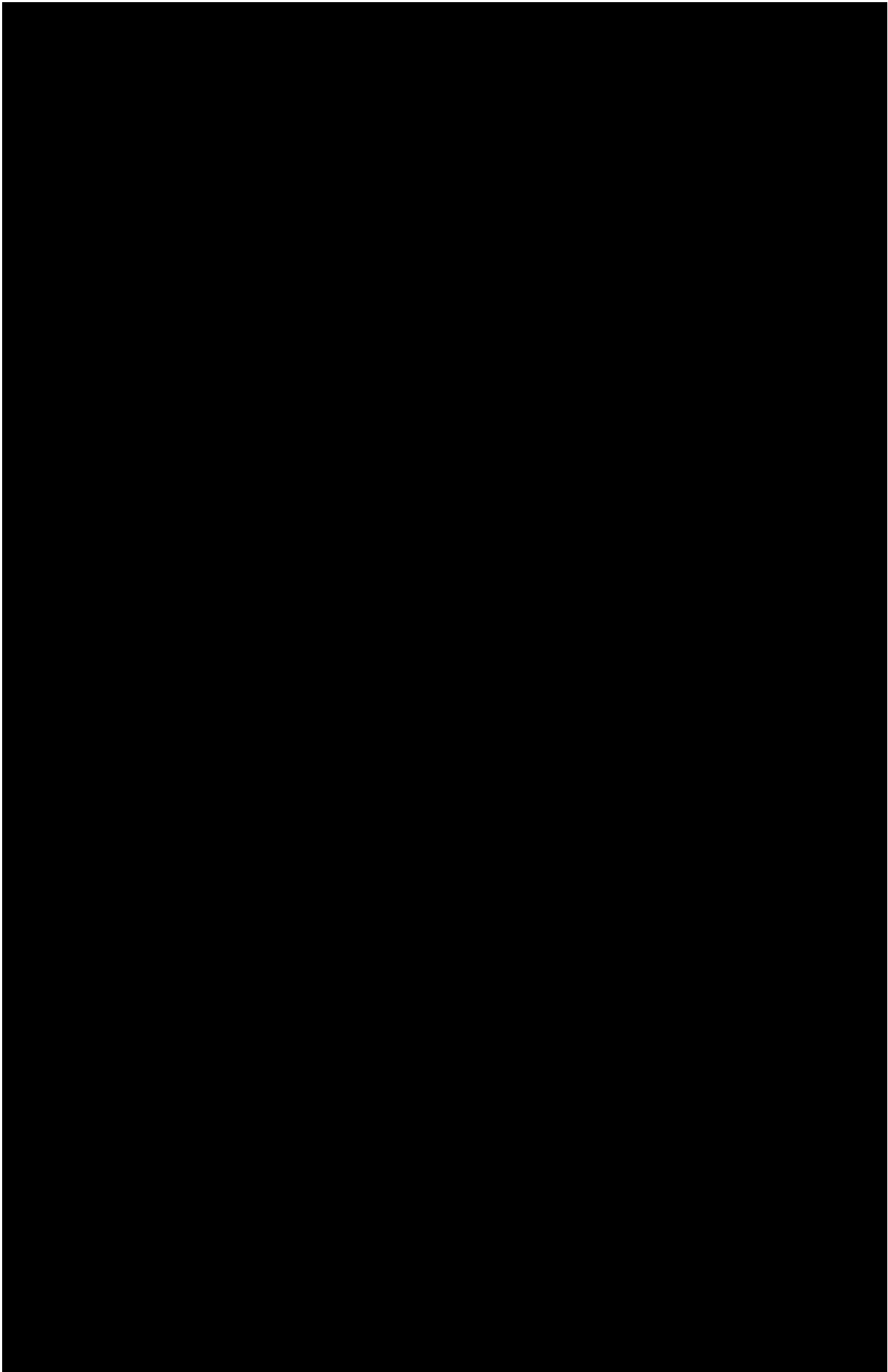
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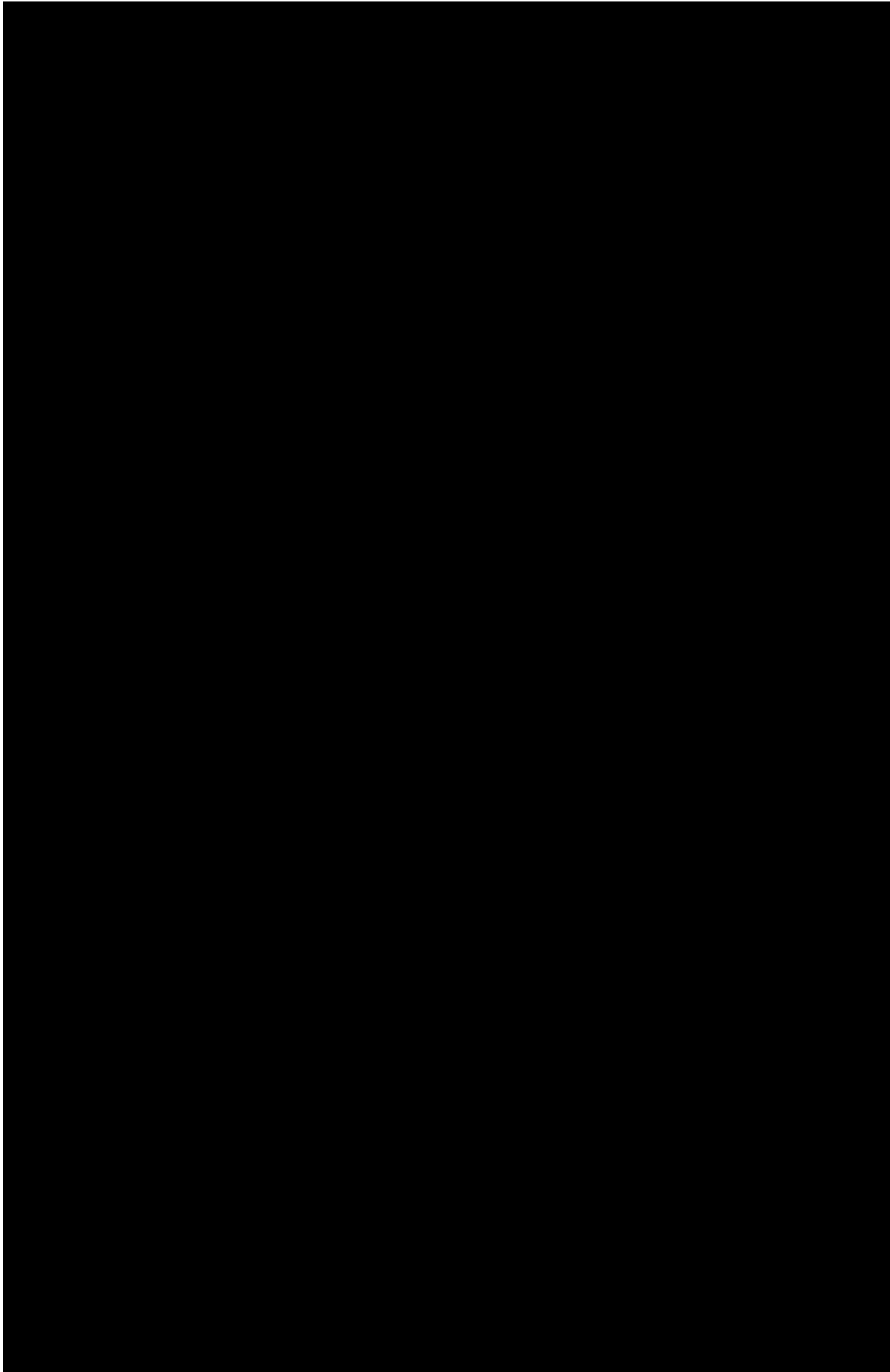
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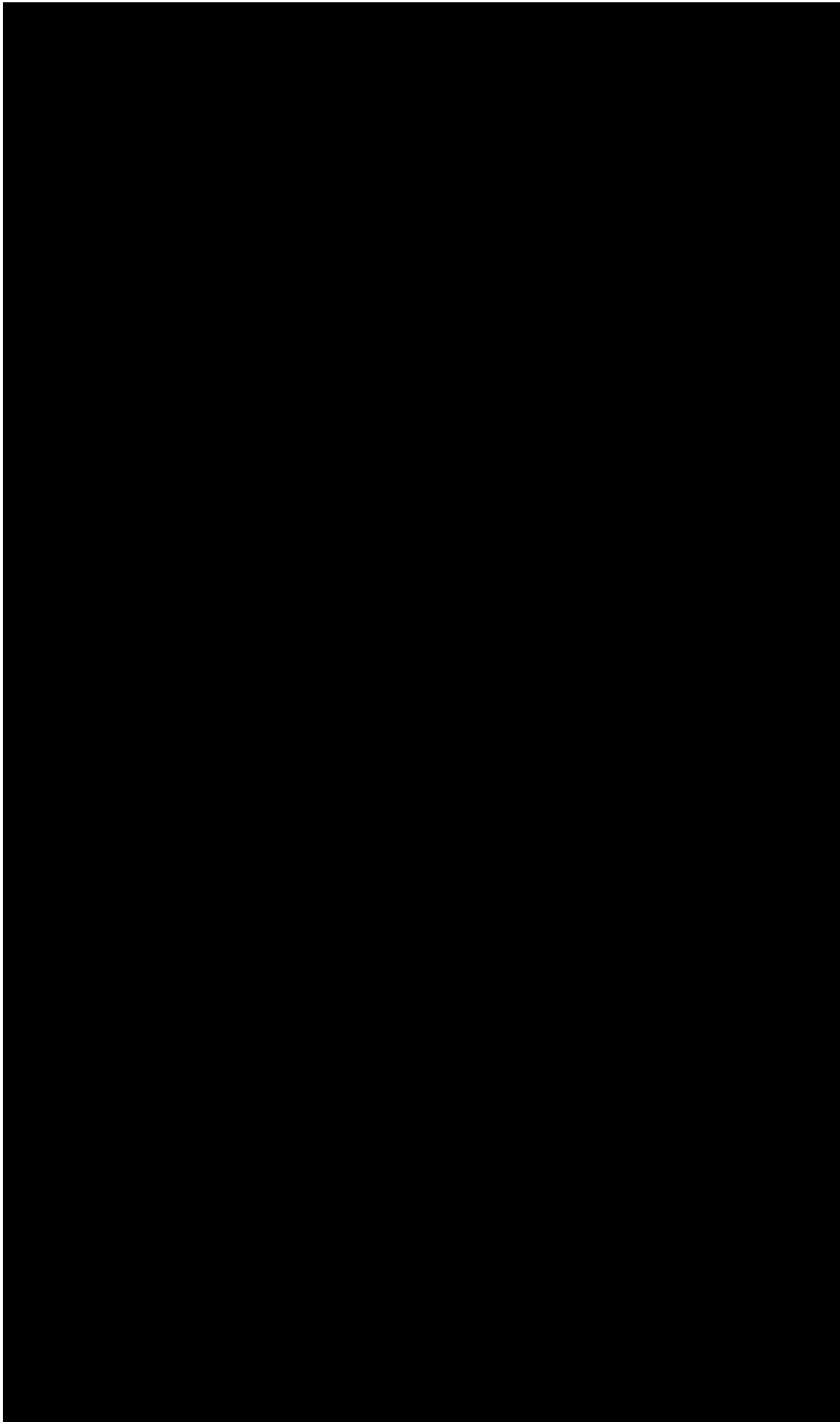
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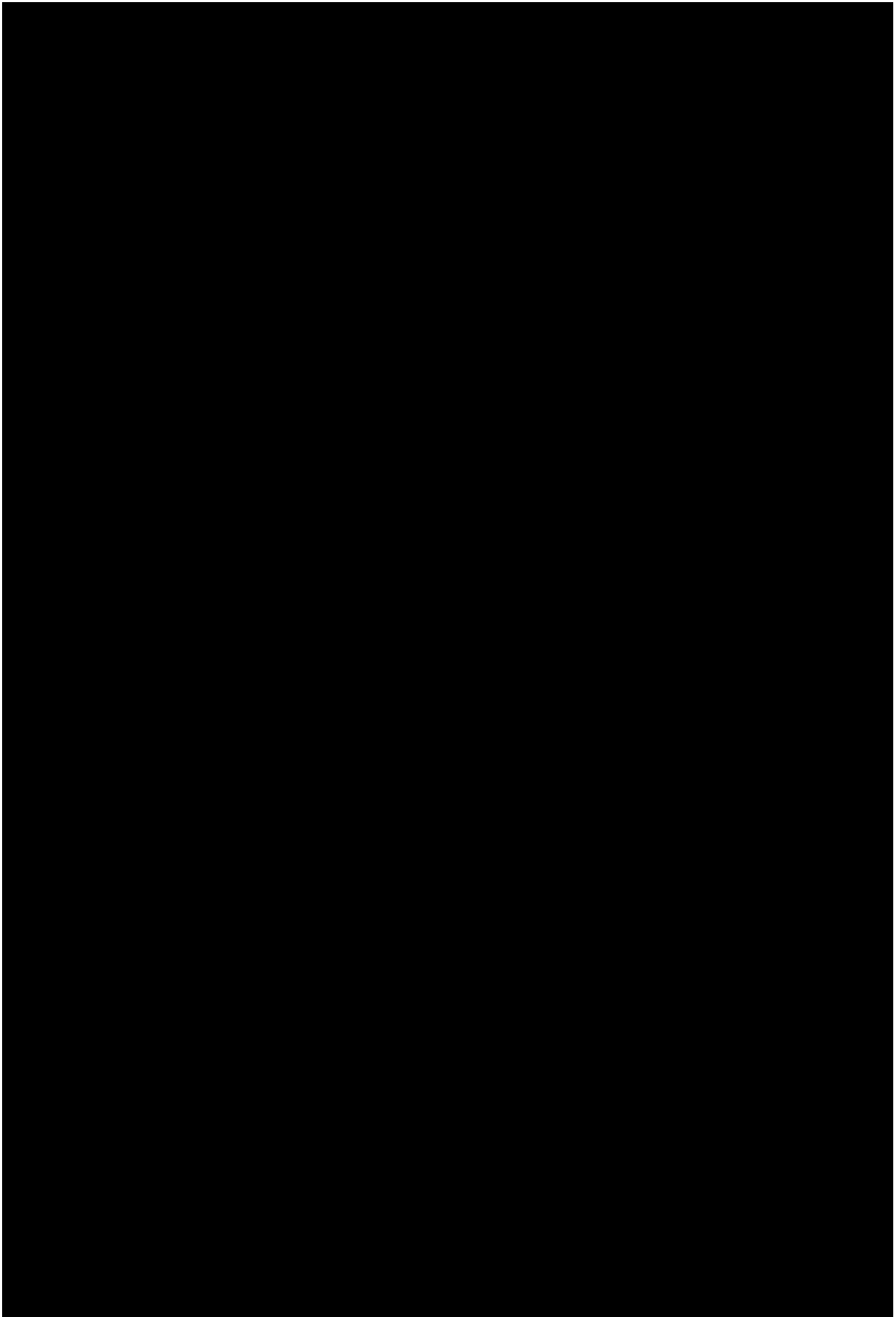
CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. N00178-04-D-4026-0008	AMENDMENT/MODIFICATION NO. BH	PAGE 96 of 183	FINAL
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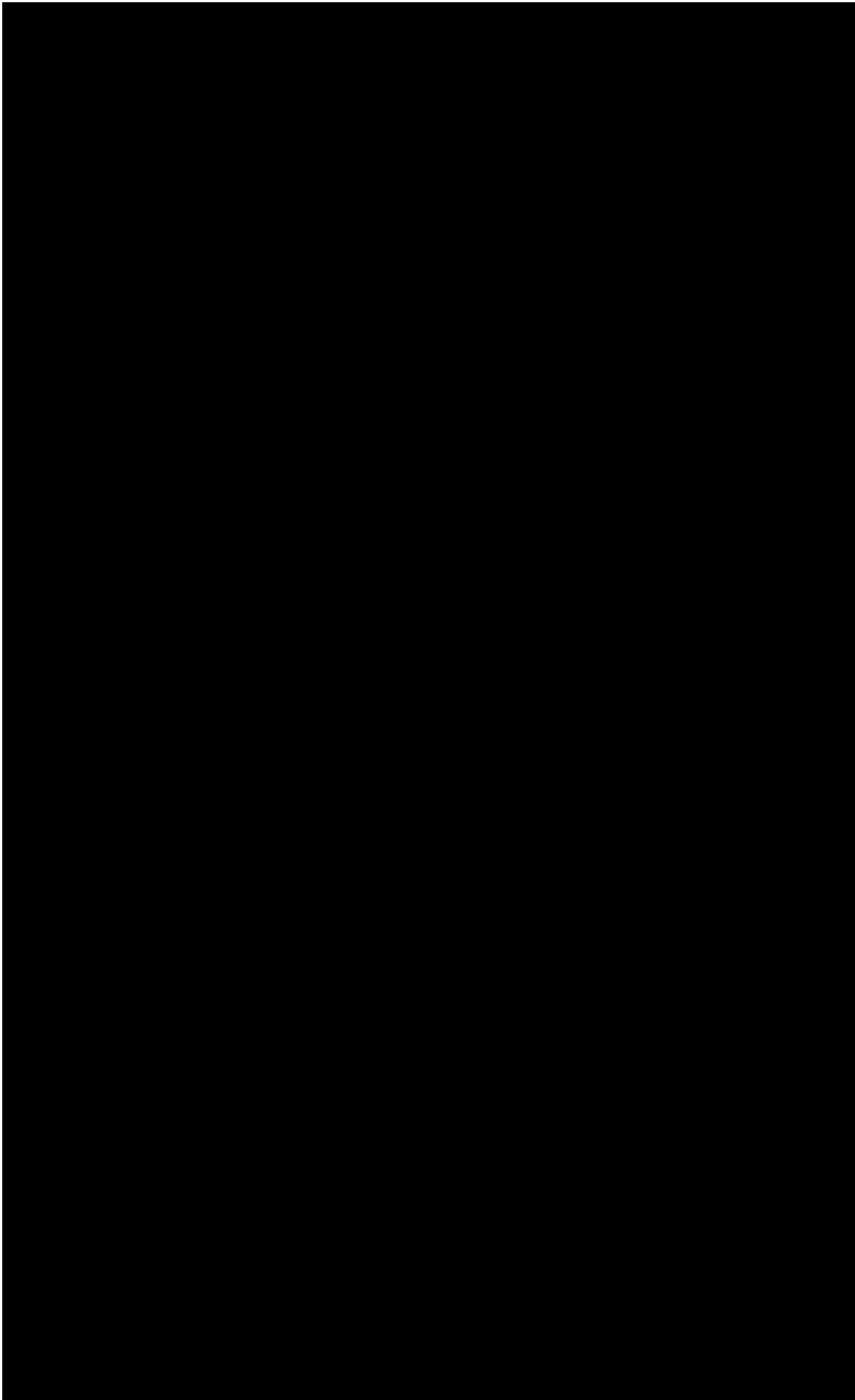
CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. N00178-04-D-4026-0008	AMENDMENT/MODIFICATION NO. BH	PAGE 97 of 183	FINAL
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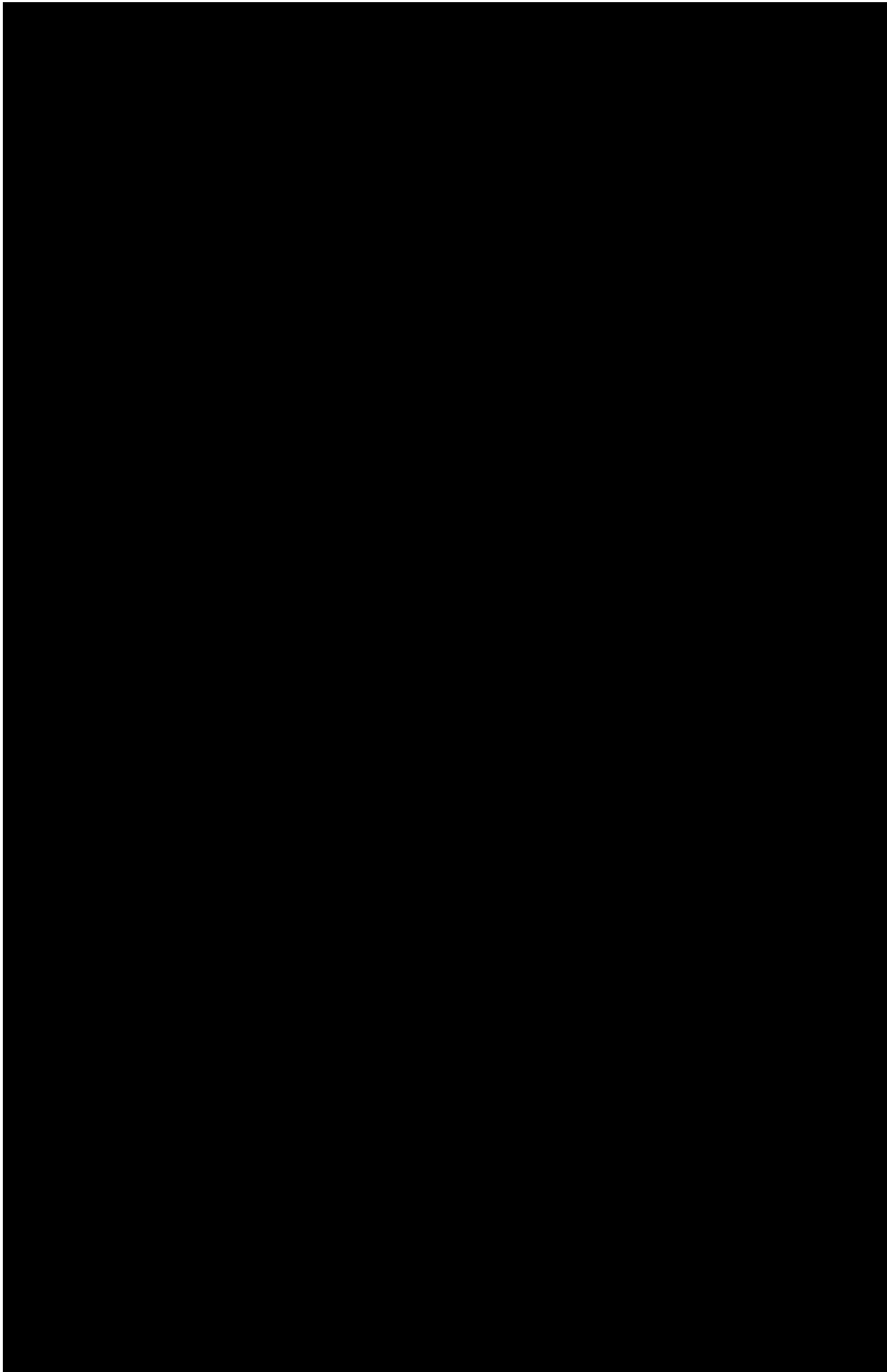
CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. N00178-04-D-4026-0008	AMENDMENT/MODIFICATION NO. BH	PAGE 98 of 183	FINAL
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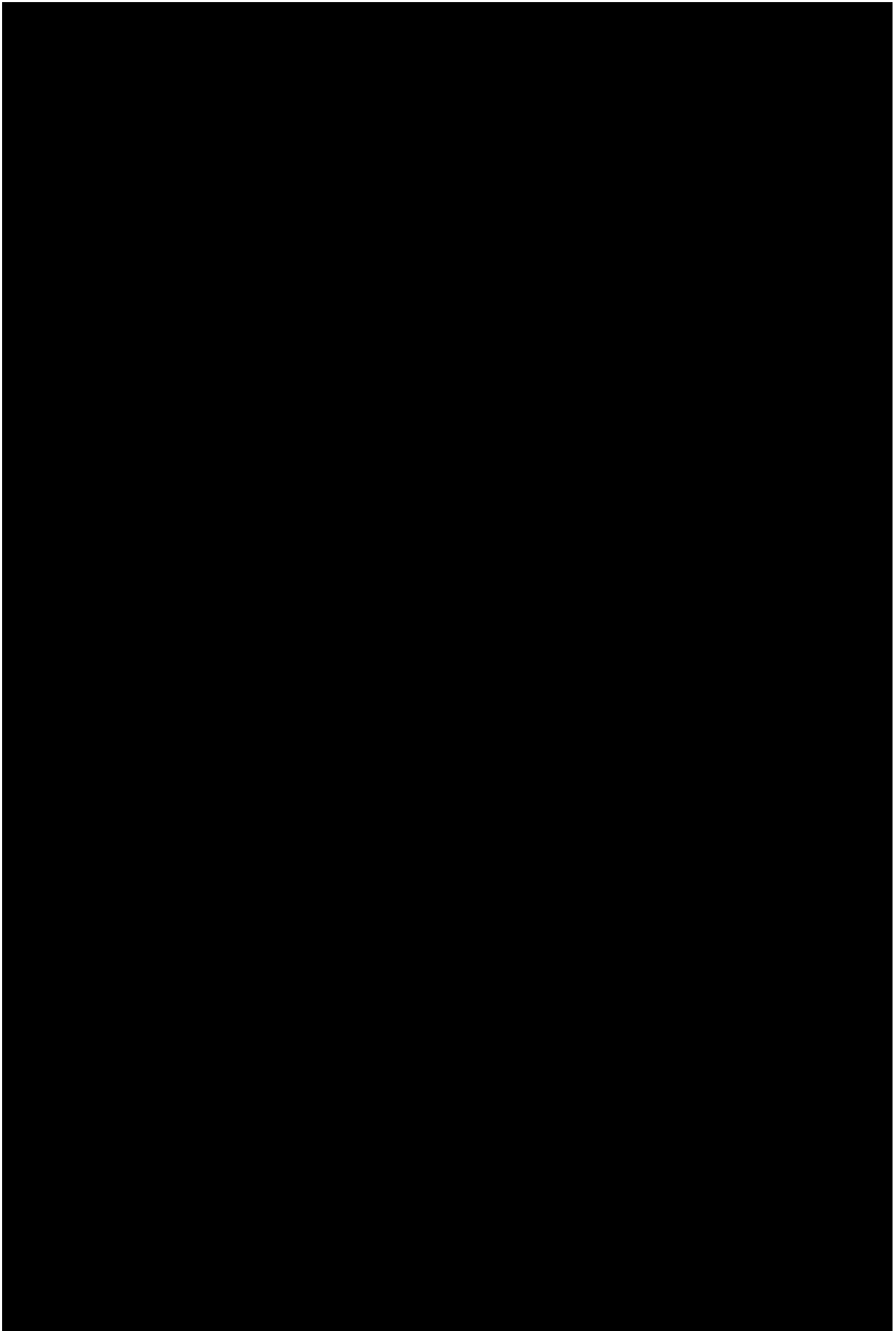
CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. N00178-04-D-4026-0008	AMENDMENT/MODIFICATION NO. BH	PAGE 99 of 183	FINAL
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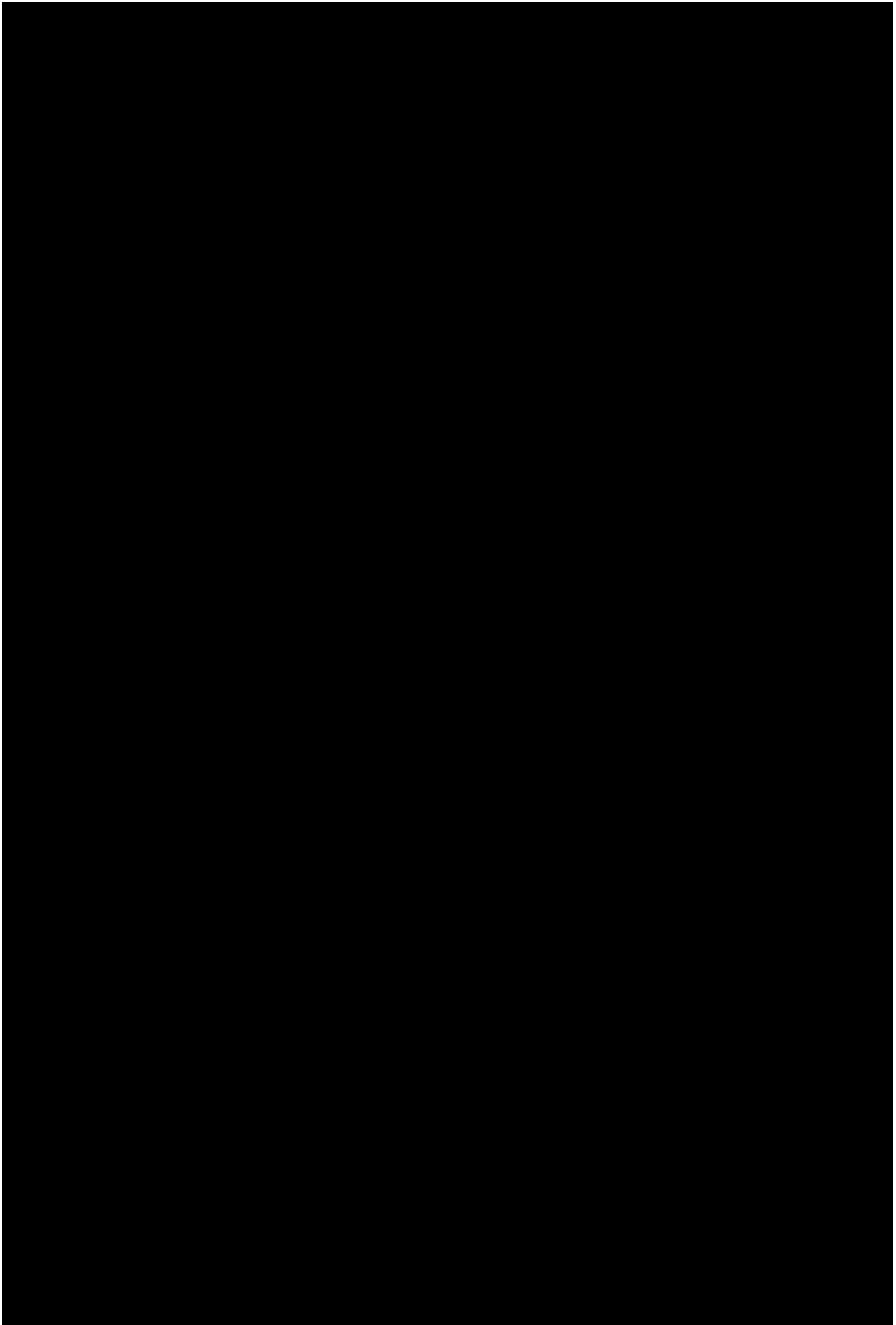
CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. N00178-04-D-4026-0008	AMENDMENT/MODIFICATION NO. BH	PAGE 100 of 183	FINAL
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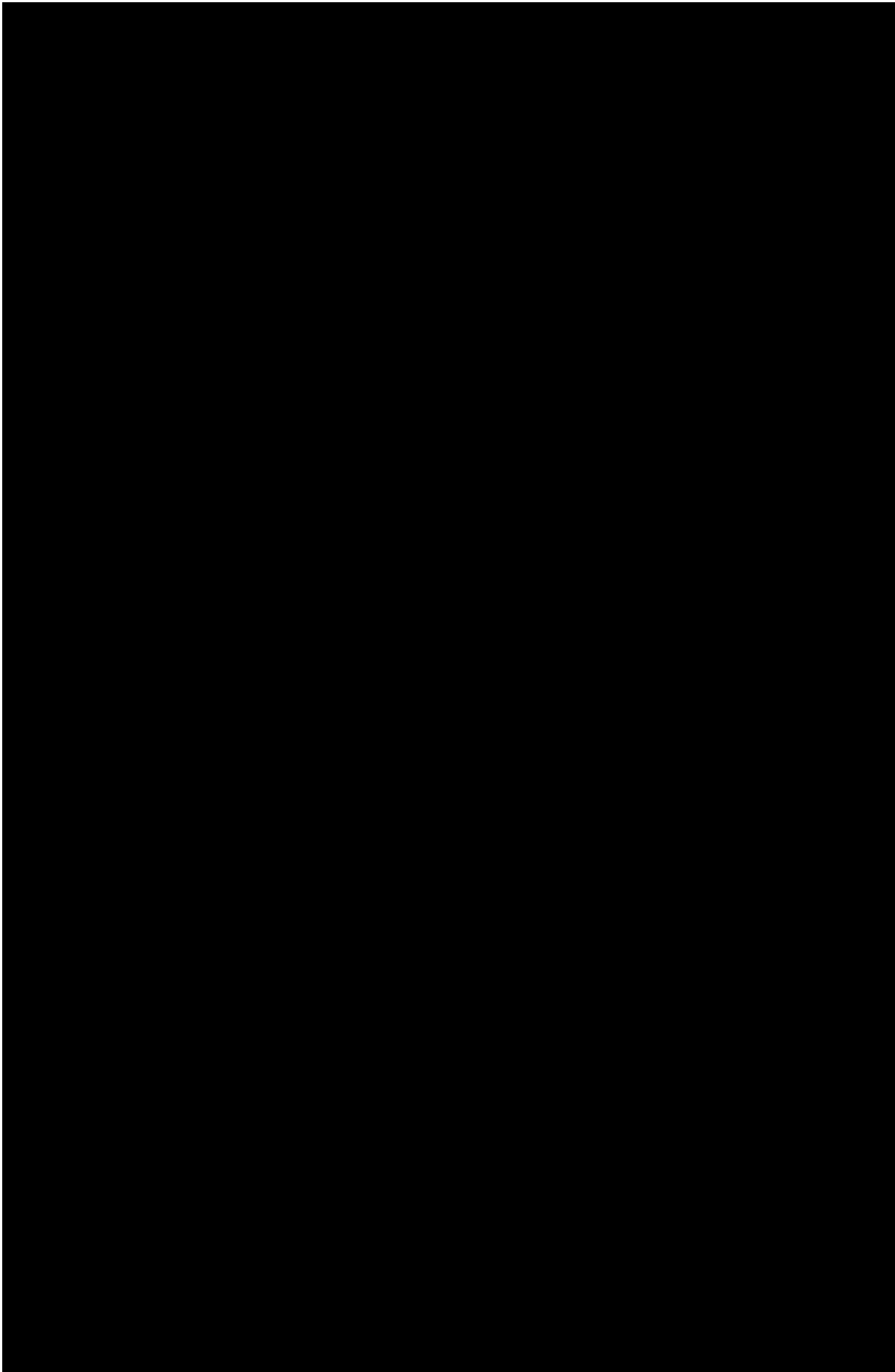
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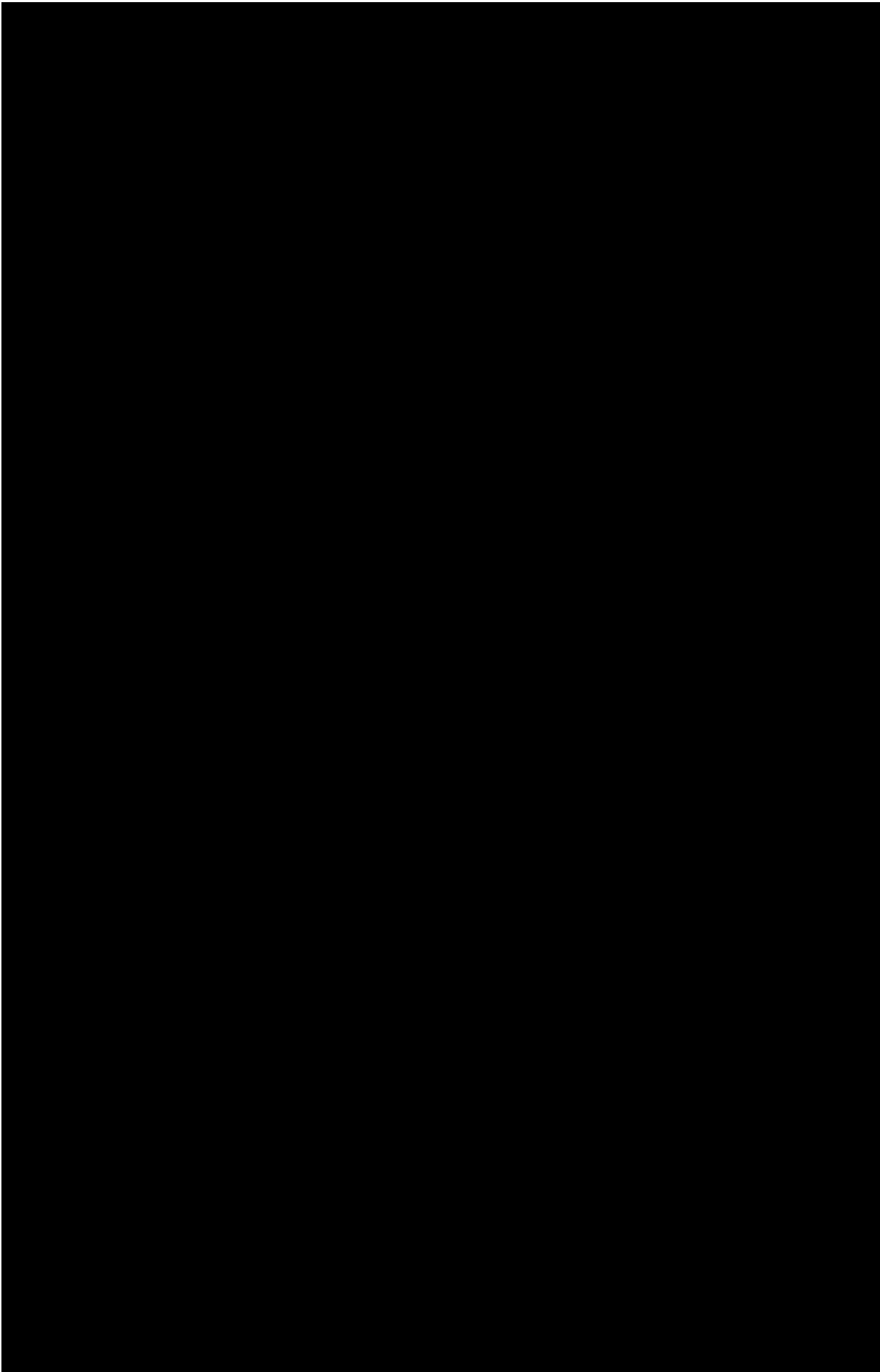
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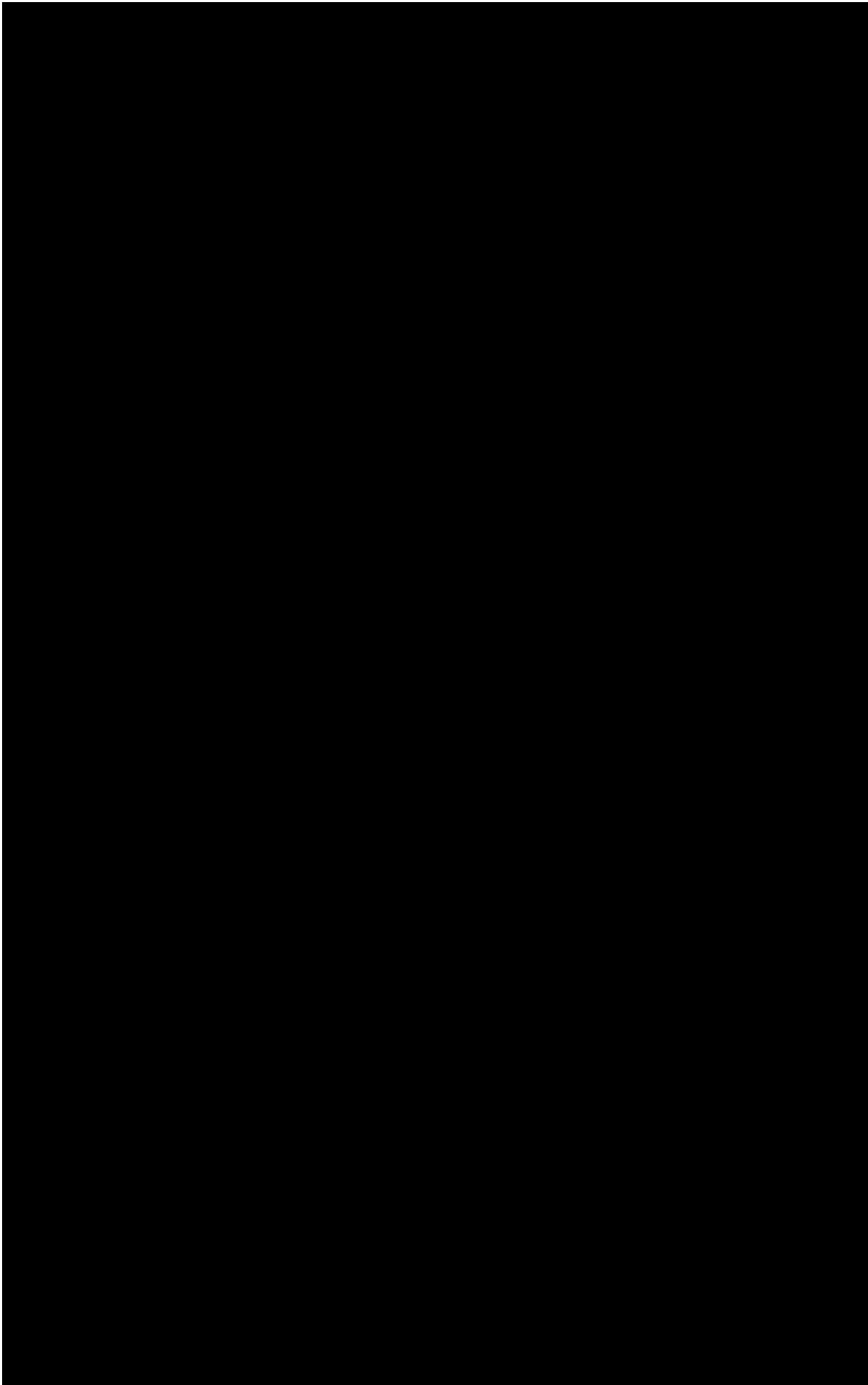
CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. N00178-04-D-4026-0008	AMENDMENT/MODIFICATION NO. BH	PAGE 103 of 183	FINAL
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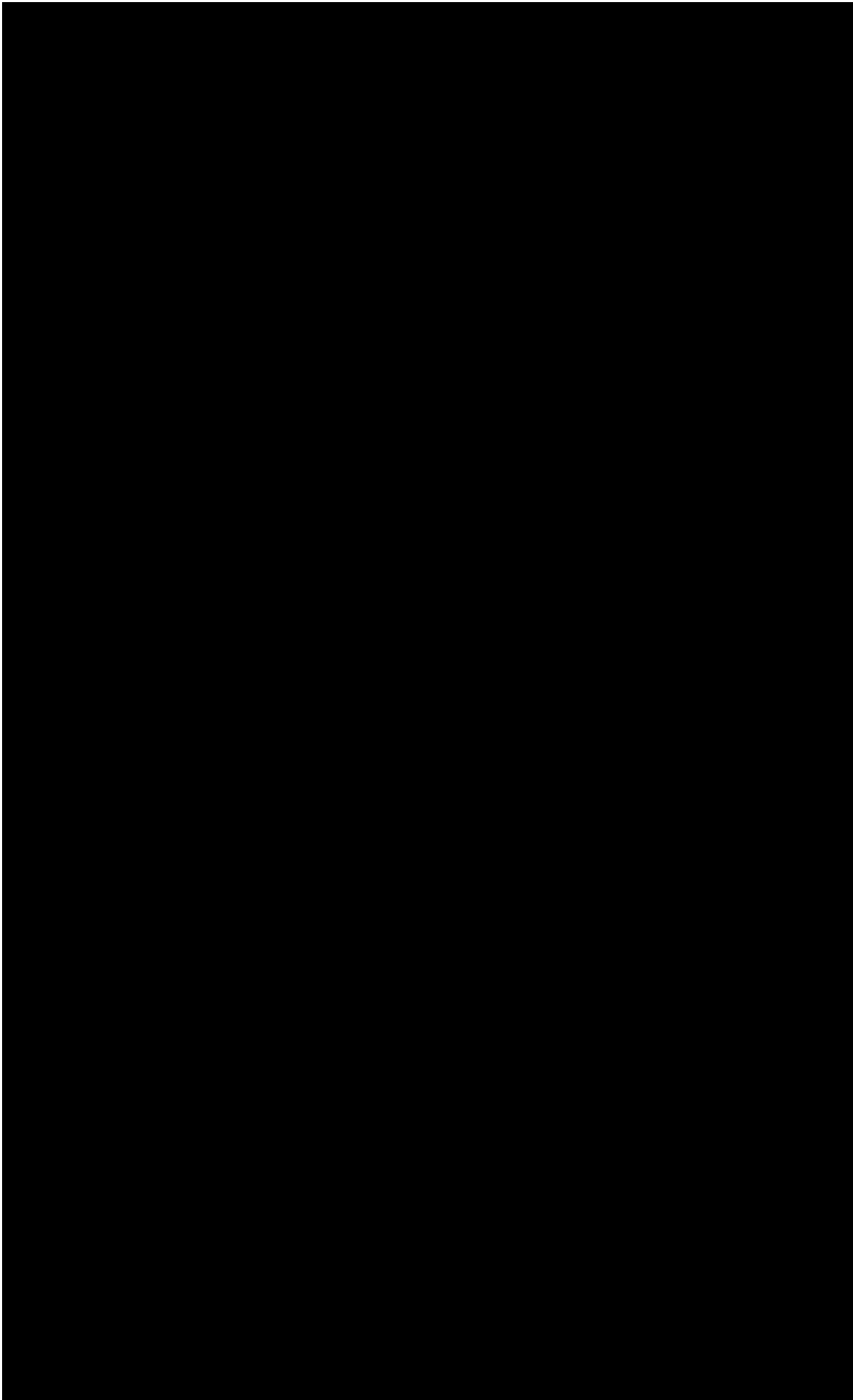
CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. N00178-04-D-4026-0008	AMENDMENT/MODIFICATION NO. BH	PAGE 104 of 183	FINAL
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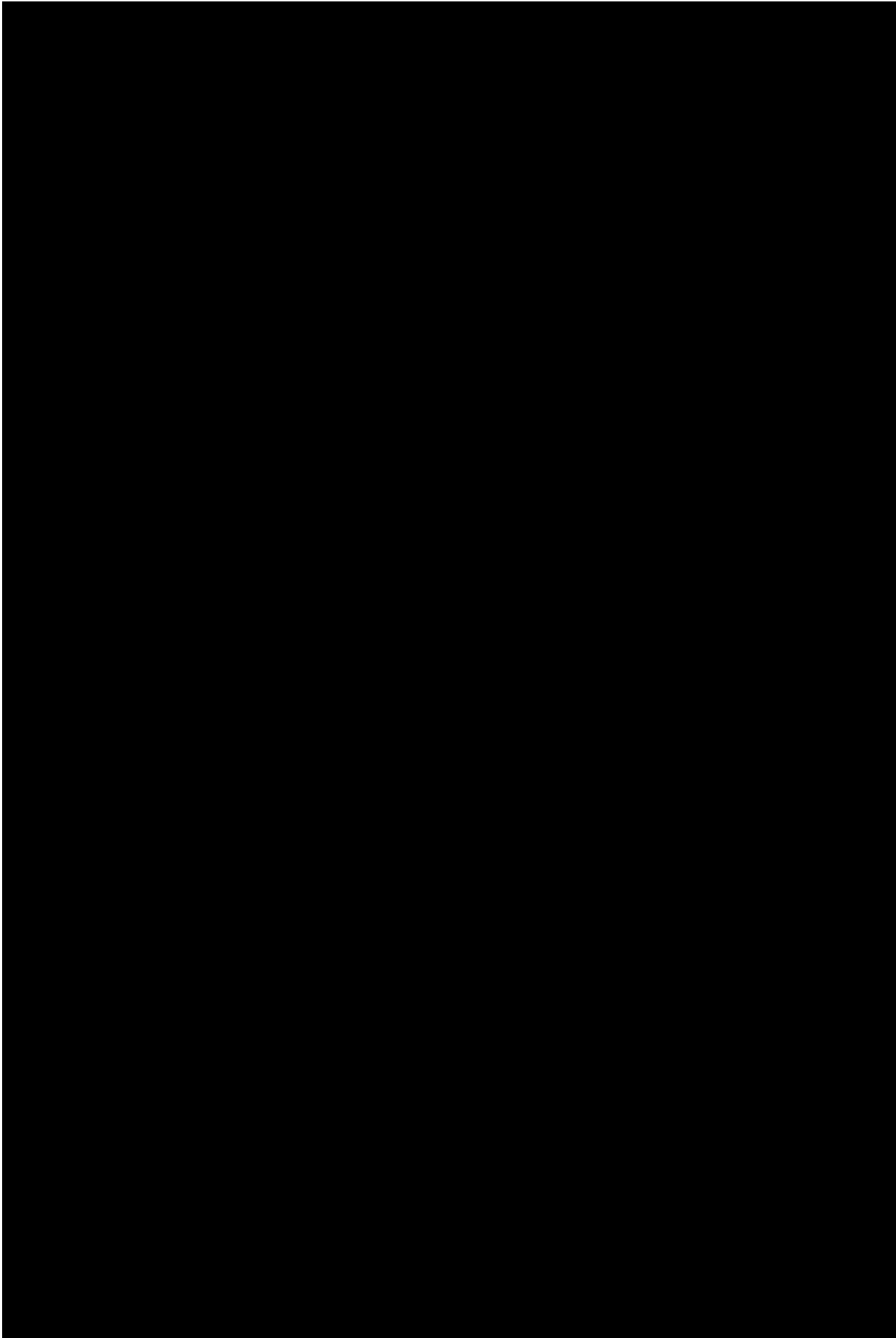
CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. N00178-04-D-4026-0008	AMENDMENT/MODIFICATION NO. BH	PAGE 105 of 183	FINAL
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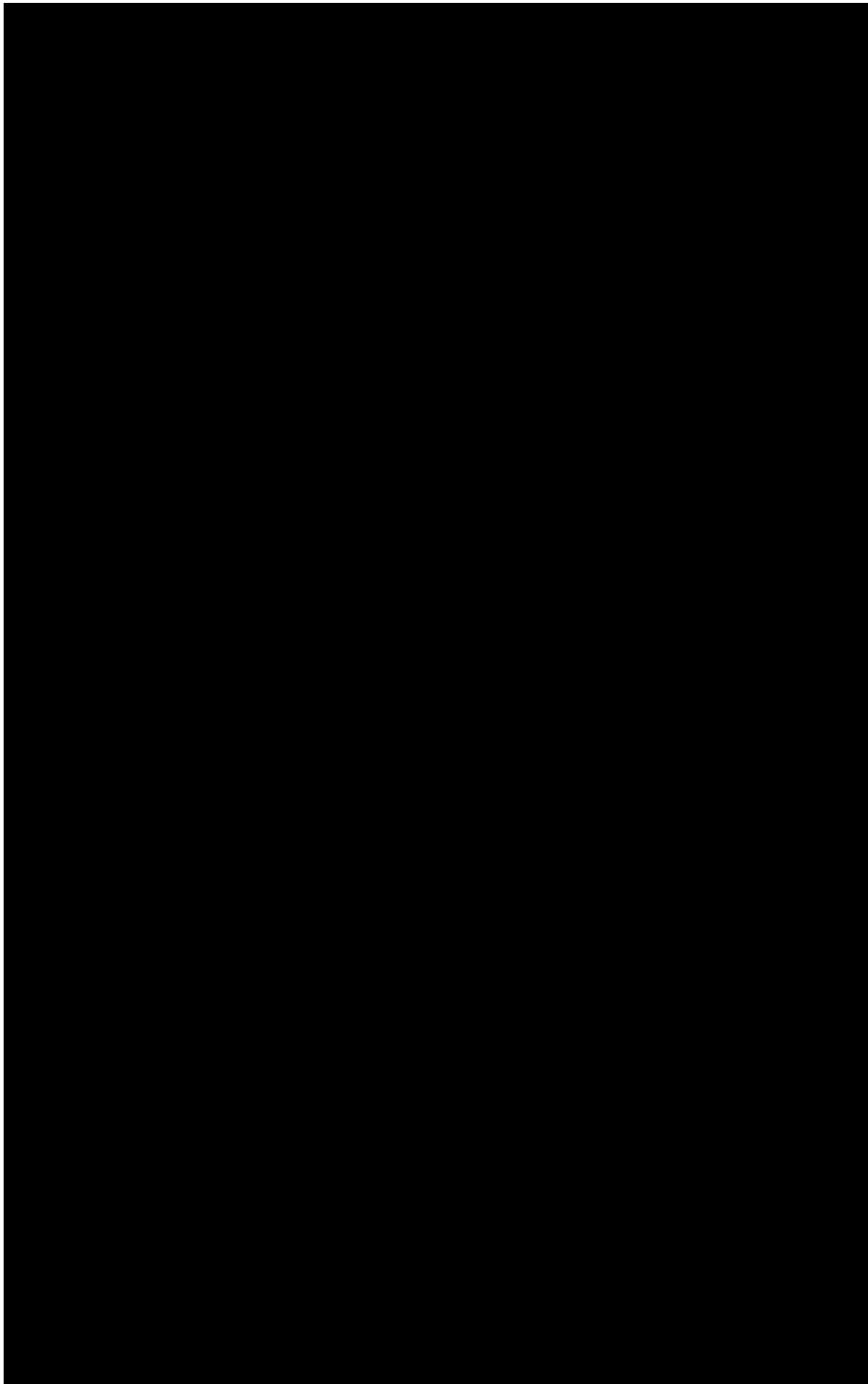
CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. N00178-04-D-4026-0008	AMENDMENT/MODIFICATION NO. BH	PAGE 106 of 183	FINAL
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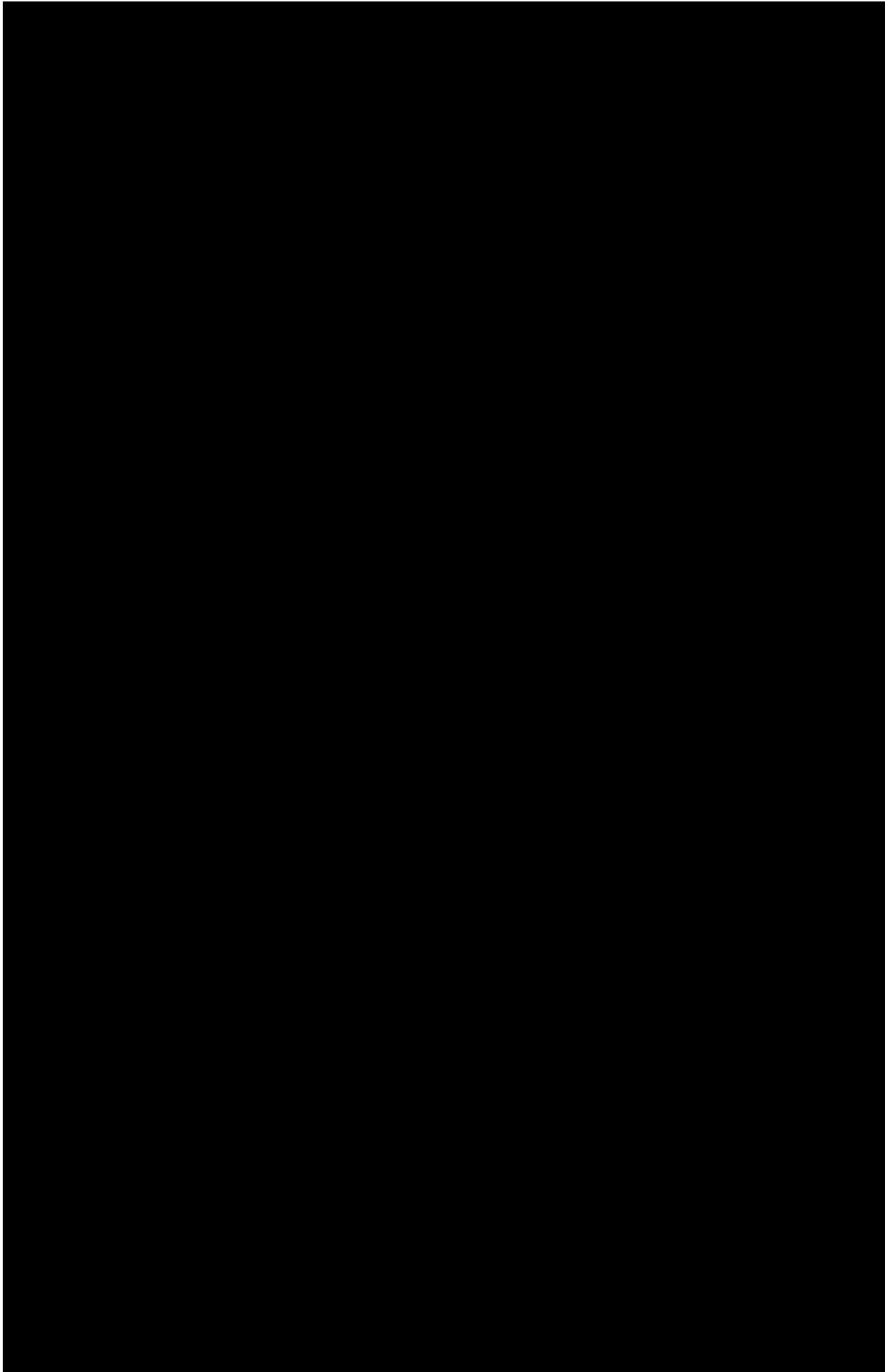
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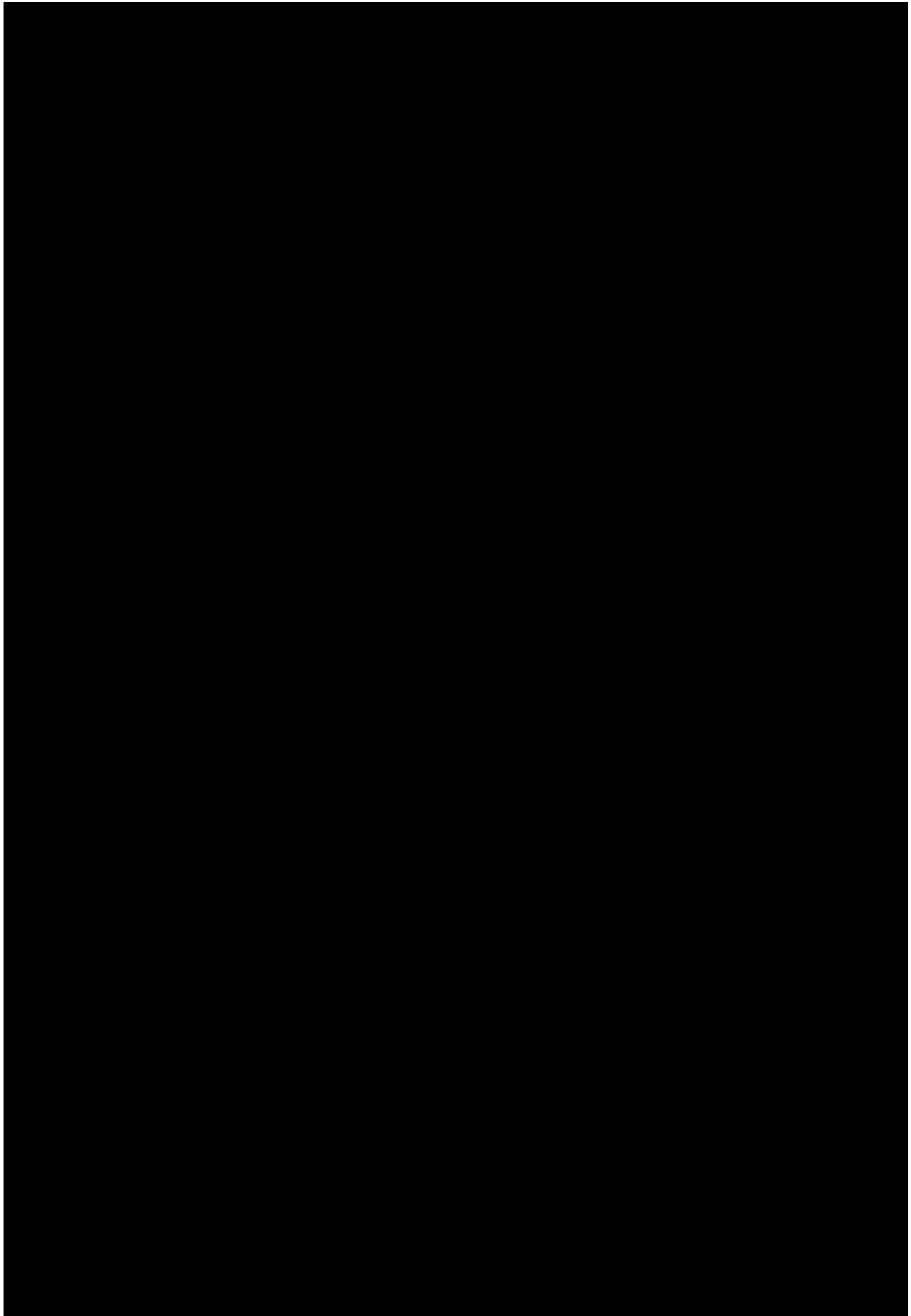
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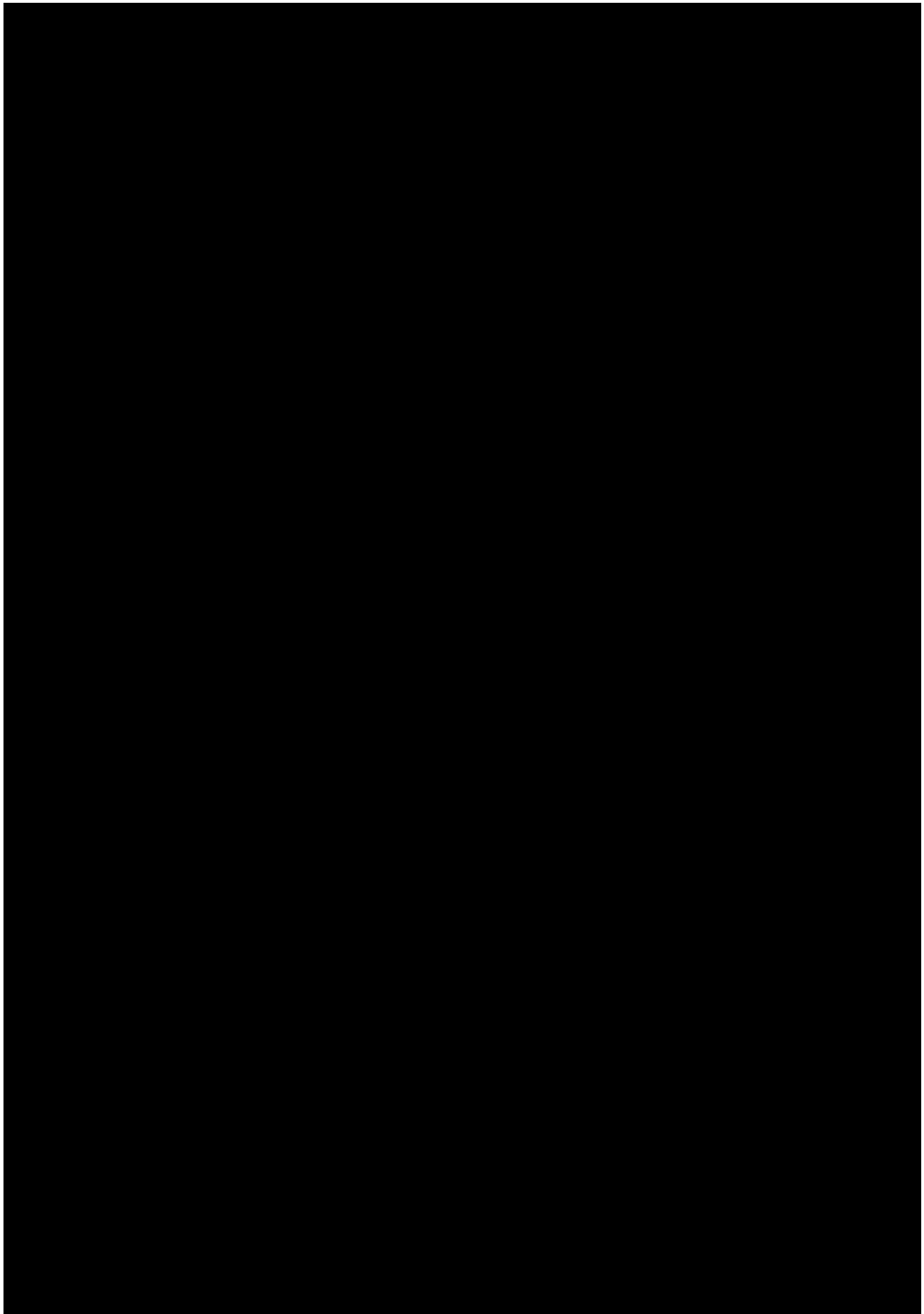
CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. N00178-04-D-4026-0008	AMENDMENT/MODIFICATION NO. BH	PAGE 109 of 183	FINAL
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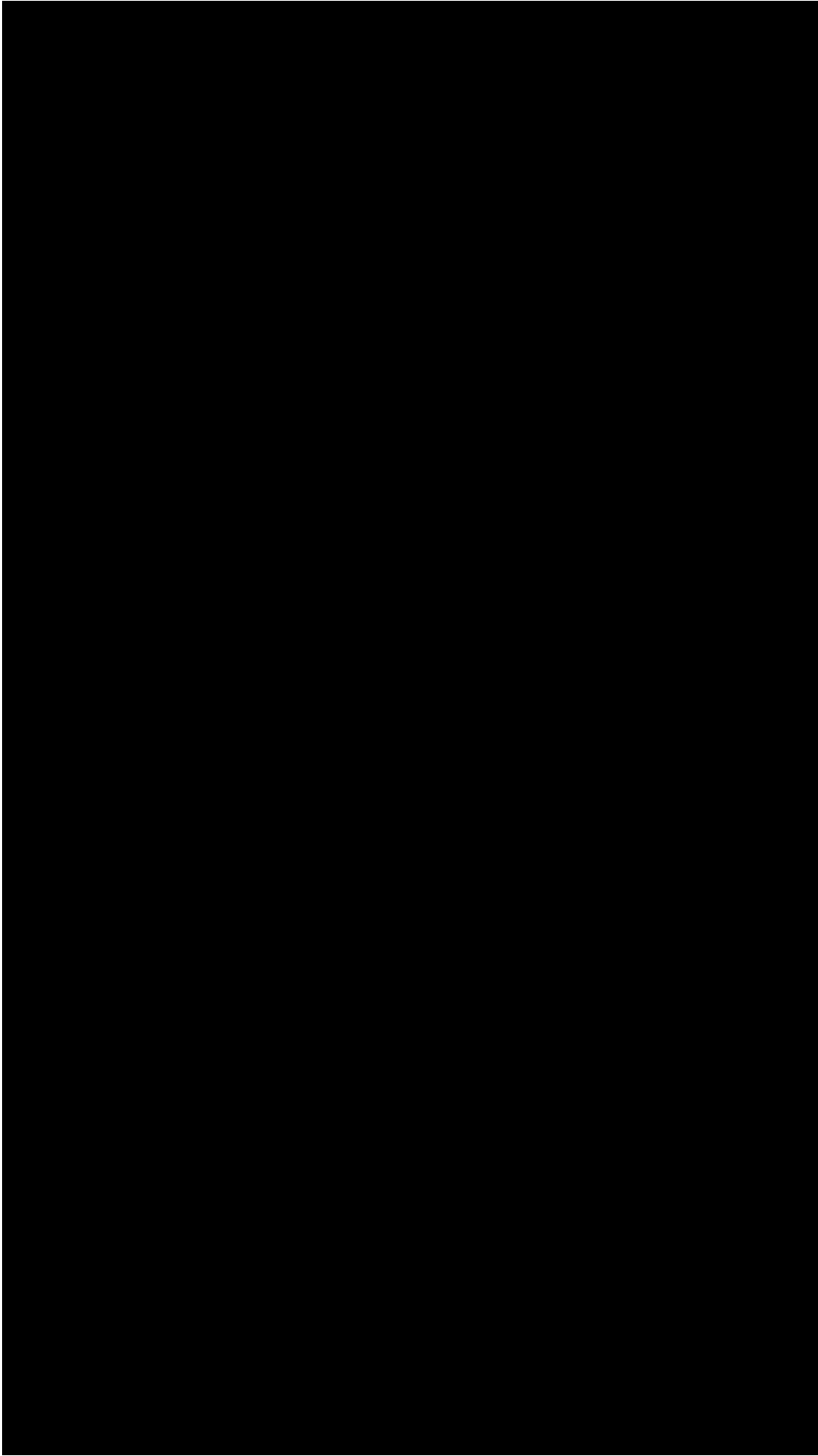
CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. N00178-04-D-4026-0008	AMENDMENT/MODIFICATION NO. BH	PAGE 110 of 183	FINAL
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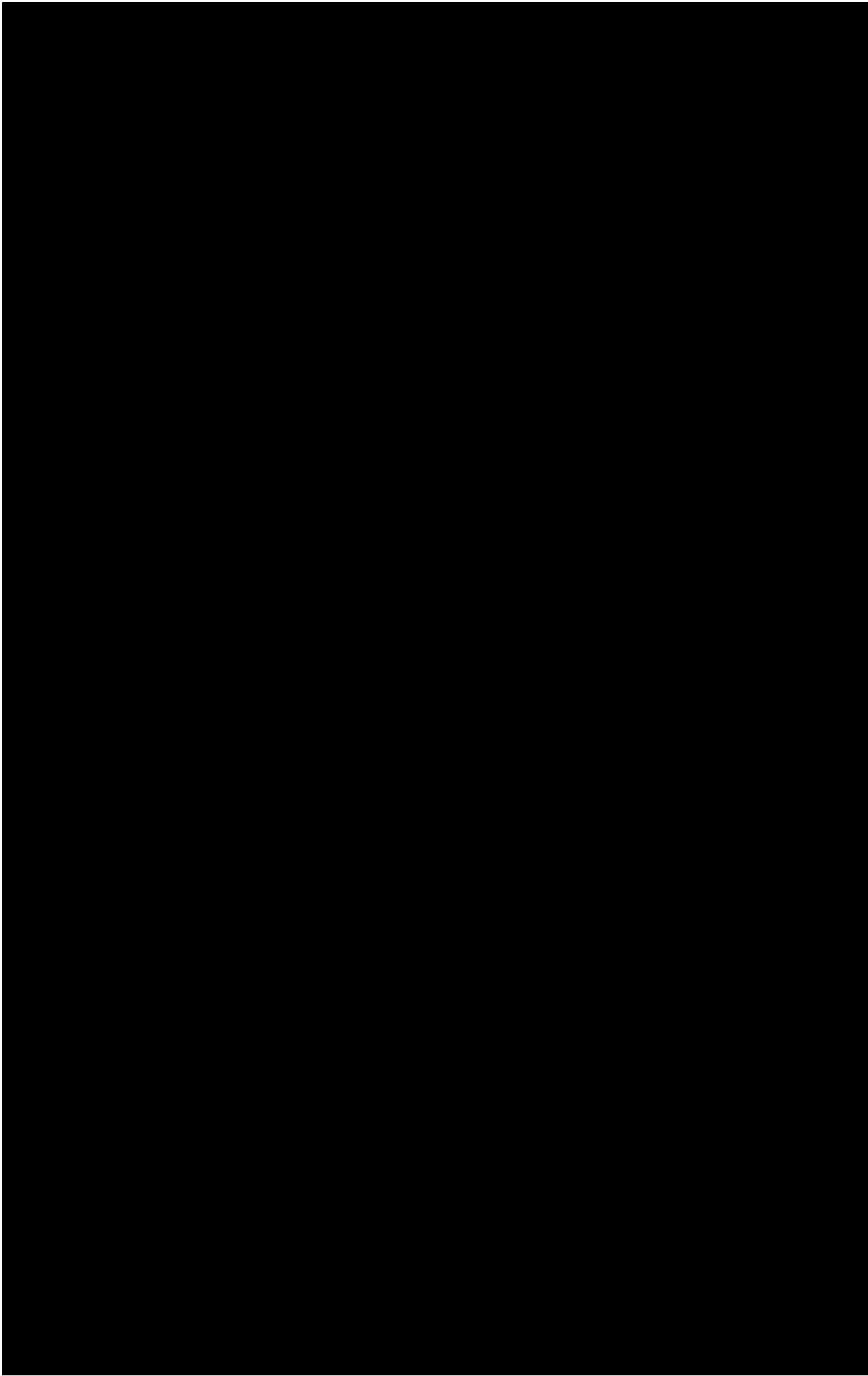
CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. N00178-04-D-4026-0008	AMENDMENT/MODIFICATION NO. BH	PAGE 111 of 183	FINAL
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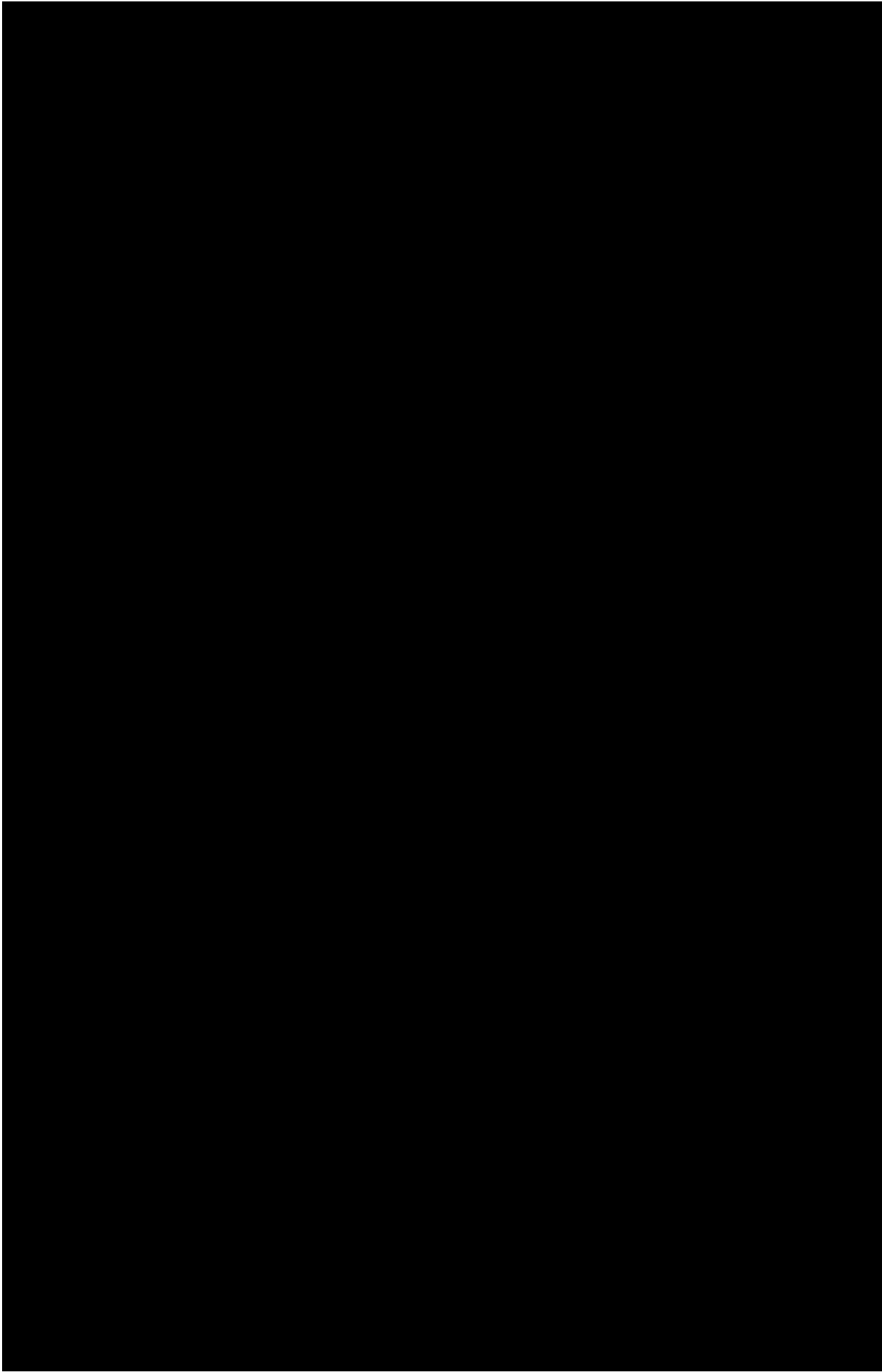
CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. N00178-04-D-4026-0008	AMENDMENT/MODIFICATION NO. BH	PAGE 112 of 183	FINAL
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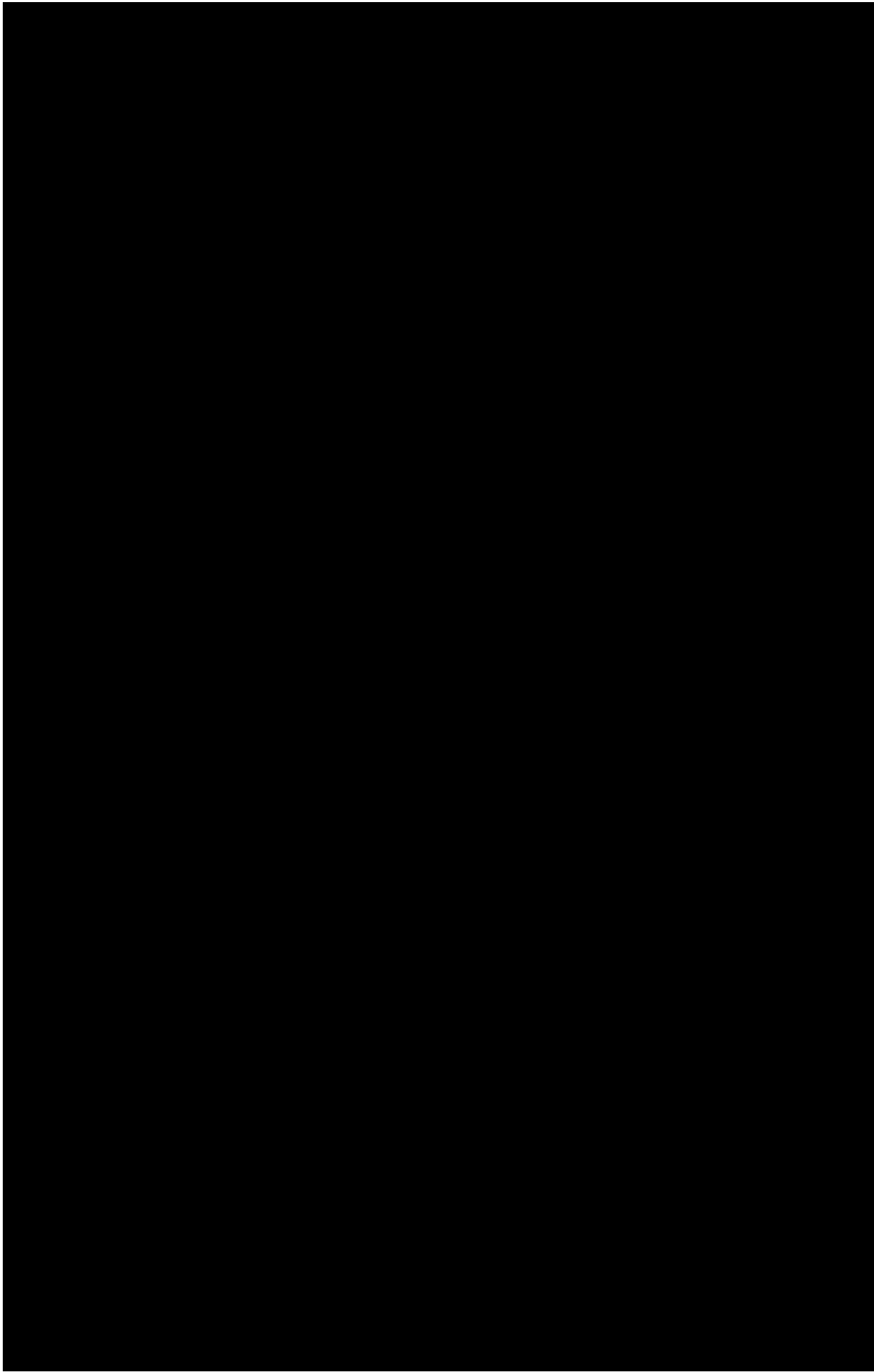
CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. N00178-04-D-4026-0008	AMENDMENT/MODIFICATION NO. BH	PAGE 113 of 183	FINAL
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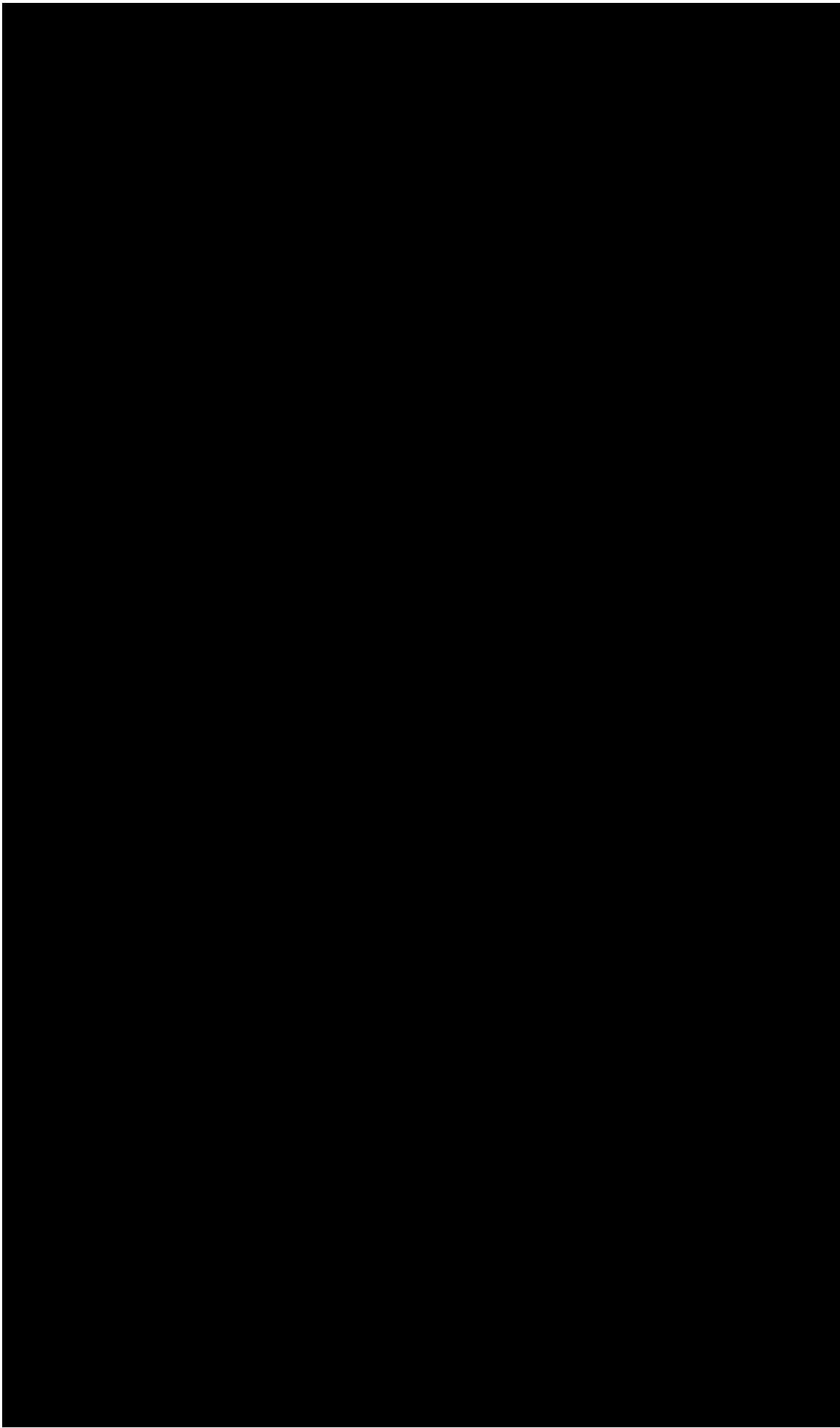
CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. N00178-04-D-4026-0008	AMENDMENT/MODIFICATION NO. BH	PAGE 114 of 183	FINAL
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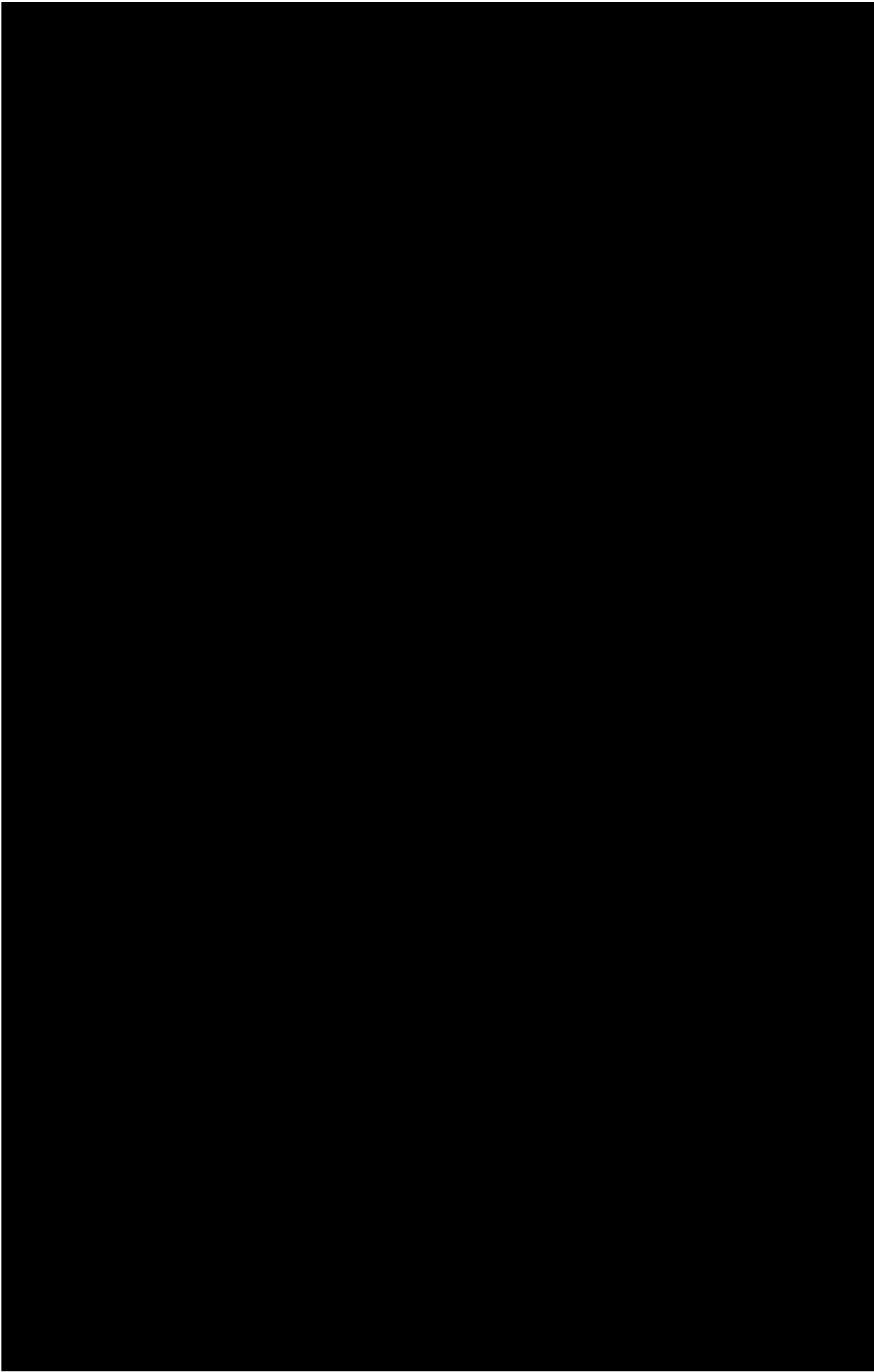
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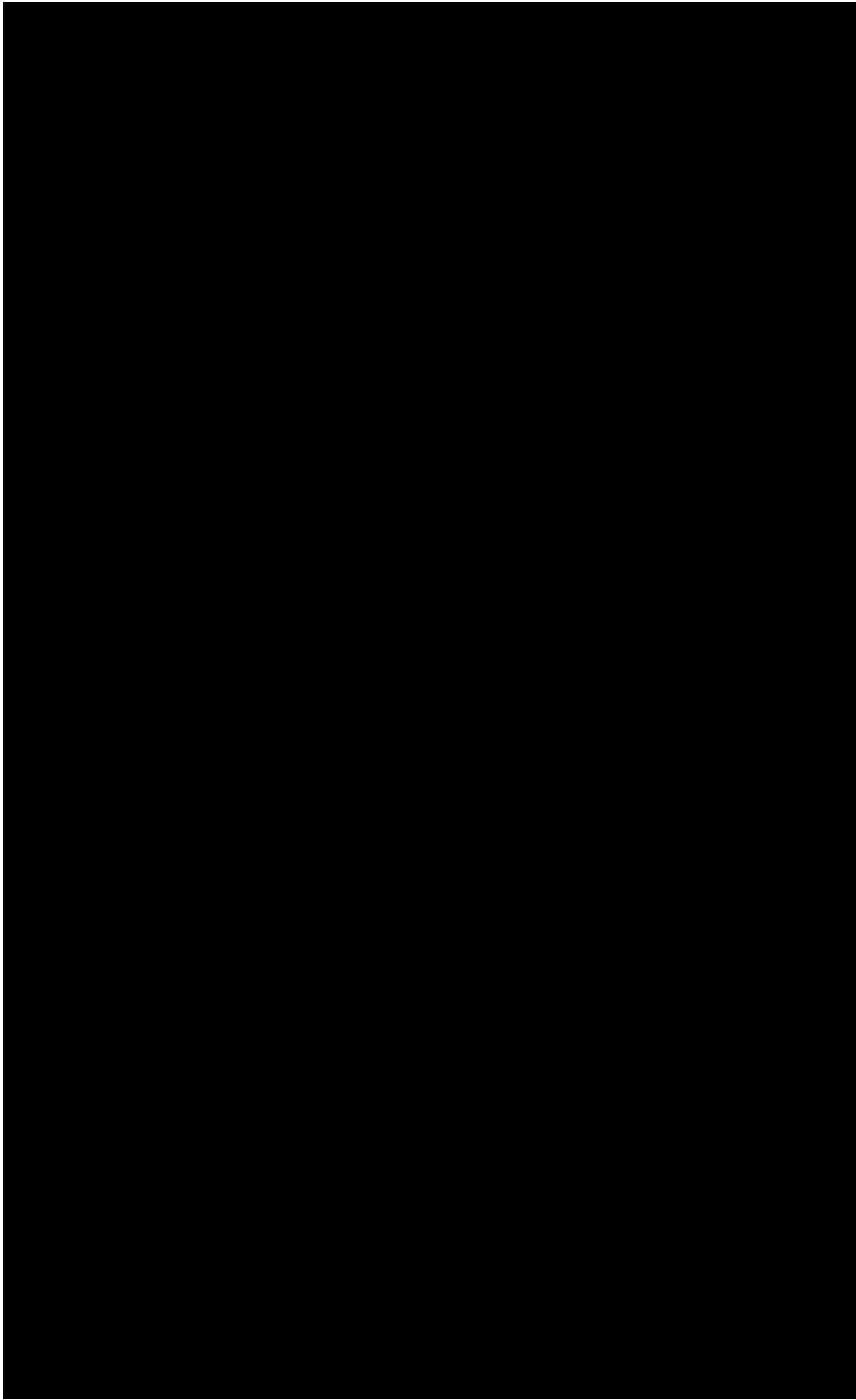
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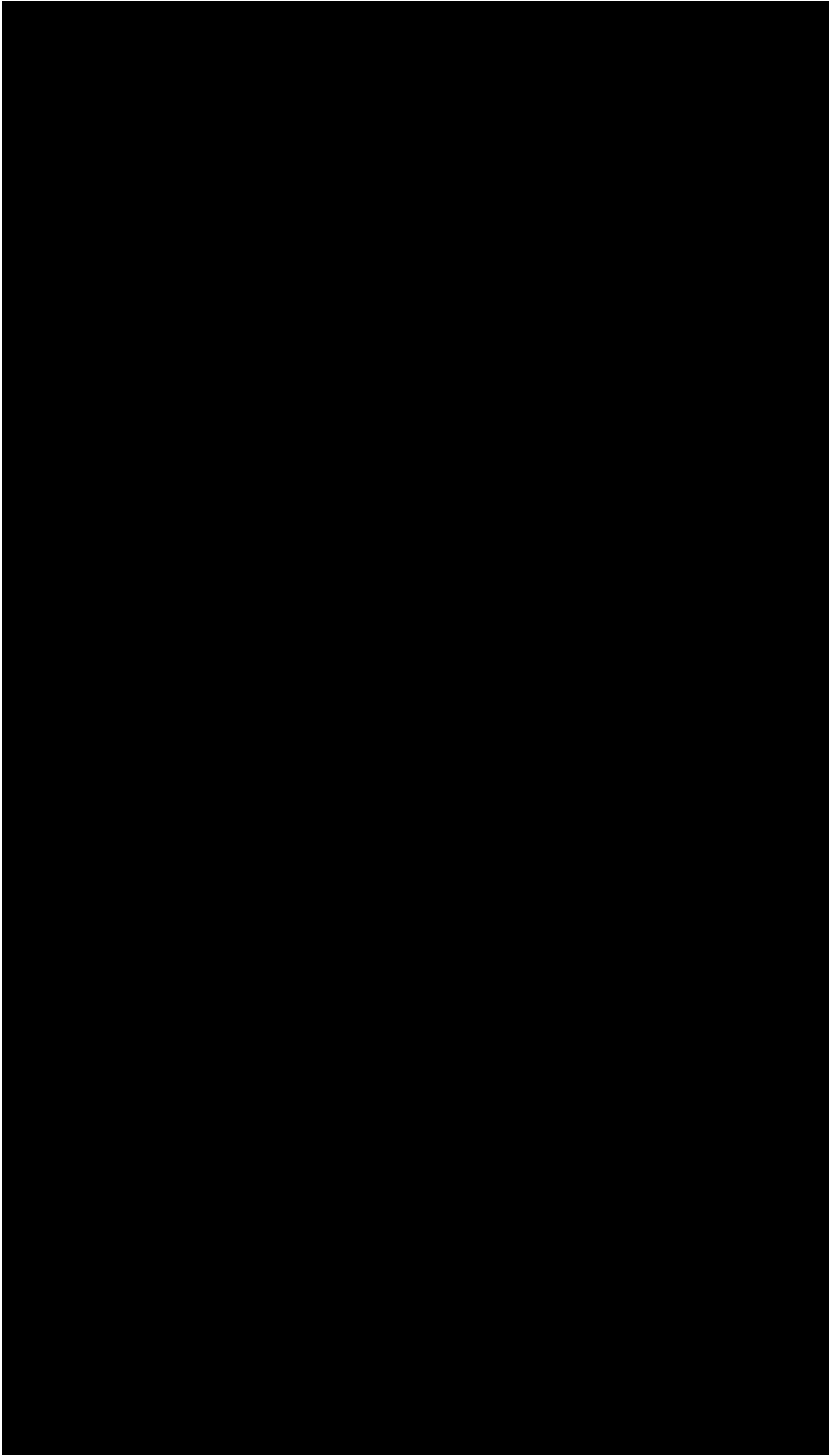
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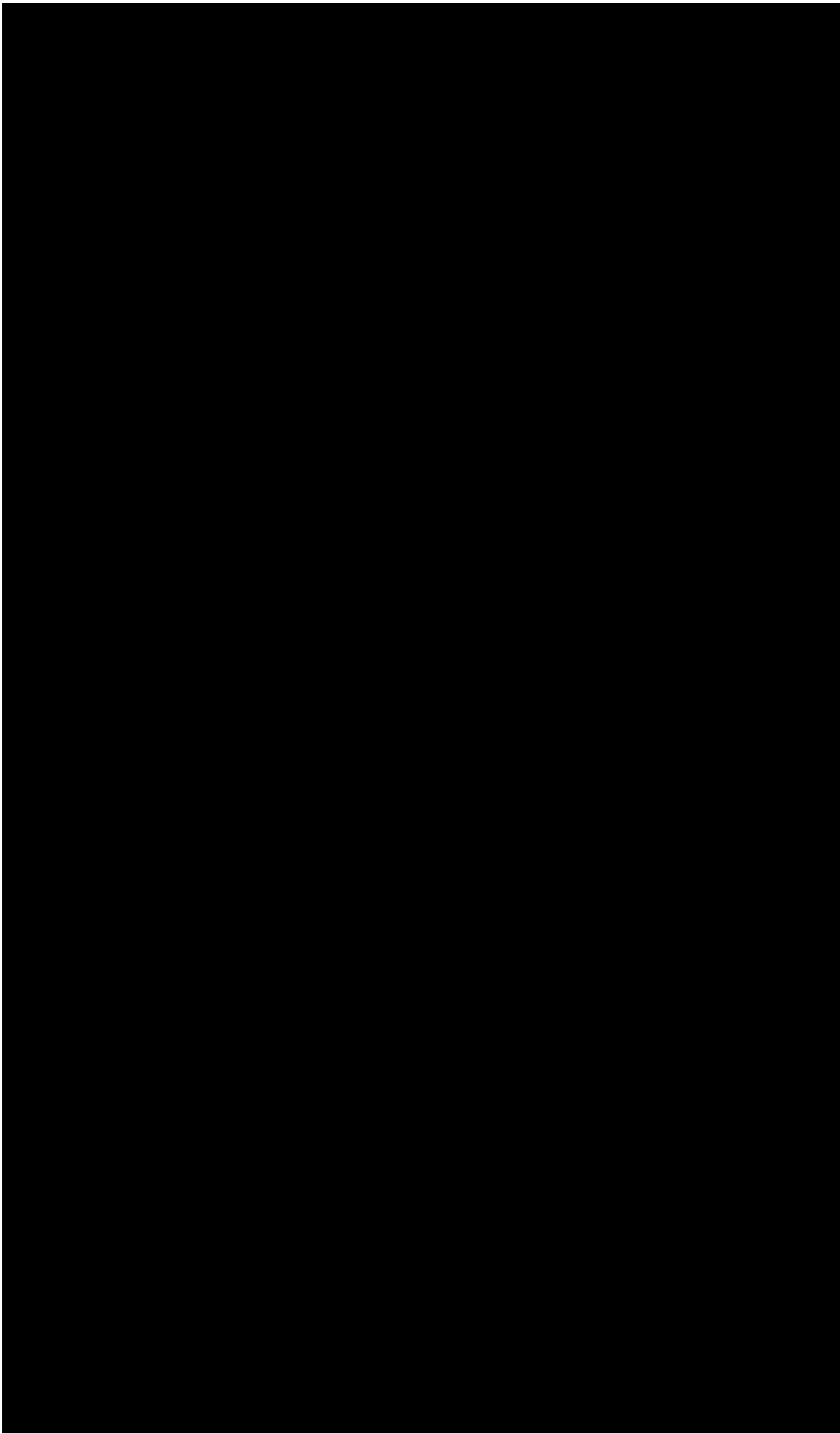
CONTRACT NO. N00178-04-D-4026	DELIVERY ORDER NO. N00178-04-D-4026-0008	AMENDMENT/MODIFICATION NO. BH	PAGE 120 of 183	FINAL
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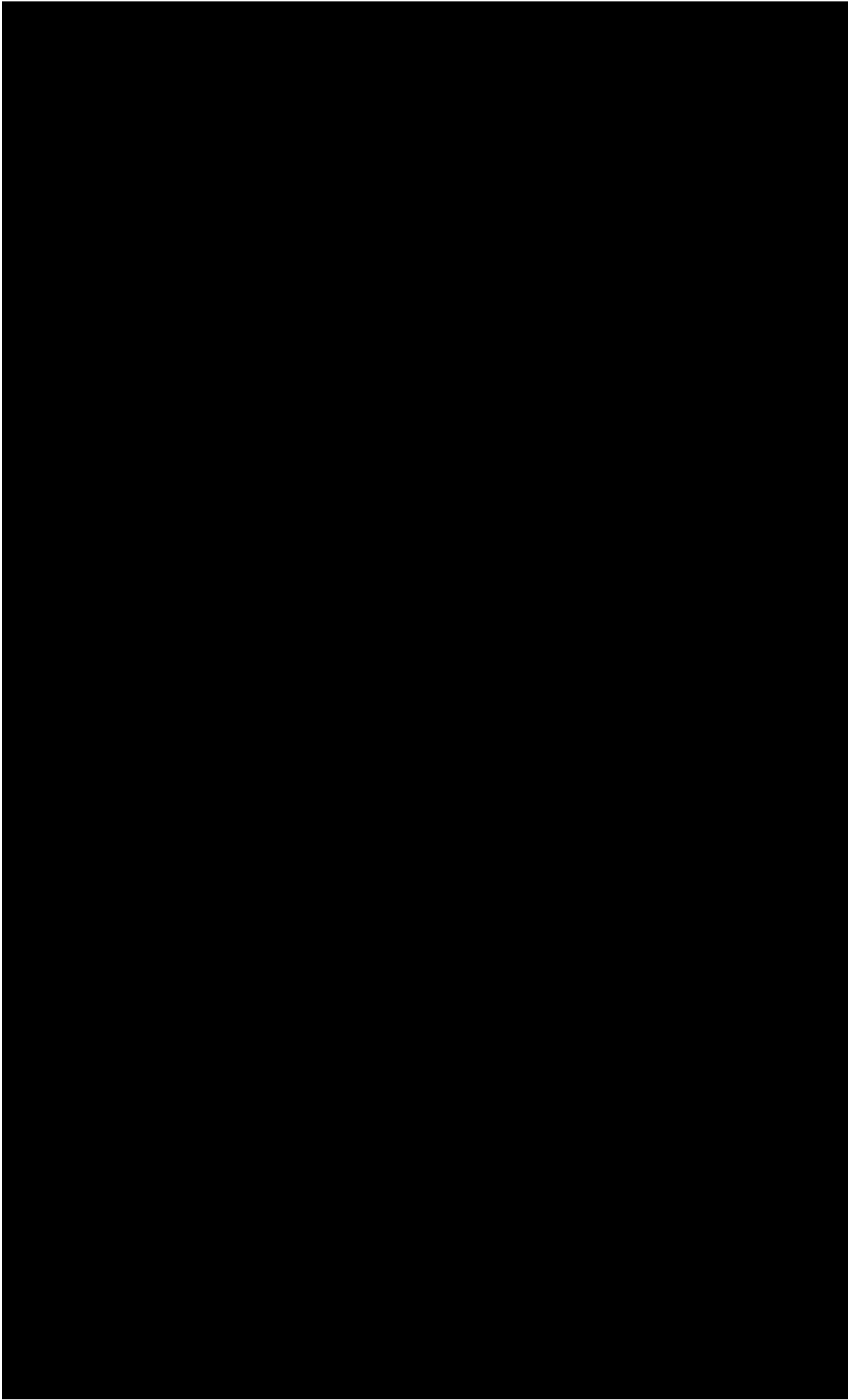
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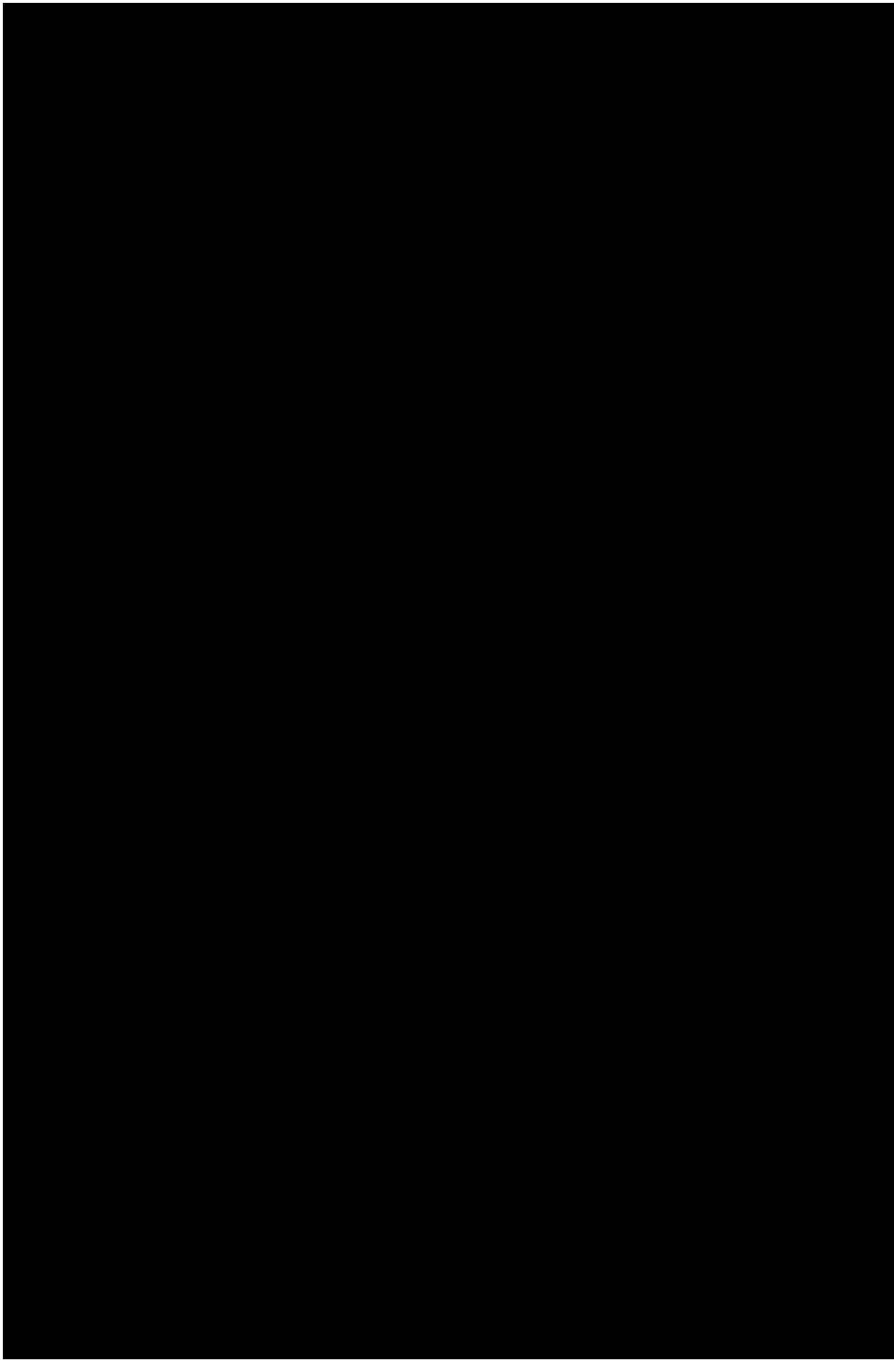
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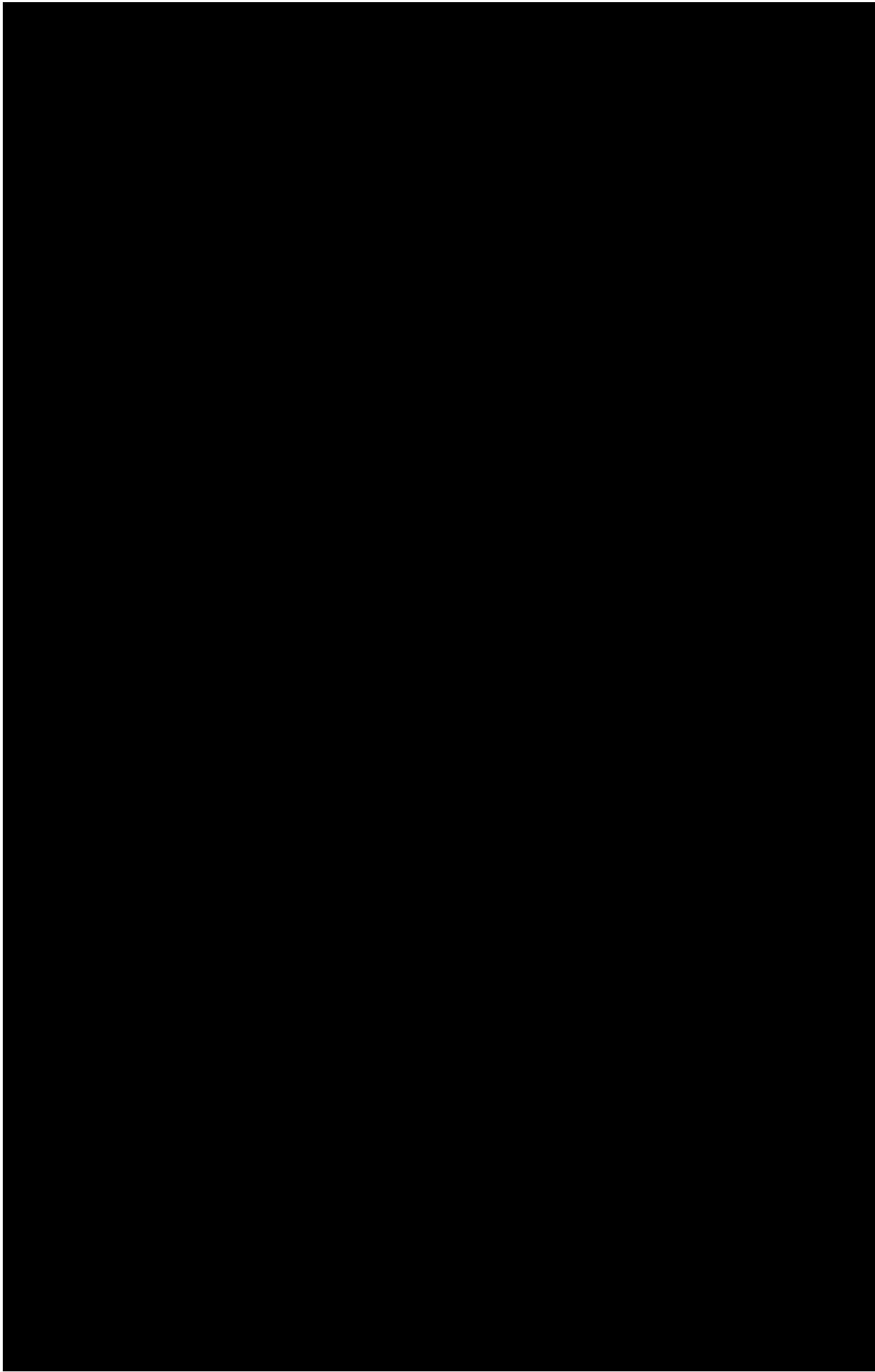
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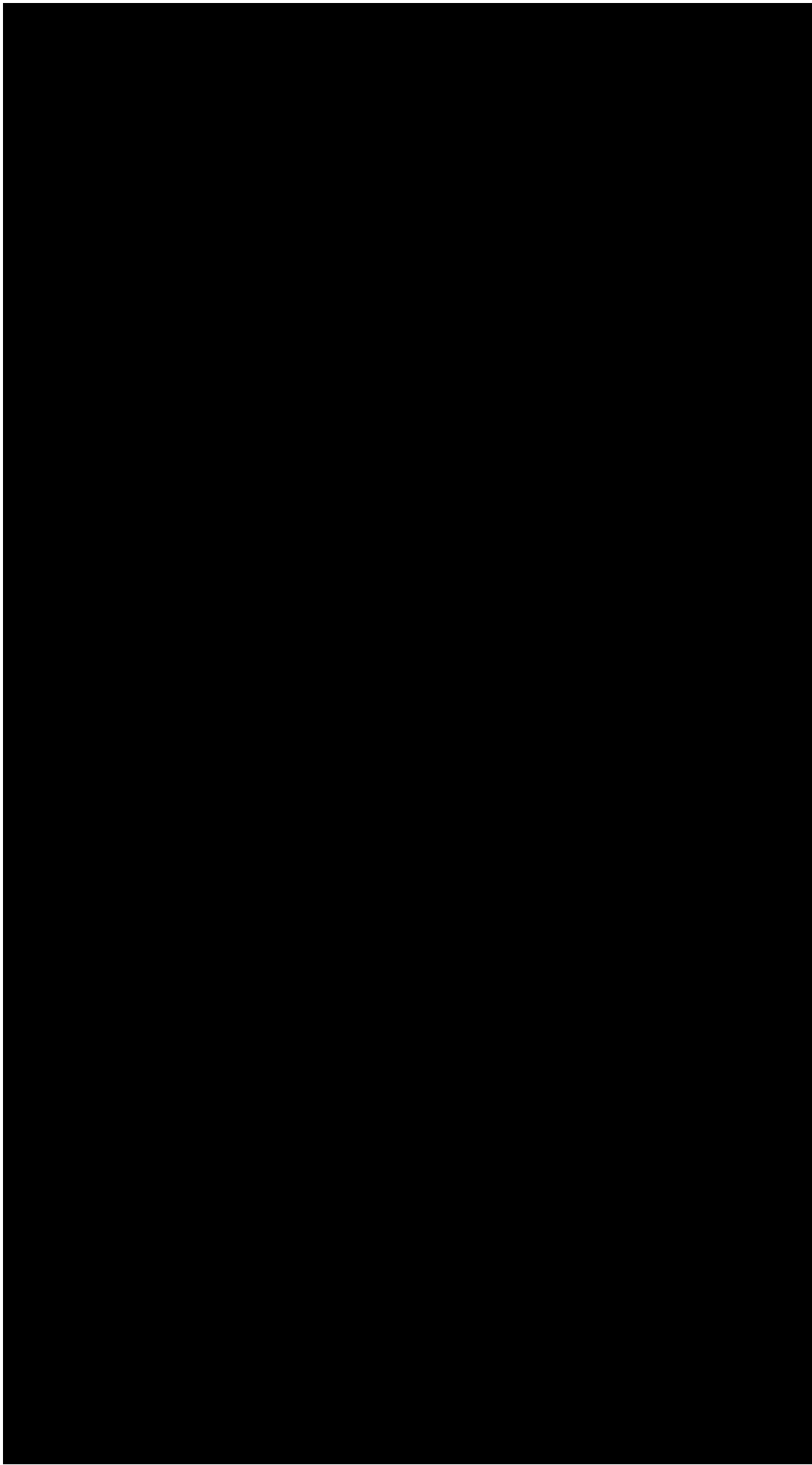
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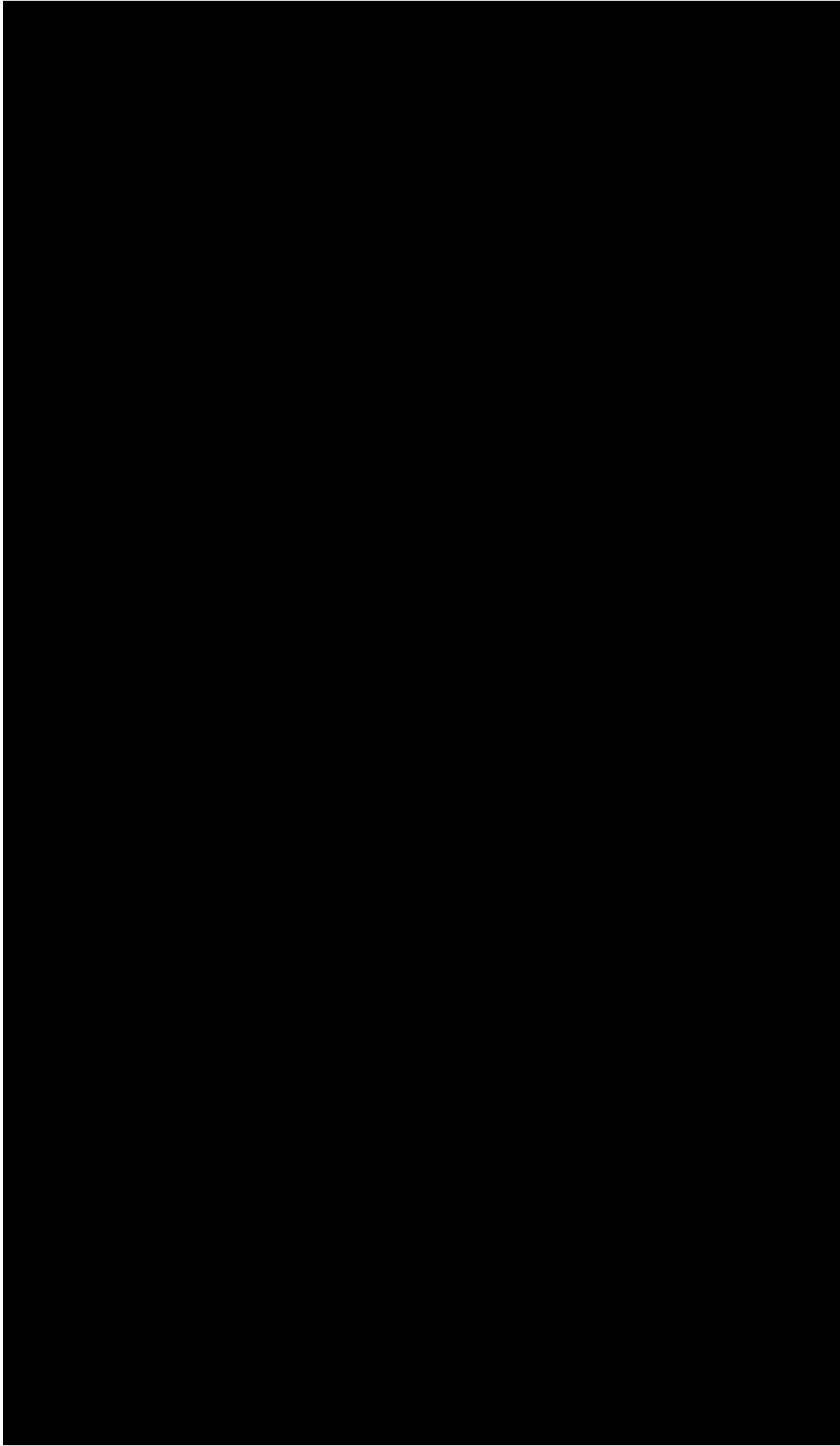
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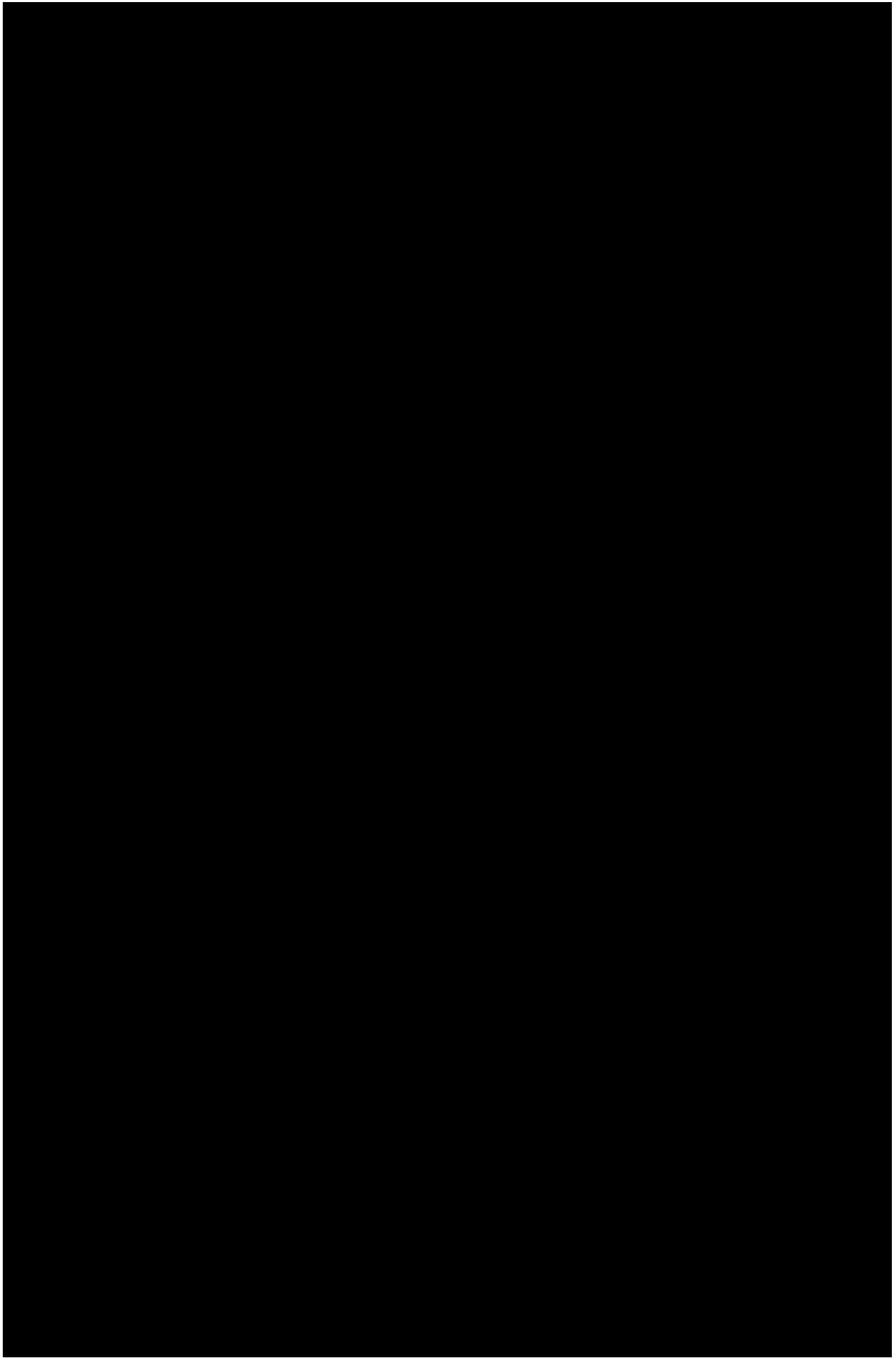
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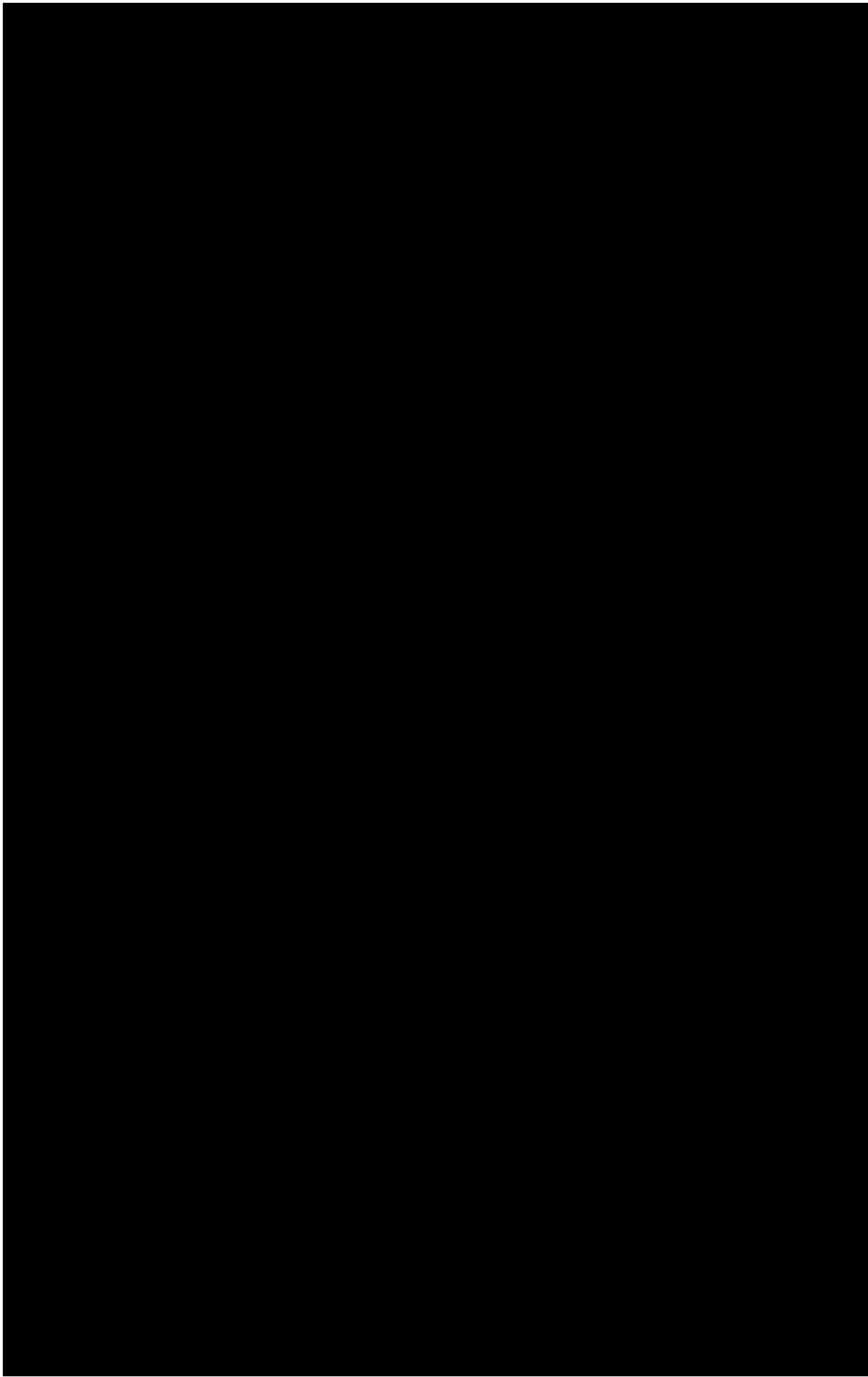
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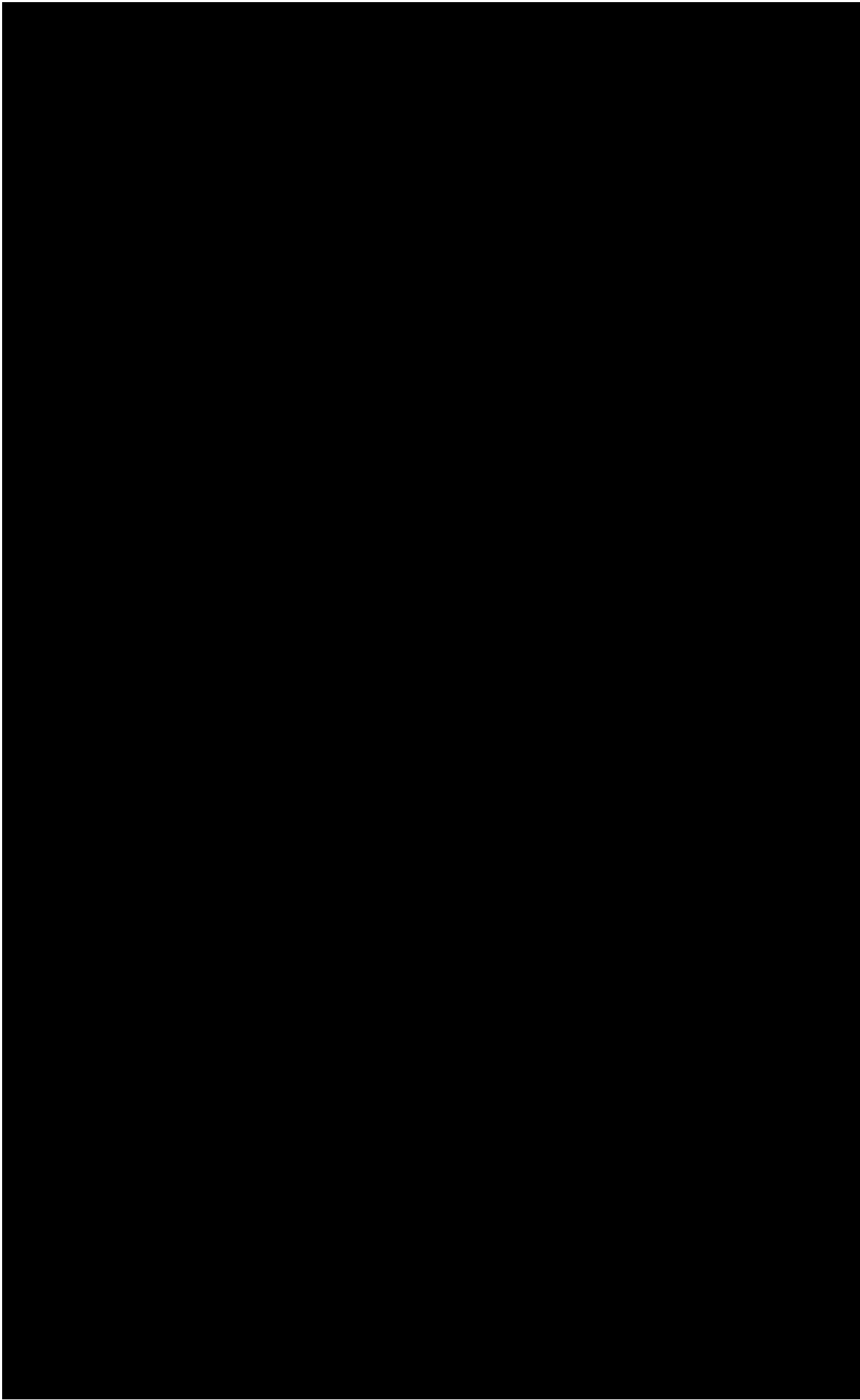
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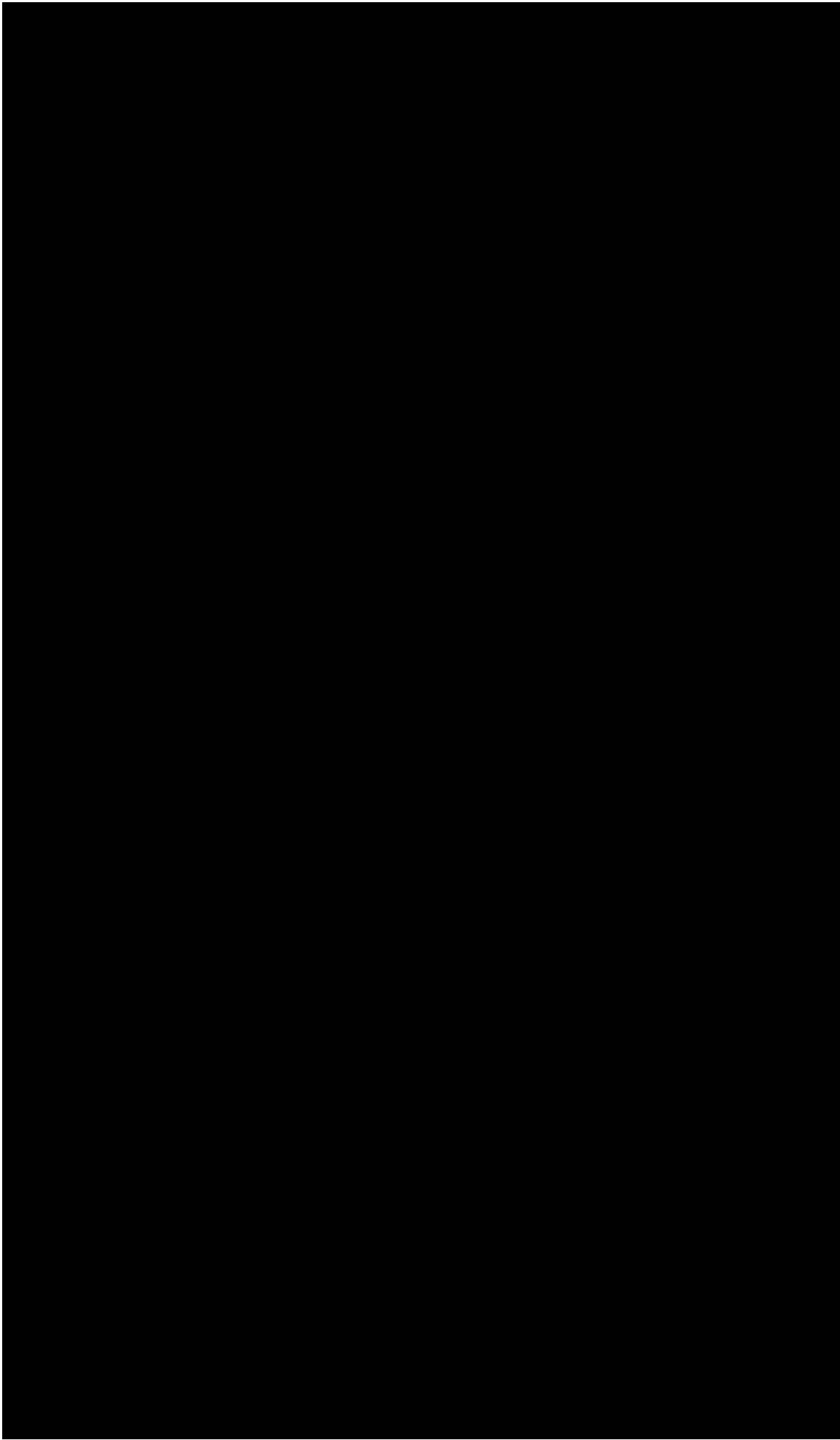
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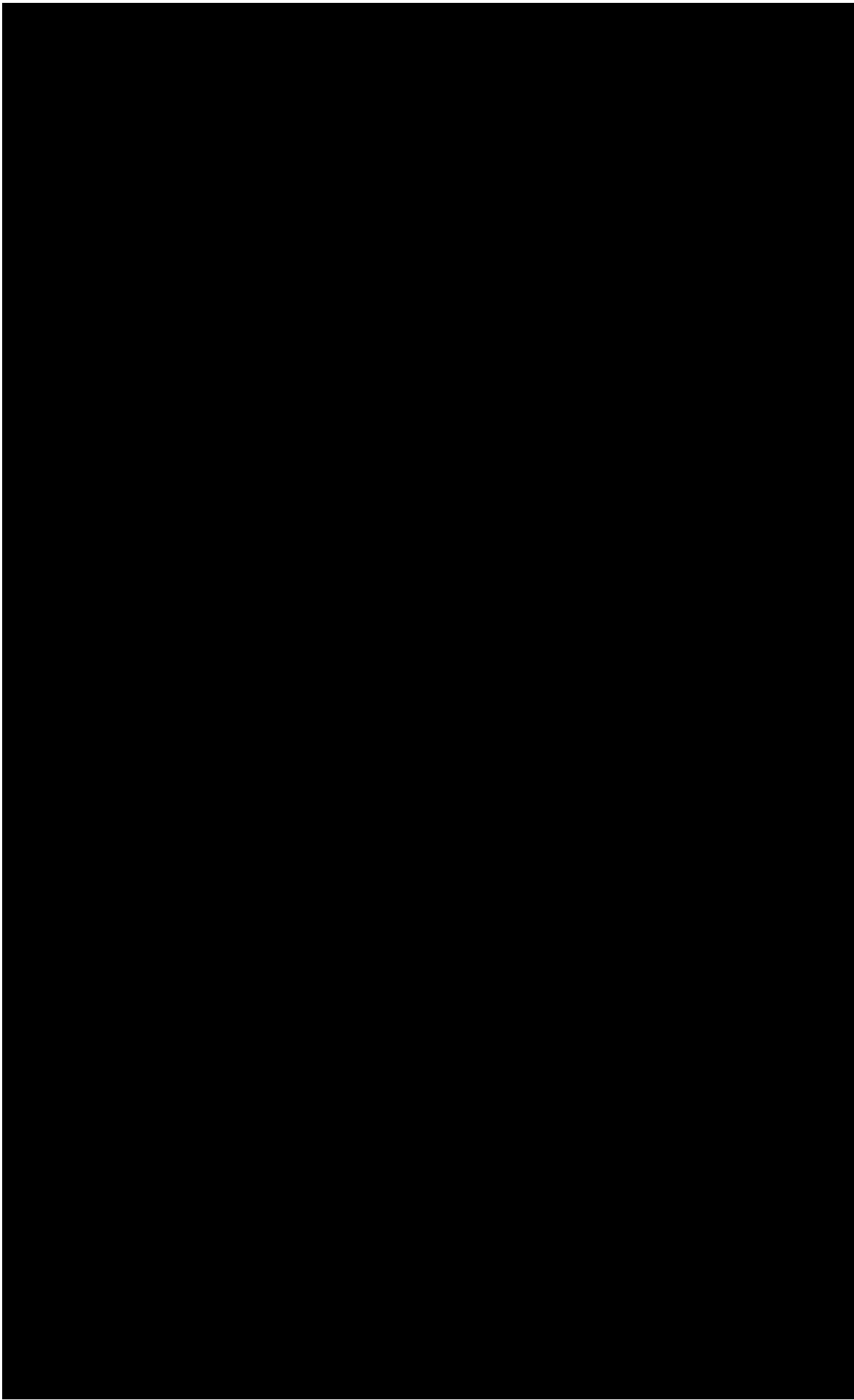
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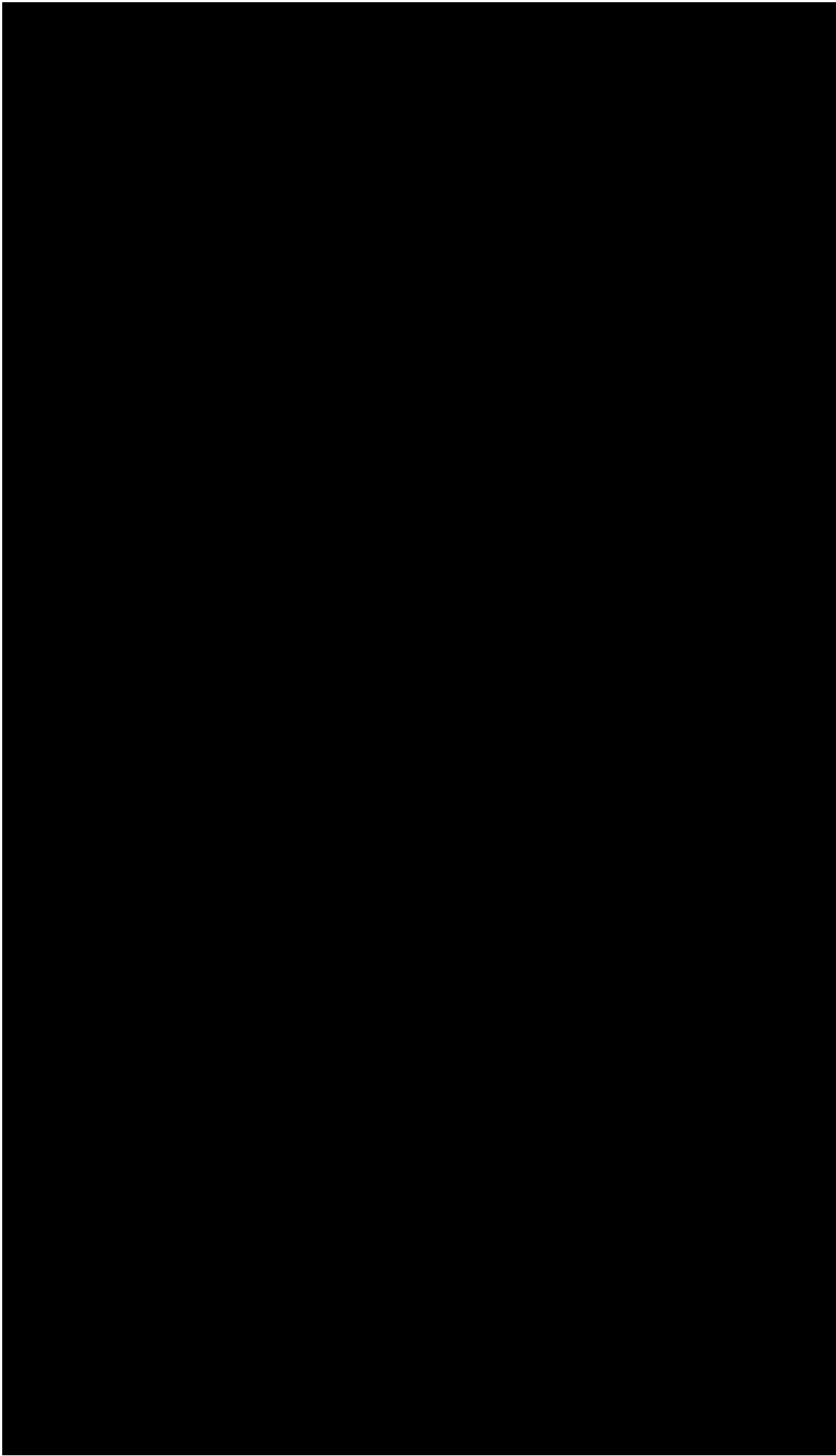
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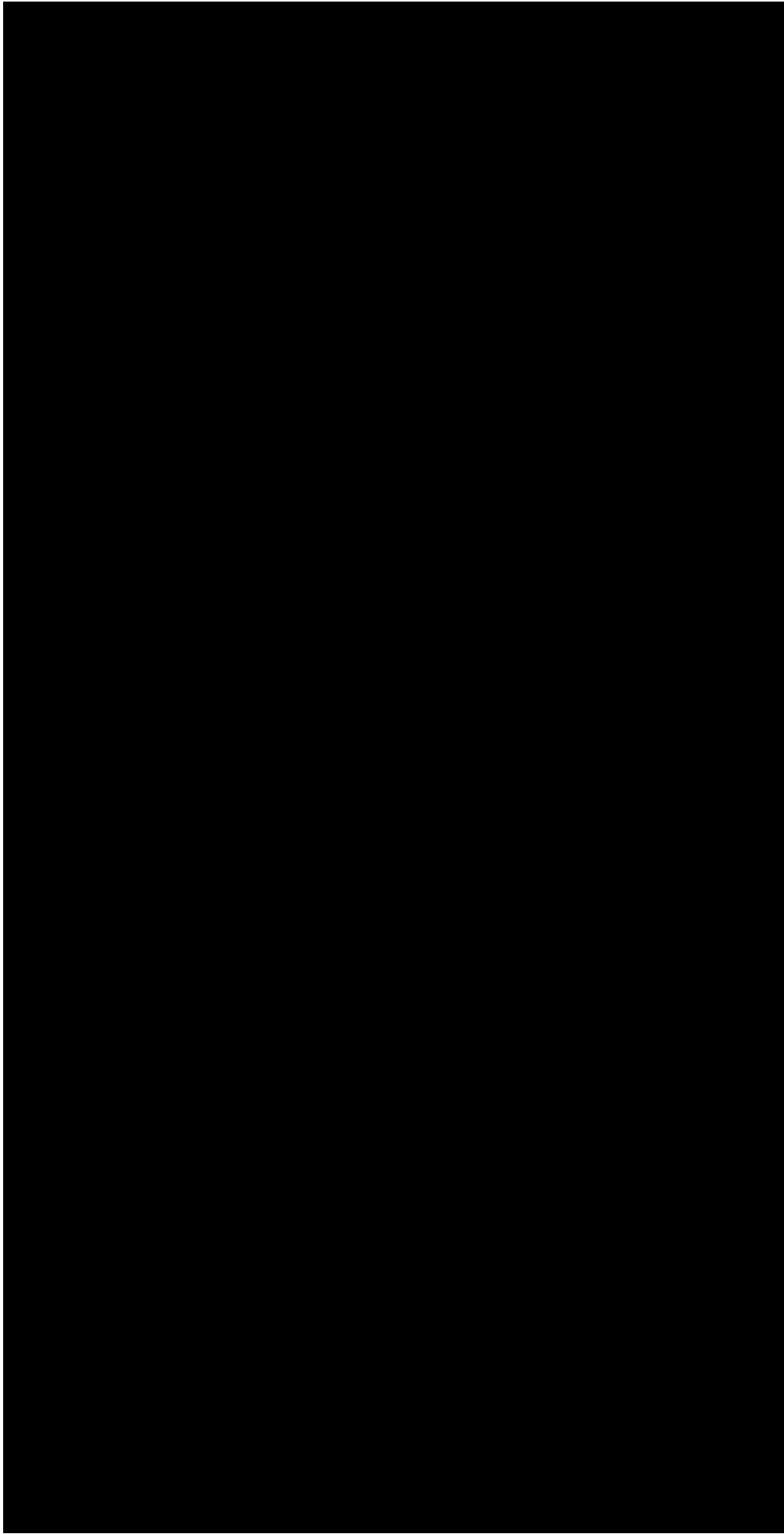
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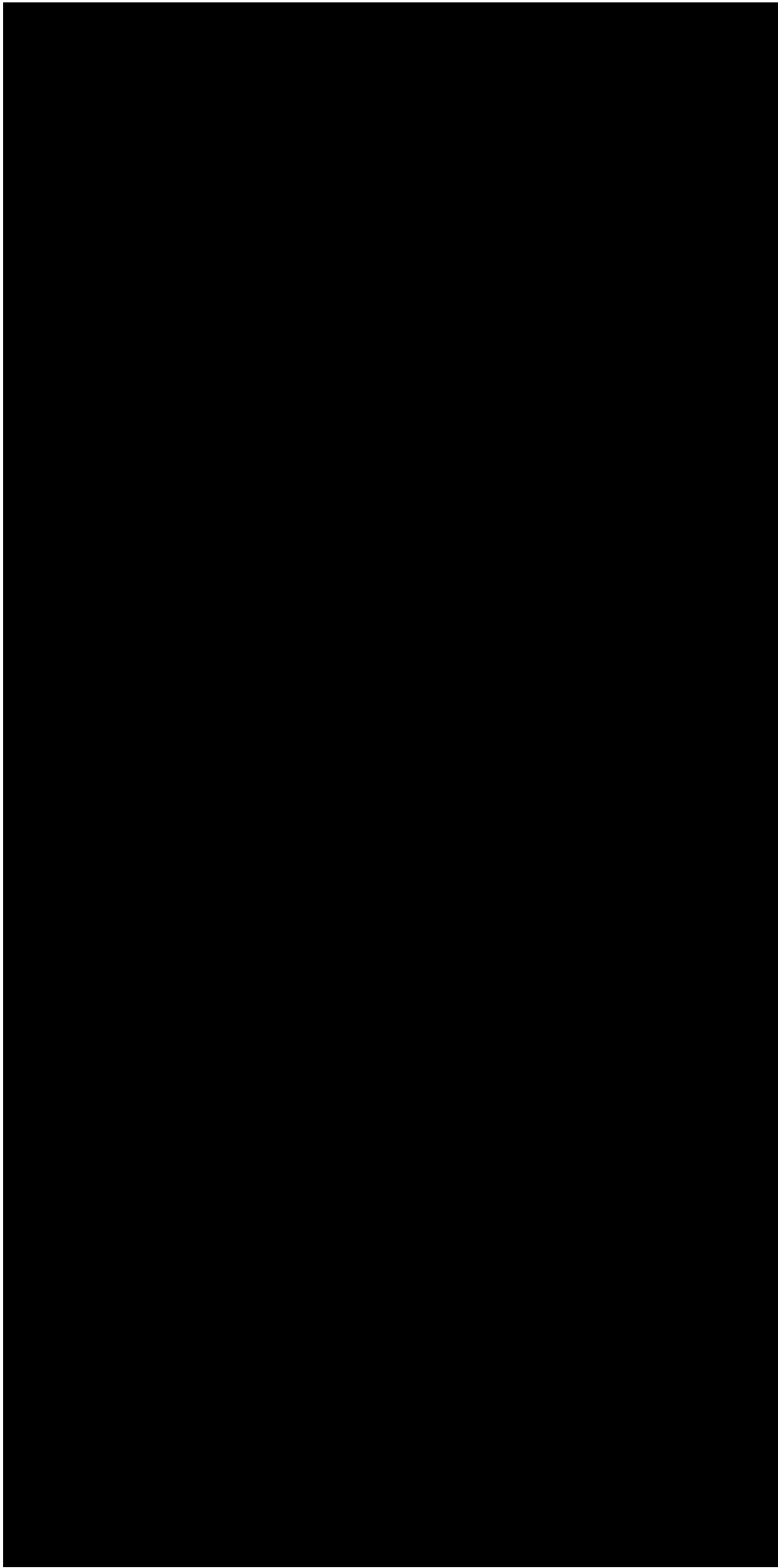
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SECTION H SPECIAL CONTRACT REQUIREMENTS

MANDATORY REQUIREMENTS

Offerors must meet all mandatory requirements at time of proposal submission, or have an acceptable plan to meet the requirements by the start date of contract performance. In addition, mandatory requirements must be maintained throughout the life of the Task Order. The mandatory requirements are as follows:

Requirement 1 – Facility Location - The contractor's primary facility supporting this effort shall be located within a two hours commuting distance from NSWCDD

Requirement 2 – Facility Security Clearance - The contractor's facility must be cleared at the SECRET level.

Requirement 3 – Organizational Conflict of Interest (OCI) Certification/Mitigation Plan - The offeror shall certify compliance with the OCI clause or present an acceptable plan to neutralize any actual or perceived organizational conflict of interest. The certification and/or mitigation plan shall cover all team members. The mitigation plan should include identification of ALL potential OCIs and should specifically address how the contractor would handle having access to financial planning information on technical programs' planned contracts and successfully mitigate any competitive advantage this may lend in bidding on future competitive DoD and NSWCDD requirements.

KEY LABOR CATEGORY QUALIFICATION REQUIREMENTS

To perform the requirements of the PWS, the Government desires Key Personnel with the appropriate experience and professional development qualifications. Key Personnel qualification levels are considered to be "desired" for those individuals whose resumes are submitted for evaluation with the proposal. Resumes for any replacement personnel that are submitted following award shall be equal to or better than the individuals initially proposed as required by the clause entitled Ddl-H11 CHANGES IN KEY PERSONNEL in this Section H. Following award, the qualification levels are considered to be minimums for any growth beyond those individuals initially proposed or in labor categories where no resumes were required for proposal purposes.

(a) Experience – The desired experience for each Key Labor Category must be directly related to the tasks and programs listed in the PWS.

(b) Professional Development - Professional development includes honors, degrees, publications, professional licenses and certifications and similar evidence of professional accomplishments that directly impact the offerors ability to perform the order. The years of experience listed below are in addition to appropriate professional development. It is incumbent upon the offeror to demonstrate that the proposed personnel have appropriate credentials to perform the work.

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(c) Accumulation Of Qualifying Experience - Categories of experience may be accumulated concurrently.

KEY PERSONNEL

16.5 full time equivalents are considered key personnel. This core group of experts must be maintained throughout the period of performance of the order. All key personnel must be approved in writing by the Contracting Officer as detailed in Section H.

KEY PERSONNEL - DESIRED QUALIFICATIONS

CONTRACT OVERSIGHT PROGRAM MANAGER

Five (5) years demonstrated professional and specialized expertise, credentials and experience in four (4) of the following areas:

- i. Broad management experience with DOD contracts to include planning and assignment of tasks, management of task execution, tracking budget and actual cost data, supervising personnel and interfacing/coordinating with Government Contracting Officer's representative and/or Task Order Managers.
- ii. Experience with Navy contracts to include planning and assignment of tasks, management of task execution, tracking budget and actual cost data, supervising personnel and interfacing/coordinating with Government Contracting Officer's representative and/or Task Order Managers.
- iii. Practical knowledge and skill in operations of Navy Working Capital Fund (NWCF) accounting and business policies, procedures, and requirements.
- iv. Experience in providing deliverables under a contract including invoices, progress reports, and other supporting documentation as required.
- v. Knowledge of and experience in use of Financial IT systems.

PROGRAM DIRECTOR SENIOR PROGRAM MANAGER

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Twelve (12) years of program and contract management experience to include the following

- i. Seven (7) years of Specific Surface Ship or Sub surface Platform Technical Program Management Experience, as defined below, associated with at least one major combatant platform, to include at least
- ii. Two (2) years of recent General Program and Contract Management Experience on a major surface ship combatant program in the areas enumerated below. As a minimum, experience must include working with government sponsors, developing joint government and contractor tasks, funding projections, integrated master schedules and deliverables.

SENIOR TECHNICAL PROGRAM MANAGEMENT ANALYST

Ten (10) years of program and contract management experience to include the following

- i. Eight (8) years experience as General Program and Contract Management Experience, as defined below. As a minimum, experience must include working with government sponsors, developing joint government and contractor tasks, funding projections, integrated master schedules and deliverables.
- ii. Five (5) years of Specific Surface Ship or Sub surface Platform Technical Program Management Experience as defined below.

PROGRAM DIRECTOR SUPPORT MANAGER

Seven (7) years of program and contract management experience including the following

- i. Five (5) years of General Program Management and Contract Management Experience, as defined below. As a minimum, experience must include working with government sponsors, developing joint government and contractor tasks, funding projections, integrated master schedules and deliverables.
- ii. Two (2) years of Specific Surface Ship or Sub surface Platform Technical Program Management Experience as defined below.

STRATEGIC PLANNER/SUBJECT MATTER EXPERT (SME)

Fifteen (15) years experience in leading and supporting DOD acquisition programs strategic

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assessments, planning, and vision development support to include experience in at least of two of the following categories.

- i. Five (5) years experience developing strategic plans associated with programs and projects with cumulative value over \$50M
- ii. Five (5) years experience with analysis of multiple DOD programs to include organizational layout to identify commonality, risks, and efficiencies.
- iii. Seven (7) years experience in support of DOD program manager at MPM level.

BUSINESS AND FINANCIAL TOOLS INFORMATION TECHNOLOGY SYSTEMS SPECIALIST

Seven (7) years demonstrated experience in development and specialized support of Financial IT systems to include the following:

- i. Knowledge and skill in development and maintenance of scalable financial information management system at the NSWCDD level.
- ii. Practical knowledge and experience in program reporting requirements at all levels including line managers, program offices, and resource sponsors.
- iii. Ability to install, configure, and support MS SQL Server or Oracle SQL Server for optimal performance on a large scale network.
- iv. Ability to write Oracle SQL Scripts drawing data from Oracle database.
- v. Experience developing User and Operator Manuals for IT systems.
- vi. Experience in development of Financial IT systems.

BUSINESS AND FINANCIAL TOOLS IT SYSTEMS ANALYST

Four (4) years applicable demonstrated professional experience to include the following areas:

- i. Experience in microcomputer programming, application programming, or systems

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implementation.

ii. Working knowledge of database applications and industry information systems, languages, and operating systems.

iii. Working knowledge of Object Oriented Program model and experience with systems development life cycle phases.

iv. Working knowledge of Object Link Embedded (OLE) automation within the framework of Microsoft Excel, PowerPoint, and Word.

Definitions of Experience

a. General Program and Contract Management Experience - For purposes of this procurement, General Program and

Contract Management experience refers to traditional program management support which has been acquired in a relevant area such as combat system development, weapon systems development, and/or combat and/or weapon system computer program(s) development/certification. These traditional tasks include project definition, planning, tracking, and oversight; engineering; quality assurance (QA); configuration management (CM); risk identification, management, and mitigation; metrics collection and analysis; coordination; process definition activities and products; and internal and external resource planning to include development and utilization of Master Integrated Program Schedule (MIPS).

b. Specific Surface Ship Technical Program Management Experience - For purposes of this procurement, Specific Surface Ship Technical Program Management Experience refers to experience acquired in at least four (4) of the following ten (10) specific surface ship technical program management areas in the past seven (7) years.

(1) Combat system planning, tracking, and oversight, including management of the combat, weapon, and/or computer program requirements,

(2) Metric identification, collection, and analysis for combat and/or weapon system development, maintenance, and certification,

(3) Tactical system certification from requirements definition through development, test,

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authorization/certification, and installation

(4) Strategic, trade-off, and impact studies to accomplish process improvement, infrastructure reduction, and economies of scale

(5) Tactical program/project risk identification, mitigation, and management

(6) Combat system dependency identification, development critical path identification, assessment and analysis

(7) Multi-project management in a matrix organization

(8) Navy headquarters/field activity task planning, budgeting and/or execution

(9) Tactical system resource estimation, scheduling and coordination

(10) Combat System CM and Fleet modernization

Ddl-H11 CHANGES IN KEY PERSONNEL

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

(b) The contractor agrees that during the first 90 days of the period of performance no key personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death, or termination of employment. All proposed substitutions 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 fifteen (15) days, or thirty (30) 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;

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- (2) A complete resume of the proposed substitute;
 - (3) The hourly rates of the incumbent and the proposed substitute;
 - (4) A chart summarizing the years of experience and professional development for the individuals involved in the substitution; and
 - (5) 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.
- (c) The Contracting Officer shall also receive written notification if no substitution is being requested. This notification shall include (1) the name of the initial person proposed; and (2) the reasons why the individual is not being made available to perform under the task order to the extent proposed.
- (d) In the event a requirement to increase the specified level of effort for a designated labor category, but not the overall level of effort of the contract, occurs, the Contractor shall submit to the Contracting Officer a written request for approval to add personnel to the designated labor category. The same information as specified in paragraph (b) above is to be submitted with the request.
- (e) The Contracting Officer shall evaluate requests for changes in personnel and promptly notify the Contractor, in writing via email, whether the request is approved or disapproved.

Ddl-H13 POST AWARD CONTRACTOR PERSONNEL APPROVAL

- (a) Requests for post award approval of additional and/or replacement key personnel shall be submitted via e-mail. E-mail submissions shall be made simultaneously to the Contract Specialist and the TOM. Electronic notification via e-mail from the Contract Specialist will serve as written approval/disapproval on behalf of the Contracting Officer. This approval is required before an individual may begin charging to the Task Order.
- (b) It is desired that resumes be submitted in the format required below. However, in order to expedite contract administration, contractor format may be used providing sufficient information is submitted for an independent comparison of the individual's qualifications with labor category requirements.
- (c) If the employee is not a current employee of the contractor (or a subcontractor), a copy of the accepted offer letter (which identifies a projected start date and the agreed to annual salary) shall be provided.

RESUME FORMAT AND CONTENT: In order to facilitate proposal evaluation, all resumes shall be provided in the following format and shall not exceed 2 pages in length, excluding certifications and signatures, per resume:

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All resumes submitted under this contract shall be provided in the following format.

- a. Complete Name
- b. Contract Labor Category
- c. Contractor's Labor Category
- d. Current Employer
- e. Availability (state as a percentage of a total man-year)
- f. Level of Security Clearance
- g. Current Work Location
- h. Planned Work Location
- i. Summary of Qualifications: Provide a brief synopsis of the persons qualifying experience and education, which are directly related to the Qualifications for the labor category stated in Section H.
- j. Work Experience – Beginning with current position and working backward, describe in detail the persons work history. Work experience shall be broken down into the following groups.

(a) Employer: Dates (month/year); Title(s) held

(b) Work experience shall be presented separately for each employer, clearly marked with proper category of experience (i.e, Relevant Experience; Non-Relevant Experience.). If relevant and non-relevant experience were obtained while at the same employer, separate time periods shall be noted for each assignment. (This is necessary to prevent an offeror from describing relevant experience obtained in a six month assignment for Company A as applicable to the entire 10-year employment with that firm and to ensure offerors' proposals are evaluated on an equal basis). Responsibilities shall be discussed in sufficient detail for each assignment so as to permit comparison with desired experience levels in Section H. Specific examples of work assignments, accomplishments, and products shall be provided.

(c) Phrases such as "assisted with", "participated in", or "supported" are UNACCEPTABLE except as introductory to a detailed description of the actual work performed. If no such description is provided, the sentence or bulleted information will NOT be considered in the resume evaluation process. This is because evaluators would not be able to identify the specific technical work contributions made by the individual.

(d) Resume information is encouraged to be presented in bullet format. This will allow evaluators to focus on relevant information.

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(e) Offerors shall note that the lack of specific definition in job responsibilities, services performed or products produced may be viewed as a lack of understanding of the Government's overall technical requirements.

(f) All relevant military experience claimed shall be described such that each tour is treated as a separate employer. Time frames/titles/ responsibilities shall be provided in accordance at the level of detail proscribed above. Military experience not documented in this manner will not be considered.

(g) Gaps in experience shall be avoided to avoid confusion.

(h) The cut-off date for any experience claimed shall be the closing date of the solicitation.

k. PROFESSIONAL DEVELOPMENT – Show any honors, degrees, publications, professional licenses, specialized certifications and other evidence of professional accomplishments that are directly relevant and impact the offeror's ability to perform under the Task Order For education and training, the following format is preferred:

Academic: Degree(s); Date(s); Institution; Major/Minor

Non-Academic: Course title, date(s), approximate length

Professional licenses and specialized certifications.

l. Certification of correctness of information signed and dated by both the person named and the offeror. The employee certification shall include the following statement: CERTIFICATION: "I certify that the experience and professional development described herein are complete and accurate in all respects. I consent to the disclosure of my resume for NSWCD Solicitation N00024-10-R-3123 by _____ (insert Company name) and intend to make myself available to work under any resultant contract to the extent proposed."

Employee Signature and Date

Offeror Signature and Date

Resumes without this certification will be unacceptable and will not be considered. The employee certification shall not be dated earlier than the issue date of this solicitation.

m. If the employee is not a current employee of the offeror (or a proposed subcontractor), a copy of the accepted offer letter shall be provided. The letter shall identify the projected start date. The Cost Proposal shall include documentation that identifies the agreed-to salary amount.

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(a) Performance of the work hereunder shall be subject to written technical instructions issued electronically by the Contract Specialist on behalf of the Contracting Officer. As used herein, technical instructions are defined to include the following:

(1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details or otherwise serve to accomplish the contractual PWS.

(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 order. Technical instructions may not be used to: (1) assign additional work under the order; (2) direct a change as defined in the "CHANGES" clause of the basic contract; (3) increase or decrease the estimated order amount (including fee), as applicable, the level of effort, or the time required for task order performance; or (4) change any of the terms, conditions or specifications of the order.

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

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

SUBCONTRACTORS/CONSULTANTS

(a) In addition to the information required by FAR 52.244-2(e)(2) Alternate I, the contractor shall include the following information in requests to add subcontractors or consultants during performance, regardless of subcontract type or pricing arrangement.

(1) Acknowledgement that the proposed subcontractor is not on the Excluded Parties List (<http://www.epls.gov/>),

(2) Impact on subcontracting goals, and

(3) Impact on providing the support at the contracted value.

SAVINGS INITIATIVES

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The following cost savings initiatives are required under this Task Order.

Annual Labor Escalation: [REDACTED]

Maximum Pass-Thru Rate: [REDACTED]

Fixed Fee: [REDACTED]

Other: [REDACTED]/a

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

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

IT DESIGNATION

IAW DOD/DON CSWF requirements, contractors assigned to an IT level-I designated position with SECRET access will be required to have a favorably adjudicated SSBI completed every 5 years. This investigation will be at the government's expense and will be initiated by the government. Contractor's that require a Top Secret Clearance with IT-1 designation will be initiated by the Contracting Company.

Contractor's that have a final clearance and a submitted SSBI that is accepted by OPM along with a favorable fingerprint check (SAC), will be eligible for IT-1 designation. The Command Security Office must review SF-86 paperwork for all contractors being nominated for IT-1 designations if the SSBI is not completed.

Contractors that do not have a final clearance investigation within JPAS will not be eligible for

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IT-1 designation until the SSBI has been favorably adjudicated, must remain at IT level-II status in JPAS and will not be assigned level-I duties.

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SECTION I CONTRACT CLAUSES

CLAUSES INCORPORATED BY REFERENCE

52.224-1 Privacy Act Notification (APR 1984)

52-224-2 Privacy Act (APR 1984)

252.227-7038 PATENT RIGHTS - OWNERSHIP BY THE CONTRACTOR (LARGE BUSINESS)

CLAUSES INCORPORATED BY FULL TEXT:

52.217-9 OPTION OF EXTEND THE TERMS OF THE CONTRACT (MAR 2000) (NAVSEA VARIATION) (MAR 2000)

(a) The Government may extend the term of this contract by written notice(s) to the Contractor within the periods specified below. If more than one option exists, each option is independent of any other option, and the Government has the right to unilaterally exercise any such option whether or not it has exercised other options.

Item	Latest Option Exercise Date
7000	08/15/2015
9000	08/15/2014

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any option(s) under this clause, shall not exceed five (5) years, however, in accordance with paragraph (g) of the requirement of this contract entitled "LEVEL OF EFFORT" (NAVSEA 5252.216-9122), if the total manhours delineated in paragraph (a) of the LEVEL OF EFFORT requirement, have not been expended within the period specified above, the Government may require the Contractor to continue to perform the work until the total number of manhours specified in paragraph (a) of the aforementioned requirement have been expended.

SUBCONTRACTORS/CONSULTANTS

(a) In addition to the information required by FAR 52.244-2(f)(1)(vii) above, the contractor shall include the following information in requests to add subcontractors or consultants during performance, regardless of subcontract type or pricing arrangement.

(1) The results of negotiations to incorporate rate caps no higher than the lower of (i) SeaPort-e rate caps for the prime contractor, or in the case where the proposed subcontractor is also a SeaPort-e prime, (ii) rate caps that are no higher than the subcontractor's prime SeaPort-e contract.

(2) Detailed justifications to include second-tier subcontracting to other subcontractors or consultants to include a rationale why these additional firms or consultants could not be obtained by subcontracts or consulting agreements with the prime contractor.

(b) The Government strongly discourages T&M or Labor Hour pricing arrangements because the contractor has little incentive to manage their labor force effectively or to control ODC costs. However, this type of pricing arrangement is permitted. In these instances, the contractor shall provide specific justification for negotiating subcontracts with this pricing arrangement. The prime contractor is strongly encouraged to ensure that any fee rate incorporated into the negotiated labor rate(s) does not exceed SeaPort-e limitations. In the case of subcontracts with T&M or Labor Hour pricing arrangements, also

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identify specific additional surveillance/controls to be employed by the prime contractor to ensure that efficient performance methods are being employed.

