			1. CONTRACT ID CODE			E OF PAGES
AMENDMENT OF SOLICITATION/N			U	1	1	2
2. AMENDMENT/MODIFICATION NO. 33	3. EFFECTIVE DATE 13-Mar-2019	4. REQUISITION/F	PURCHASE REQ. NO. 1300725769	5. PR		(If applicable) I/A
6. ISSUED BY CODE	N00421	7. ADMINISTERE	D BY (If other than Item 6)	COI	DE	S2404A
NAVAIR Aircraft Division Pax River		DCMA	Manassas			SCD: C
21983 BUNDY ROAD, Bldg 441		14501	George Carter Way, 2nd Floo	r		
Patuxent River MD 20670		Chant	illy VA 20151			
			,			
	_					
8. NAME AND ADDRESS OF CONTRACTOR (No.	., street, county, State, and Zip	Code)	9A. AMENDMENT OF SOLICITAT	TION NO	D.	
CACI TECHNOLOGIES INC.						
14370 Newbrook Drive			9B. DATED (SEE ITEM 11)			
Chantilly VA 20151-2218			9B. DATED (SEETTEM TI)			
			10A. MODIFICATION OF CONTR	RACT/OF	RDER NO.	
		[X]				
		' '	N00178-04-D-4026-M8	802		
			10B. DATED (SEE ITEM 13)			
CAGE 8D014 FACILIT	Y CODE		14-Aug-2014			
	HIS ITEM ONLY APPLIE	ES TO AMENDM	ENTS OF SOLICITATIONS			
The above numbered solicitation is amended a	as set forth in Item 14. The hou	ur and data enacified f	or receipt of Offers [] is extended,	Γ 1 ;	e not ovtondo	
Offers must acknowledge receipt of this amendment (a) By completing Items 8 and 15, and returning one separate letter or telegram which includes a referent DESIGNATED FOR THE RECEIPT OF OFFERS Play you desire to change an offer already submitted, sur amendment, and is received prior to the opening ho	e (1) copy of the amendment; (I ce to the solicitation and amen RIOR TO THE HOUR AND DA ch change may be made by tel	o) By acknowledging r dment numbers. FAIL TE SPECIFIED MAY	eceipt of this amendment on each copy LURE OF YOUR ACKNOWLEDGEMEN RESULT IN REJECTION OF YOUR OF	of the out	offer submitte E RECEIVEI by virtue of	D AT THE PLACE this amendment
12. ACCOUNTING AND APPROPRIATION DATA ((If required)	CTION C				
	SEE SE	ECTION G				
			NS OF CONTRACTS/ORDER S DESCRIBED IN ITEM 14.	S,		
(*) A. THIS CHANGE ORDER IS ISSUED				IN THE	CONTRAC	T ORDER NO. IN
ITEM 10A.	(-)	3,				
B. THE ABOVE NUMBERED CONTRAI date, etc)SET FORTH IN ITEM 14, PUR			NISTRATIVE CHANGES (such as char	nges in p	paying office,	appropriation
[X] C. THIS SUPPLEMENTAL AGREEMEN		ANT TO AUTHORITY	OF:			
FAR 43.103(a) Bilateral Modification D. OTHER (Specify type of modification)						
 E. IMPORTANT: Contractor [] is not, [X]	is required to sign this doc	ument and return	1_ copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICAT SEE PAGE 2			· · ·	re feasil	ble)	
	T					
15A. NAME AND TITLE OF SIGNER (Type or print	<i>"</i>)	16A. NAME AND TI	TLE OF CONTRACTING OFFICER (Ty	pe or pr	unt)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STAT	ES OF AMERICA		16C.	DATE SIGNED
	12-Mar-2019	BY _			13-M	/lar-2019
(Signature of person authorized to sign)			Signature of Contracting Officer)			
NSN 7540-01-152-8070		30-105	STANDARI	FORM	VI 30 (Rev. 1	10-83)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

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GENERAL INFORMATION

The purpose of this modification is to 1) Deobligate funds from CLINs 4203, 7001, 7100, 9000, 9001, 9101; and 2) Update Section G, 5252.232-9104, Allotment of Funds. 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 \$36,931,611.18 by \$277,828.09 to \$36,653,783.09.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
420325	WCF	2,388.12	(121.76)	2,266.36
700118	WCF	17,416.63	(587.54)	16,829.09
710085	WCF	7,659.64	(81.49)	7,578.15
710086	WCF	27,027.50	(27,027.50)	0.00
900092	WCF	187,241.25	(114,210.46)	73,030.79
900093	WCF	800.61	(800.61)	0.00
900094	Fund Type - OTHER	35,000.00	(35,000.00)	0.00
900095	WCF	80,000.00	(80,000.00)	0.00
900096	Fund Type - OTHER	5,000.00	(5,000.00)	0.00
900107	Fund Type - OTHER	2,196.00	(2,196.00)	0.00
910144	WCF	10,778.00	(3,635.59)	7,142.41
910145	WCF	167.14	(167.14)	0.00
910146	WCF	9,000.00	(9,000.00)	0.00

The total value of the order is hereby increased from \$41,651,076.36 by \$0.00 to \$41,651,076.36.

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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
4203	AC65	Labor - Support of C4ISF projects as per the PWS Type - TBD)		LO				\$2,436,376.26
420301	AC65	Labor - Support of C4ISF projects as per the PWS Type - OTHER)						
420302	AC65	Labor - Support of C4ISF projects as per the PWS						
420303	AC65	Labor - Support of C4ISE projects as per the PWS						
420304	AC65	Labor - Support of C4ISF projects as per the PWS						
420305	AC65	Labor - Support of C4ISF projects as per the PWS						
420306	AC65	Labor - Support of C4ISF projects as per the PWS						
420307	AC65	Labor - Support of C4ISF projects as per the PWS						
420308	AC65	Labor - Support of C4ISF projects as per the PWS						
420309	AC65	Labor - Support of C4ISF projects as per the PWS						
420310	AC65	Labor - Support of C4ISF projects as per the PWS						
420311	AC65	Labor - Support of C4ISF projects as per the PWS						
420312	AC65	Labor - Support of C4ISF projects as per the PWS						
420313	AC65	Labor - Support of C4ISF projects as per the PWS						
420314	AC65	Labor - Support of C4ISF projects as per the PWS						
420315	AC65	Labor - Support of C4ISF projects as per the PWS						
420316	AC65	Labor - Support of C4ISF projects as per the PWS						
420317	AC65	Labor - Support of C4ISF projects as per the PWS						
420318	AC65	Labor - Support of C4ISF projects as per the PWS						

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Item I	PSC	Supplies/Services	Qty	Unit	Est.	Cost	Fixed	Fee	CPFF
420319 <i>F</i>	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)							
420320 A	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)							
420321 A	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)							
420322 F	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)							
420323 A	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)							
420324 A	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)							
420325 <i>I</i>	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)							

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
6201	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (Fund Type - TBD)	1.0	LO		
620101	AC65	ODC - Support of C4ISR projects as per the PWS (WCF)				
620102	AC65	ODC - Support of C4ISR projects as per the PWS (WCF)				
620103	AC65	ODC - Support of C4ISR projects as per the PWS (WCF)				
620104	AC65	ODC - Support of C4ISR projects as per the PWS (WCF)				
620105	AC65	ODC - Support of C4ISR projects as per the PWS (WCF)				
620106	AC65	ODC - Support of C4ISR projects as per the PWS (WCF)				
620107	AC65	ODC - Support of C4ISR projects as per the PWS (WCF)				
620108	AC65	ODC - Support of C4ISR projects as per the PWS (WCF)				
620109	AC65	ODC - Support of C4ISR projects as per the PWS (WCF)				
620110	AC65	ODC - Support of C4ISR projects as per the PWS (WCF)				
620111	AC65	ODC - Support of C4ISR projects as per the PWS (WCF)				
620112	AC65	ODC - Support of C4ISR projects as per the PWS (WCF)				
620113	AC65	ODC - Support of C4ISR projects as per the PWS (WCF)				
620114	AC65	ODC - Support of C4ISR projects as per the PWS (WCF)				
620115	AC65	ODC - Support of C4ISR projects as per the PWS (WCF)				
620116	AC65	ODC - Support of C4ISR projects as per the PWS (WCF)				
620117	AC65	ODC - Support of C4ISR projects as per the PWS (WCF)				
620118	AC65	ODC - Support of C4ISR projects as per the PWS (WCF)				
620119	AC65	ODC - Support of C4ISR projects as per the PWS (WCF)				
620120	AC65	ODC - Support of C4ISR projects as per the PWS (WCF)				

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
620121	AC65	ODC - Support of C4ISR projects as per the PWS (WCF)				
620122	AC65	ODC - Support of C4ISR projects as per the PWS (WCF)				
620123	AC65	ODC - Support of C4ISR projects as per the PWS (WCF)				
620124	AC65	ODC - Support of C4ISR projects as per the PWS (WCF)				
620125	AC65	ODC - Support of C4ISR projects as per the PWS (WCF)				
620126	AC65	ODC - Support of C4ISR projects as per the PWS (WCF)				
620127	AC65	ODC - Support of C4ISR projects as per the PWS (WCF)				
620128	AC65	ODC - Support of C4ISR projects as per the PWS (WCF)				
620129	AC65	ODC - Support of C4ISR projects as per the PWS (WCF)				
620130	AC65	ODC - Support of C4ISR projects as per the PWS (WCF)				
620131	AC65	ODC - Support of C4ISR projects as per the PWS (WCF)				
620132	AC65	ODC - Support of C4ISR projects as per the PWS (WCF)				
620133	AC65	ODC - Support of C4ISR projects as per the PWS (WCF)				
620134	AC65	ODC - Support of C4ISR projects as per the PWS (WCF)				
620135	AC65	ODC - Support of C4ISR projects as per the PWS (WCF)				
620136	AC65	ODC - Support of C4ISR projects as per the PWS (WCF)				
620137	AC65	ODC - Support of C4ISR projects as per the PWS (WCF)				
620138	AC65	ODC - Support of C4ISR projects as per the PWS (WCF)				
620139	AC65	ODC - Support of C4ISR projects as per the PWS (WCF)				
620140	AC65	ODC - Support of C4ISR projects as per the PWS (WCF)				

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost	Fixed Fee	CPFF
7000	AC65	Labor - Support of C4ISR projects as per the PWS (Fund Type - TBD)	1.0	LO	\$			\$7,133,827.36
700001	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
700002	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
700003	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
700004	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
700005	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
700006	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						

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Ite	m	PSC	Supplies/Services	Qty	Unit	Est.	Cost	Fixed Fee	CPFF
700	007	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
700	800	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
700	009	AC65	Labor - Support of C4ISR projects as per the PWS (Fund Type - OTHER)						
700	010	AC65	Labor - Support of C4ISR projects as per the PWS (Fund Type - OTHER)						
700	011	AC65	Labor - Support of C4ISR projects as per the PWS (Fund Type - OTHER)						
700	012	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
700	013	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
700	014	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
700	015	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
700	016	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
700	017	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
700	018	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
700	019	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
700	020	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
700	021	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
700	022	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
700	023	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
700	024	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
700	025	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
700	026	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
700	027	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost	Fixed F	ee?	CPFF
700028	AC65	Labor - Support of C4ISR projects as per the PWS (WCF	')						
700029	AC65	Labor - Support of C4ISR projects as per the PWS (WCF	')						
700030	AC65	Labor - Support of C4ISR projects as per the PWS (WCF	')						
700031	AC65	Labor - Support of C4ISR projects as per the PWS (WCF	')						
700032	AC65	Labor - Support of C4ISR projects as per the PWS (WCF	')						
700033	AC65	Labor - Support of C4ISR projects as per the PWS (WCF	')						
700034	AC65	Labor - Support of C4ISR projects as per the PWS (WCF	')						
700035	AC65	Labor - Support of C4ISR projects as per the PWS (WCF	')						
700036	AC65	Labor - Support of C4ISR projects as per the PWS (WCF	')						
700037	AC65	Labor - Support of C4ISR projects as per the PWS (WCF	')						
700038	AC65	Labor - Support of C4ISR projects as per the PWS (WCF	')						
700039	AC65	Labor - Support of C4ISR projects as per the PWS (WCF	')						
700040	AC65	Labor - Support of C4ISR projects as per the PWS (WCF	')						
700041	AC65	Labor - Support of C4ISR projects as per the PWS (WCF	')						
700042	AC65	Labor - Support of C4ISR projects as per the PWS (WCF	')						
700043	AC65	Labor - Support of C4ISR projects as per the PWS (WCF	')						
700044	AC65	Labor - Support of C4ISR projects as per the PWS (WCF	')						
700045	AC65	Labor - Support of C4ISR projects as per the PWS (WCF	')						
700046	AC65	Labor - Support of C4ISR projects as per the PWS (WCF	')						
700047	AC65	Labor - Support of C4ISR projects as per the PWS (WCF	')						
700048	AC65	Labor - Support of C4ISR projects as per the PWS (WCF	')						
700049	AC65	Labor - Support of C4ISR projects as per the PWS (WCF	')						

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Fee CPFF

Item	PSC	Supplies/Service	es	Qty	Unit	Est.	Cost	Fixed
700050	AC65	Labor - Support projects as per						
700051	AC65	Labor - Support projects as per						
700052	AC65	Labor - Support projects as per						
700053	AC65	Labor - Support projects as per						
700054	AC65	Labor - Support projects as per						
700055	AC65	Labor - Support projects as per						
700056	AC65	Labor - Support projects as per						
700057	AC65	Labor - Support projects as per						
700058	AC65	Labor - Support projects as per						
700059	AC65	Labor - Support projects as per						
700060	AC65	Labor - Support projects as per						
700061	AC65	Labor - Support projects as per						
700062	AC65	Labor - Support projects as per						
700063	AC65	Labor - Support projects as per						
700064	AC65	Labor - Support projects as per						
700065	AC65	Labor - Support projects as per						
700066	AC65	Labor - Support projects as per						
700067	AC65	Labor - Support projects as per						
700068	AC65	Labor - Support projects as per						
700069	AC65	Labor - Support projects as per						
700070	AC65	Labor - Support projects as per						
700071	AC65	Labor - Support projects as per						

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Item	PSC	Supplies/Service	es	Qty	Unit	Est.	Cost	Fixed	Fee	CPFF
700072	AC65	Labor - Support projects as per								
700073	AC65	Labor - Support projects as per								
700074	AC65	Labor - Support projects as per								
700075	AC65	Labor - Support projects as per								
700076	AC65	Labor - Support projects as per								
700077	AC65	Labor - Support projects as per Type - OTHER)								
700078	AC65	Labor - Support projects as per Type - OTHER)								
700079	AC65	Labor - Support projects as per Type - OTHER)								
700080	AC65	Labor - Support projects as per								
700081	AC65	Labor - Support projects as per								
700082	AC65	Labor - Support projects as per								
700083	AC65	Labor - Support projects as per								
700084	AC65	Labor - Support projects as per								
700085	AC65	Labor - Support projects as per								
700086	AC65	Labor - Support projects as per								
700087	AC65	Labor - Support projects as per Type - OTHER)								
700088	AC65	Labor - Support projects as per Type - OTHER)								
700089	AC65	Labor - Support projects as per								
700090	AC65	Labor - Support projects as per								
700091	AC65	Labor - Support projects as per								
700092	AC65	Labor - Support								

projects as per the PWS (WCF)

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost	Fixed Fee	CPFF
700093	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)					
700094	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)					
700095	AC65	Labor - Support of C4ISR projects as per the PWS (Fundamental Type - OTHER)	i					
700096	AC65	Labor - Support of C4ISR projects as per the PWS (Fundamental Type - OTHER)	i					
7001	AC65	Labor - Support of C4ISR projects as per the PWS (Fundamental Type - TBD)		LO	\$585	,013.74	\$40,976.46	\$625,990.20
700101	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)					
700102	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)					
700103	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)					
700104	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)					
700105	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)					
700106	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)					
700107	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)					
700108	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)					
700109	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)					
700110	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)					
700111	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)					
700112	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)					
700113	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)					
700114	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)					
700115	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)					
700116	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost	Fixed Fee	CPFF
700117	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
700118	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
7100	AC65	Labor - Support of C4ISR projects as per the PWS (Fund Type - TBD)	1.0	LO	\$			\$12,995,828.00
710001	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
710002	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
710003	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
710004	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
710005	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
710006	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
710007	AC65	Labor - Support of C4ISR projects as per the PWS (O&MN,N)						
710008	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
710009	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
710010	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
710011	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
710012	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
710013	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
710014	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
710015	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
710016	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
710017	AC65	Labor - Support of C4ISR projects as per the PWS (Fund Type - OTHER)						
710018	AC65	Labor - Support of C4ISR projects as per the PWS (Fund Type - OTHER)						

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost	Fixed Fee	CPFF
710019	AC65	Labor - Support of C4ISR projects as per the PWS (Fu Type - OTHER)	und					
710020	AC65	Labor - Support of C4ISR projects as per the PWS (WC	CF)					
710021	AC65	Labor - Support of C4ISR projects as per the PWS (WC	CF)					
710022	AC65	Labor - Support of C4ISR projects as per the PWS (WC	CF)					
710023	AC65	Labor - Support of C4ISR projects as per the PWS (WC	CF)					
710024	AC65	Labor - Support of C4ISR projects as per the PWS (WC	CF)					
710025	AC65	Labor - Support of C4ISR projects as per the PWS (WC	CF)					
710026	AC65	Labor - Support of C4ISR projects as per the PWS (WC	CF)					
710027	AC65	Labor - Support of C4ISR projects as per the PWS (WC	CF)					
710028	AC65	Labor - Support of C4ISR projects as per the PWS (WC	CF)					
710029	AC65	Labor - Support of C4ISR projects as per the PWS (WC	CF)					
710030	AC65	Labor - Support of C4ISR projects as per the PWS (WC	CF)					
710031	AC65	Labor - Support of C4ISR projects as per the PWS (WC	CF)					
710032	AC65	Labor - Support of C4ISR projects as per the PWS (WC	CF)					
710033	AC65	Labor - Support of C4ISR projects as per the PWS (WC	CF)					
710034	AC65	Labor - Support of C4ISR projects as per the PWS (WC	CF)					
710035	AC65	Labor - Support of C4ISR projects as per the PWS (WC	CF)					
710036	AC65	Labor - Support of C4ISR projects as per the PWS (WC	CF)					
710037	AC65	Labor - Support of C4ISR projects as per the PWS (WC	CF)					
710038	AC65	Labor - Support of C4ISR projects as per the PWS (WC	CF)					
710039	AC65	Labor - Support of C4ISR projects as per the PWS (WC	CF)					
710040	AC65	Labor - Support of C4ISR projects as per the PWS (WC	CF)					

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Item	P	sc	Supplies/Service	es	Qty	Unit	Est.	Cost	Fixed	Fee	CPFF
7100	41 A		Labor - Support projects as per		F)						
7100	42 A		Labor - Support projects as per		F)						
7100	43 A		Labor - Support projects as per		F)						
7100	44 A		Labor - Support projects as per		F)						
7100	45 A		Labor - Support projects as per		F)						
7100	46 A		Labor - Support projects as per		F)						
7100	47 A		Labor - Support projects as per		F)						
7100	48 A		Labor - Support projects as per		F)						
7100	49 A		Labor - Support projects as per		F)						
7100	50 A		Labor - Support projects as per		F)						
7100	51 A		Labor - Support projects as per		F)						
7100	52 A		Labor - Support projects as per		F)						
7100	53 A		Labor - Support projects as per		F)						
7100	54 A		Labor - Support projects as per		F)						
7100	55 A		Labor - Support projects as per		F)						
7100	56 A		Labor - Support projects as per		F)						
7100	57 A		Labor - Support projects as per		F)						
7100	58 A		Labor - Support projects as per		F)						
7100	59 A		Labor - Support projects as per		F)						
7100	60 A		Labor - Support projects as per		F)						
7100	61 A		Labor - Support projects as per		F)						
7100	62 A		Labor - Support projects as per		F)						

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost	Fixed Fee	CPFF
710063	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
710064	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
710065	AC65	Labor - Support of C4ISR projects as per the PWS (O&MN,N)						
710066	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
710067	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
710068	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
710069	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
710070	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
710071	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
710072	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
710073	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
710074	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
710075	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
710076	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
710077	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
710078	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
710079	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
710080	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
710081	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
710082	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
710083	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						
710084	AC65	Labor - Support of C4ISR projects as per the PWS (WCF)						

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Item PSC Supplies/Services Qty Unit Est. Cost Fixed Fee CPFF

710085 AC65 Labor - Support of C4ISR projects as per the PWS (WCF)

710086 AC65 Labor - Support of C4ISR projects as per the PWS (WCF)

Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
9000	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (Fund Type - TBD)	n 1.0	LO		
900001	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)	n			
900002	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)	n			
900003	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)	ı			
900004	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)	n			
900005	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)	n			
900006	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)	n			
900007	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)	n			
900008	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)	n			
900009	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)	n			
900010	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)	n			
900011	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)	n			
900012	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)	n			
900013	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)	n			
900014	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)	n			
900015	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)	n			
900016	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)	ı			
900017	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)	n			

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
900018	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900019	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900020	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900021	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900022	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900023	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900024	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900025	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900026	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900027	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900028	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900029	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900030	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900031	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900032	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900033	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900034	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900035	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900036	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900037	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900038	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900039	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				

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Item Ps	SC	Supplies/Services	Qty	Unit	Est.	Cost
900040 A	C65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900041 A	C65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900042 A	C65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900043 A	C65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900044 A	C65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900045 A	C65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900046 A	C65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900047 A	C65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900048 A	C65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900049 A	C65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900050 A	C65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900051 A	C65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900052 A	C65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900053 A	C65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900054 A	C65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900055 A	C65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900056 A	C65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900057 A	C65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900058 A	C65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900059 A	C65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900060 A	C65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900061 A	C65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				

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Item PSC	Supplies/Services	Qty Unit Est. Cost
900062 AC6	5 Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)	
900063 AC6	5 Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)	
900064 AC6	5 Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)	
900065 AC6	5 Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)	
900066 AC6	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)	
900067 AC6	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)	
900068 AC6	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)	
900069 AC6	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)	
900070 AC6	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)	
900071 AC6	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)	
900072 AC6	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)	
900073 AC6	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)	
900074 AC6	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)	
900075 AC6	5 Other Direct Cost to include travel and material in accordance with SOW and CDRLs (Fund Type - OTHER)	
900076 AC6	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)	
900077 AC6	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)	
900078 AC6	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)	
900079 AC6	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)	
900080 AC6	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)	
900081 AC6	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)	
900082 AC6	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)	
900083 AC6	5 Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)	

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
900084	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900085	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900086	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900087	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900088	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (Fund Type - OTHER)				
900089	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (Fund Type - OTHER)				
900090	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900091	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900092	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900093	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900094	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (Fund Type - OTHER)				
900095	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900096	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (Fund Type - OTHER)				
900097	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
9001	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (Fund Type - TBD)	1.0	LO	\$	
900101	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900102	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900103	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900104	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
900105	AC65	Other Direct Cost to include travel and material in (WCF)				
900106	AC65	Other Direct Cost to include travel and material in (WCF)				
900107	AC65	Other Direct Cost to include travel and material in (Fund Type - OTHER) $$				
900108	AC65	Other Direct Cost to include travel and material in (WCF)				
900109	AC65	Other Direct Cost to include travel and material in (WCF)				

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
9100	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (Fund Type - TBD)	1.0	LO	\$	
910001	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910002	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910003	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910004	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910005	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910006	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910007	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910008	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910009	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910010	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910011	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910012	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910013	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRL (WCF)				
910014	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRL (WCF)				
910015	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRL (WCF)				
910016	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRL (WCF)				
910017	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRL (WCF)				
910018	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910019	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910020	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910021	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
910022	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910023	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910024	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910025	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910026	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910027	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (Fund Type - OTHER)				
910028	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (Fund Type - OTHER)				
910029	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910030	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910031	AC65	Other Direct Cost to include travel and material in (WCF)				
910032	AC65	Other Direct Cost to include travel and material in (WCF)				
910033	AC65	Other Direct Cost to include travel and material in (WCF)				
910034	AC65	Other Direct Cost to include travel and material in (Fund Type - OTHER)				
910035	AC65	Other Direct Cost to include travel and material in (Fund Type - OTHER) $$				
910036	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910037	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910038	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910039	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910040	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910041	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910042	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910043	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910044	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910045	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
910046	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910047	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910048	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910049	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910050	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910051	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910052	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910053	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910054	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910055	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910056	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910057	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910058	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910059	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910060	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910061	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910062	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910063	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910064	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910065	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910066	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910067	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
910068	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910069	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910070	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910071	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910072	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910073	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910074	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910075	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910076	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910077	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910078	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910079	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910080	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910081	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910082	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910083	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910084	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910085	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910086	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910087	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910088	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910089	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
910090	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910091	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910092	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910093	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910094	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910095	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910096	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
9101	AC65	Additional funding SLINs for CLIN 9100. ODC's in support of 7100. (Fund Type - OTHER)	1.0	LO	\$	
910101	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910102	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910103	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910104	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910105	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910106	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910107	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910108	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910109	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910110	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910111	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910112	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910113	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910114	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
910115	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910116	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910117	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910118	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910119	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910120	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910121	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910122	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910123	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910124	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910125	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910126	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910127	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910128	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910129	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910130	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910131	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910132	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910133	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910134	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910135	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910136	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
910137	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910138	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (Fund Type - OTHER)				
910139	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (Fund Type - OTHER)				
910140	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910141	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910142	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910143	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910144	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910145	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				
910146	AC65	Other Direct Cost to include travel and material in accordance with SOW and CDRLs (WCF)				

Due to exhausting all available Accounting Classification Reference Numbers (ACRNs) under task order N00178-04-D-4026-M801 this mirror task order, N00178-04-D-4026-M802, was created.

All terms and conditions of Section B under Task Order, N00178-04-D-4026-M801, and this Task Order, N00178-04-D-4026-M802, apply to both Task Orders, unless otherwise specified in the subject Task Orders.

Ceiling values from CLINs 4203 and 6201 were realigned to this mirror task order, N00178-04-D-4026-M802, because no more ACRNs were available for funding use on task order N000178-04-D-4026-M801. The Period of Performance (PoP) CLINs 4203 and 6201 begin concurrently upon contract award. CLINs 4203 and 6201 were utilized versus the mandated (based upon the beginning date of the PoP) Seaport CLINs 7000 and 9000 because CLINs 4203 and 6201 are simply a continuation of current performance on N000178-04-D-4026-M801.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

All terms and conditions of Section C under Task Order, N00178-04-D-4026-M801, and this Task Order, N00178-04-D-4026-M802, apply to both Task Orders, unless otherwise specified in the subject Task Orders.

All classified work performed and expended against funds obligated under this Mirror Task Order are covered under the DD Form 254 approved for the originating Task Order, N00178-04-D-4026-M801.

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SECTION D PACKAGING AND MARKING

All terms and conditions of Section D under Task Order, N00178-04-D-4026-M801, and this Task Order, N00178-04-D-4026-M802, apply to both Task Orders, unless otherwise specified in the subject Task Orders.

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SECTION E INSPECTION AND ACCEPTANCE

All terms and conditions of Section E under Task Order, N00178-04-D-4026-M801, and this Task Order, N00178-04-D-4026-M802, apply to both Task Orders, unless otherwise specified in the subject Task Orders.

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SECTION F DELIVERABLES OR PERFORMANCE

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

4203	8/14/2014 - 8/31/2014
6201	8/14/2014 - 8/31/2014
7000	9/1/2014 - 1/9/2015
7001	9/9/2014 - 1/9/2015
7100	1/10/2015 - 8/11/2015
9000	9/1/2014 - 1/9/2015
9001	9/1/2014 - 1/9/2015
9100	1/10/2015 - 8/11/2015
9101	1/10/2015 - 8/11/2015

All terms and conditions of Section F under Task Order, N00178-04-D-4026-M801, and this Task Order, N00178-04-D-4026-M802, apply to both Task Orders, unless otherwise specified in the subject Task Orders.

CLIN - DELIVERIES OR PERFORMANCE

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

4203	8/14/2014 - 8/31/2014
6201	8/14/2014 - 8/31/2014
7000	9/1/2014 - 1/9/2015
7001	9/9/2014 - 1/9/2015
7100	1/10/2015 - 8/11/2015
9000	9/1/2014 - 1/9/2015
9001	9/1/2014 - 1/9/2015
9100	1/10/2015 - 8/11/2015
9101	1/10/2015 - 8/11/2015

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SECTION G CONTRACT ADMINISTRATION DATA

All terms and conditions of Section G under Task Order, N00178-04-D-4026-M801, and this Task Order, N00178-04-D-4026-M802, apply to both Task Orders, unless otherwise specified in the subject Task Orders.

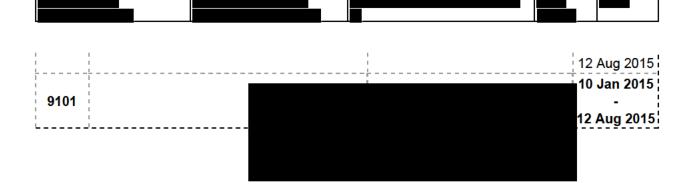
Payment Instruction:

PGI 204.7108(d)(12) Other: Payment needs to be based on projects not funding and/or ACRNs. Tracking by funding and/or ACRN only, the customer loses the visibility to the project which is needed. Due to multiple sponsors, PGI clauses 252.204-0001 thru 0011 cannot be applied, therefore use 0012 and pay from the CLIN/ACRN cited on the invoice. The contractor is advised on what CLINs/ACRNs to cite on the invoice.

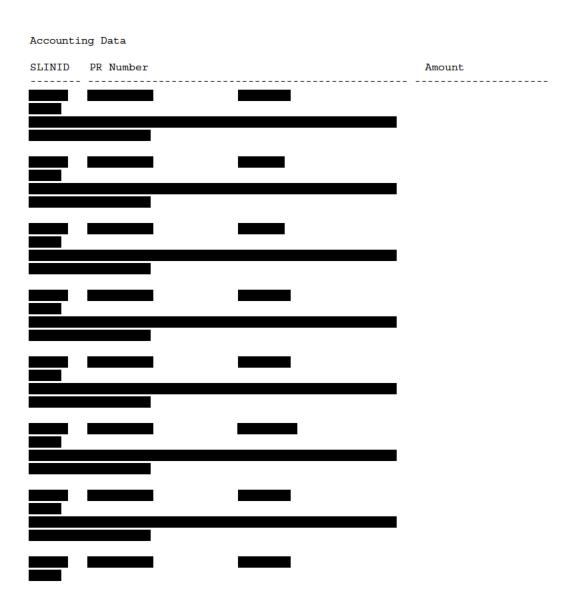
5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)

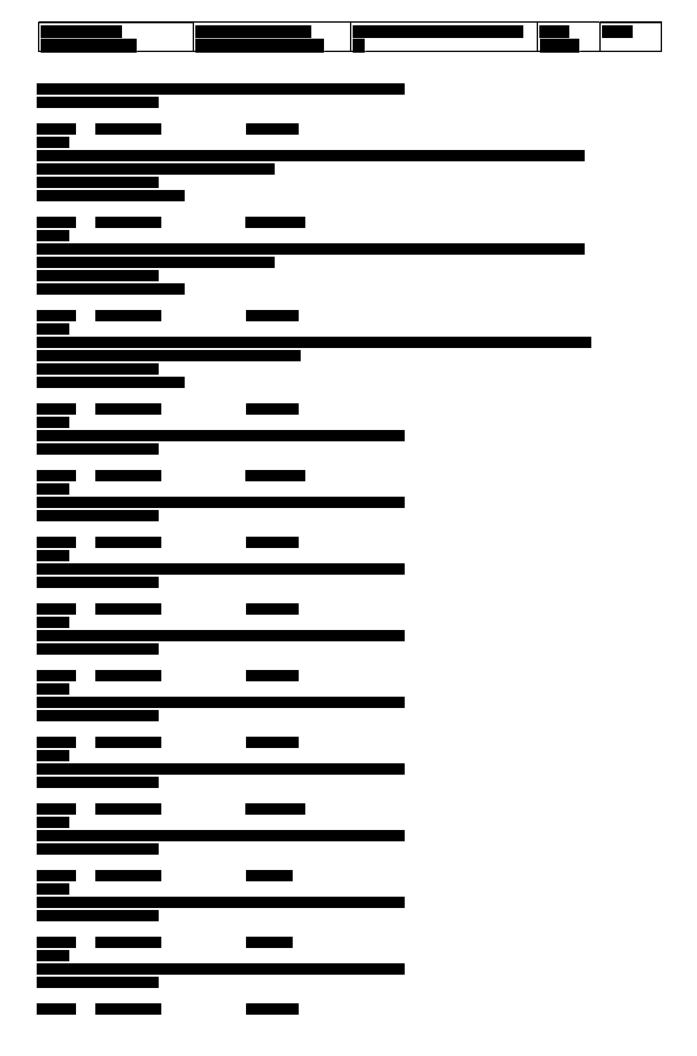
(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. 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:

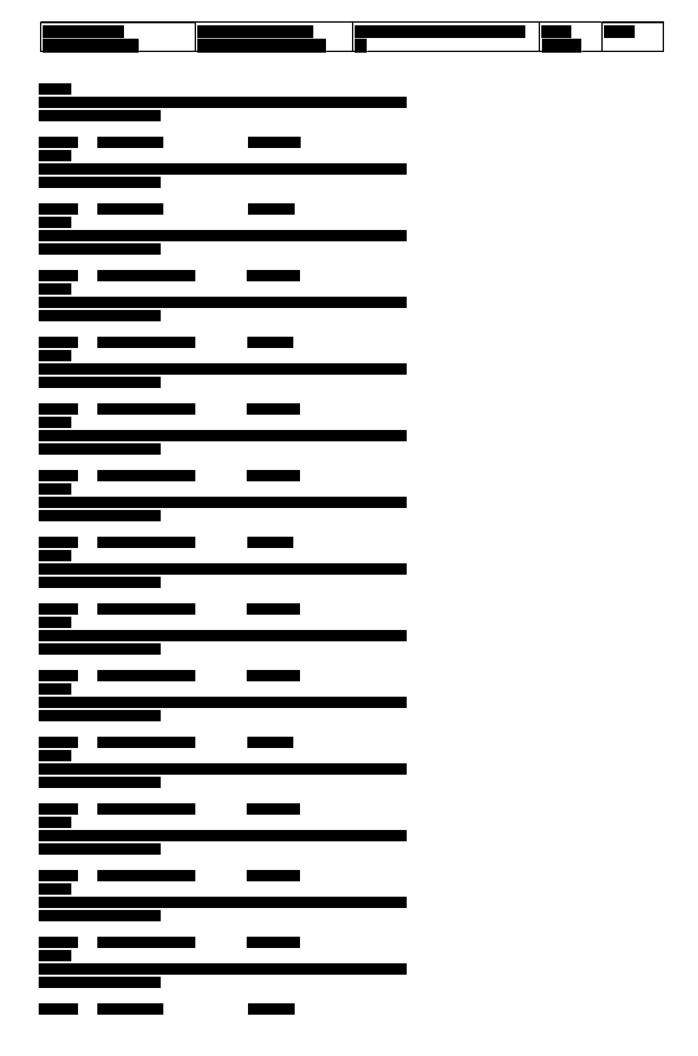
4203	1	14 Aug
		2014 -
		31 Aug 2014
		14 Aug 2014
6201		- 31 Aug 2014
<u>-</u>		1 Sep 2014
7000		9 Jan 2015
		1 Sep 2014
7001		- 9 Jan 2015
		1 Sep 2014
9000		-
		9 Jan 2015
9001		1 Sep 2014 -
		9 Jan 2015
		10 Jan 2015
7100		- 12 Aug 2015
		10 Jan 2015
9100		-

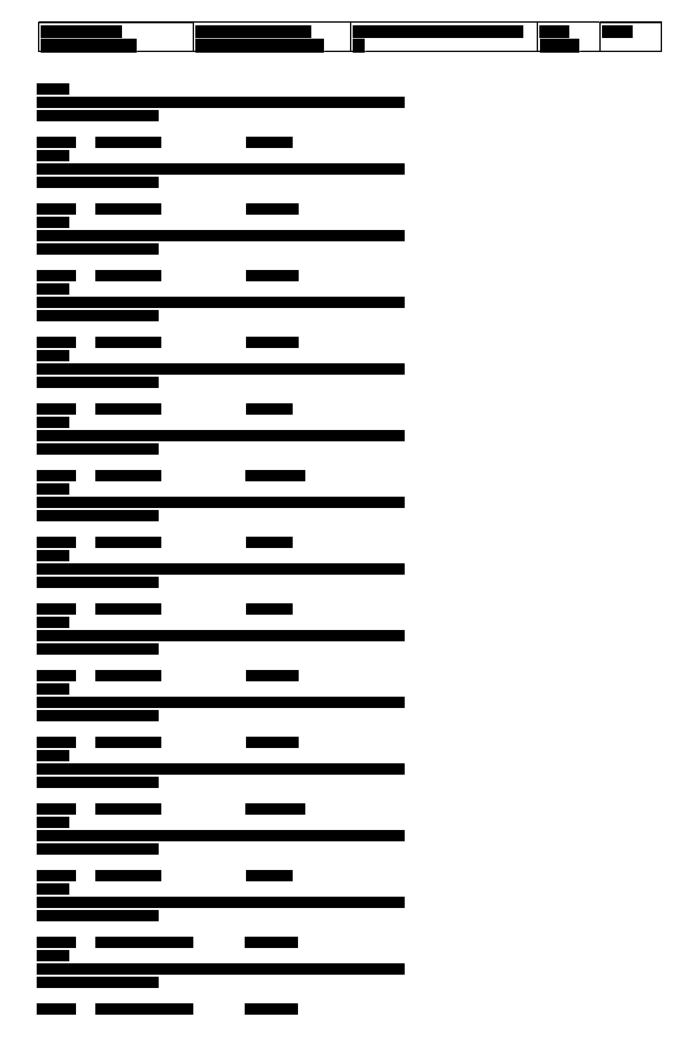


- (b) the parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.
- (c) CLINs/SLINs 7001 (Labor), 9001 (ODC), and 9100 (ODC) are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATIONS 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.



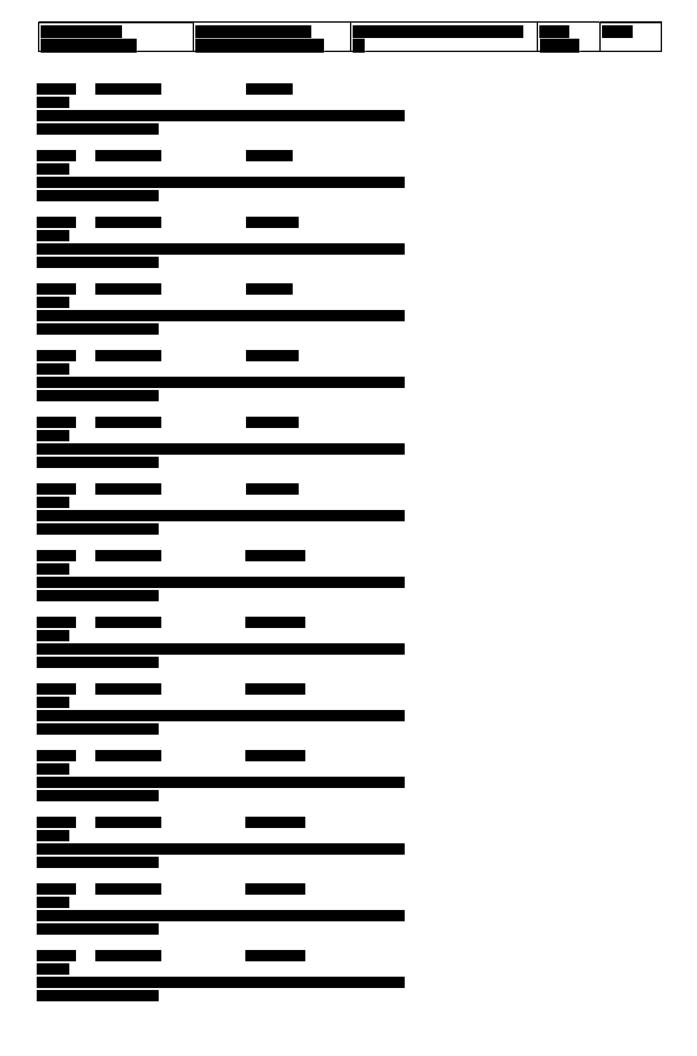


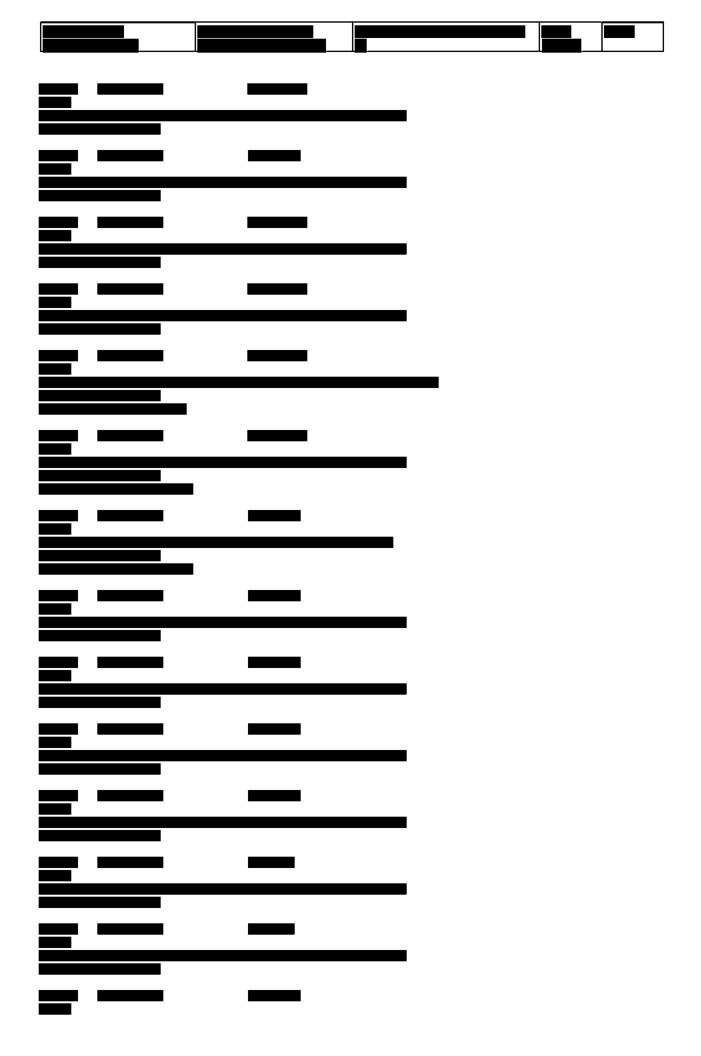


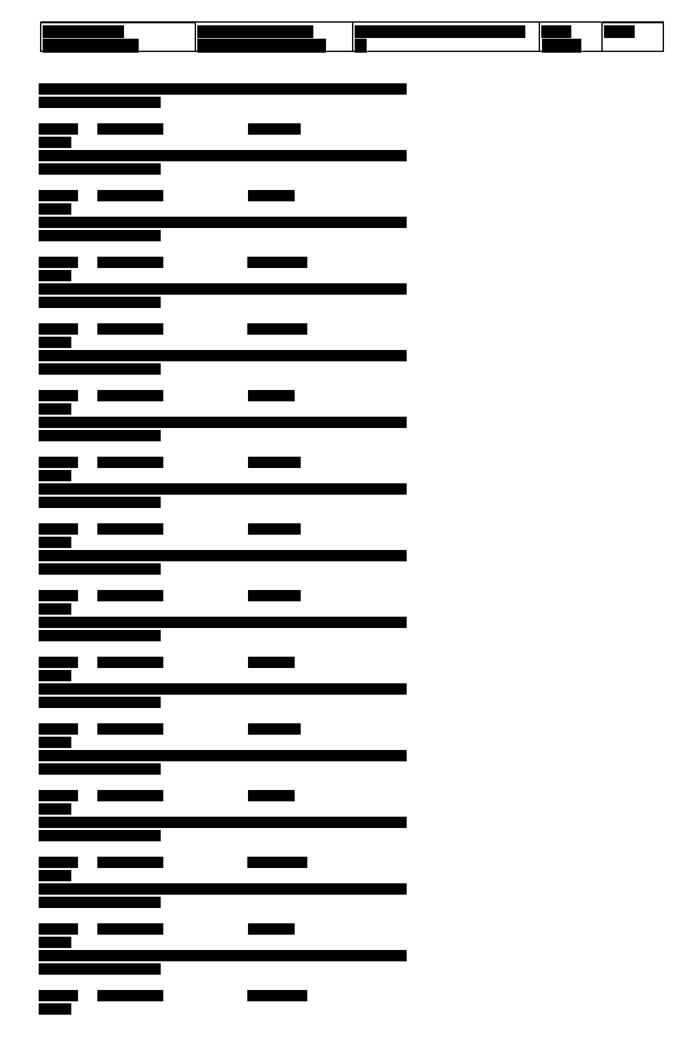


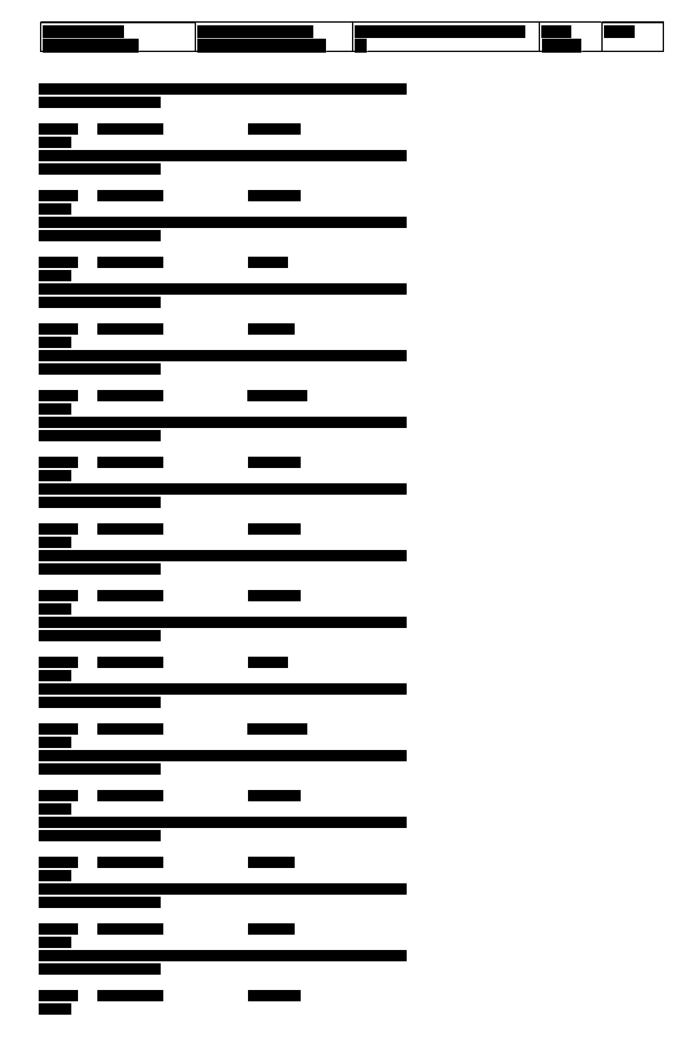


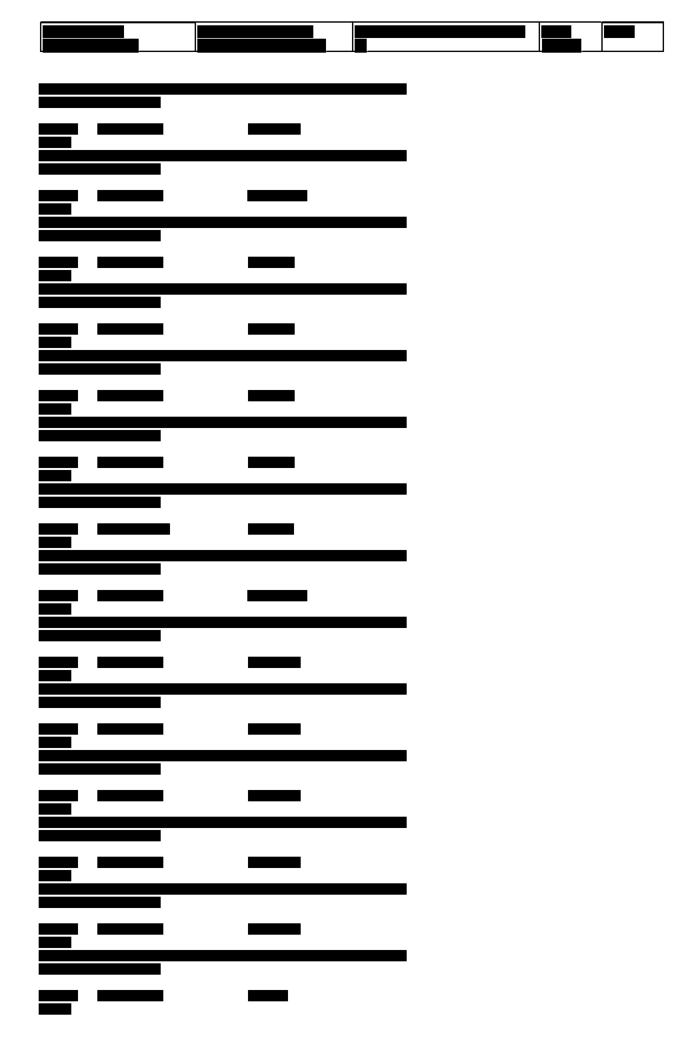




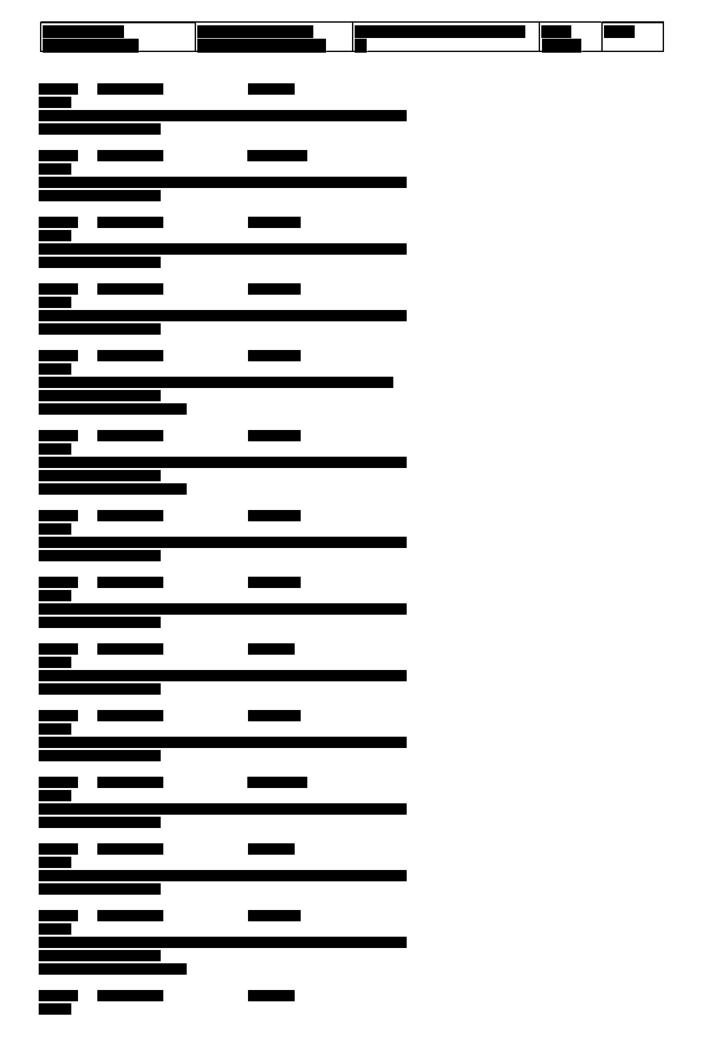


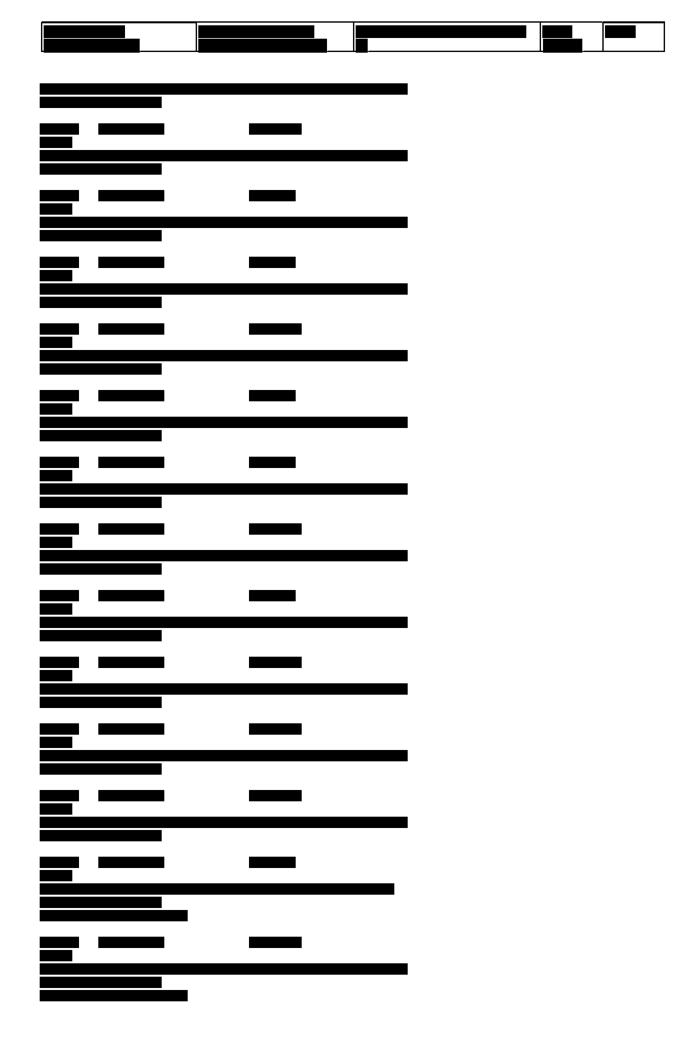




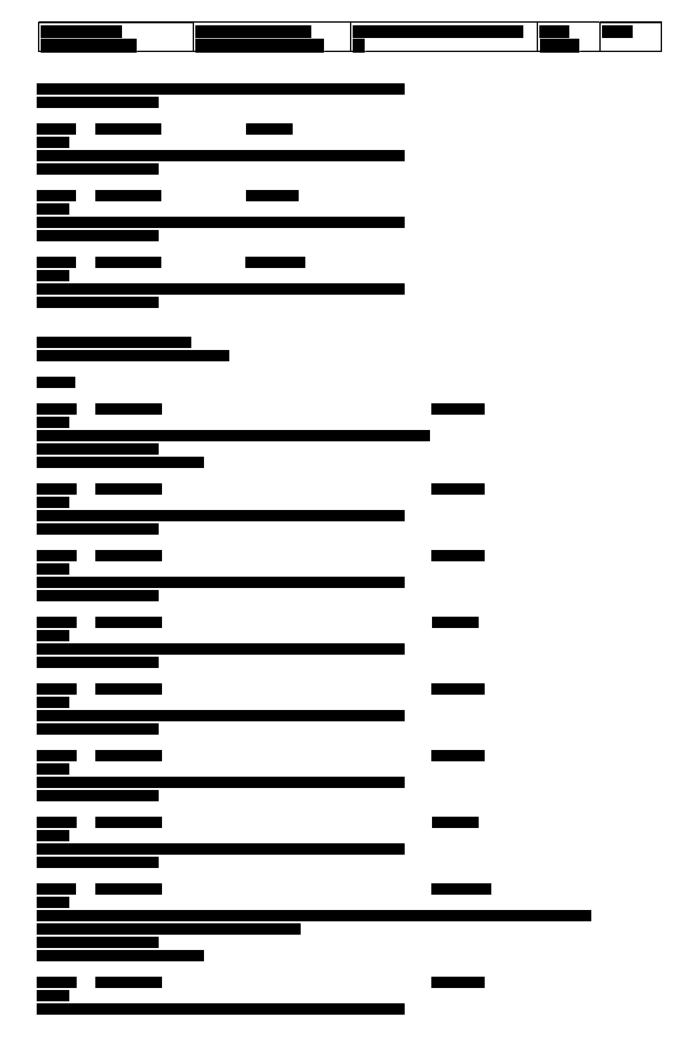




















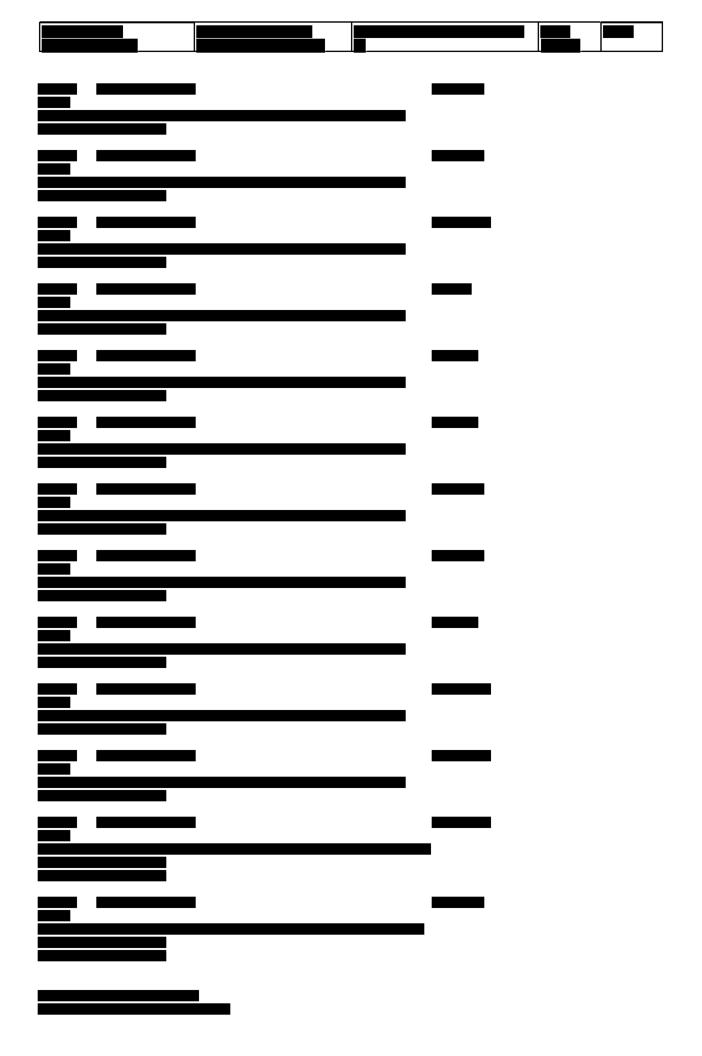




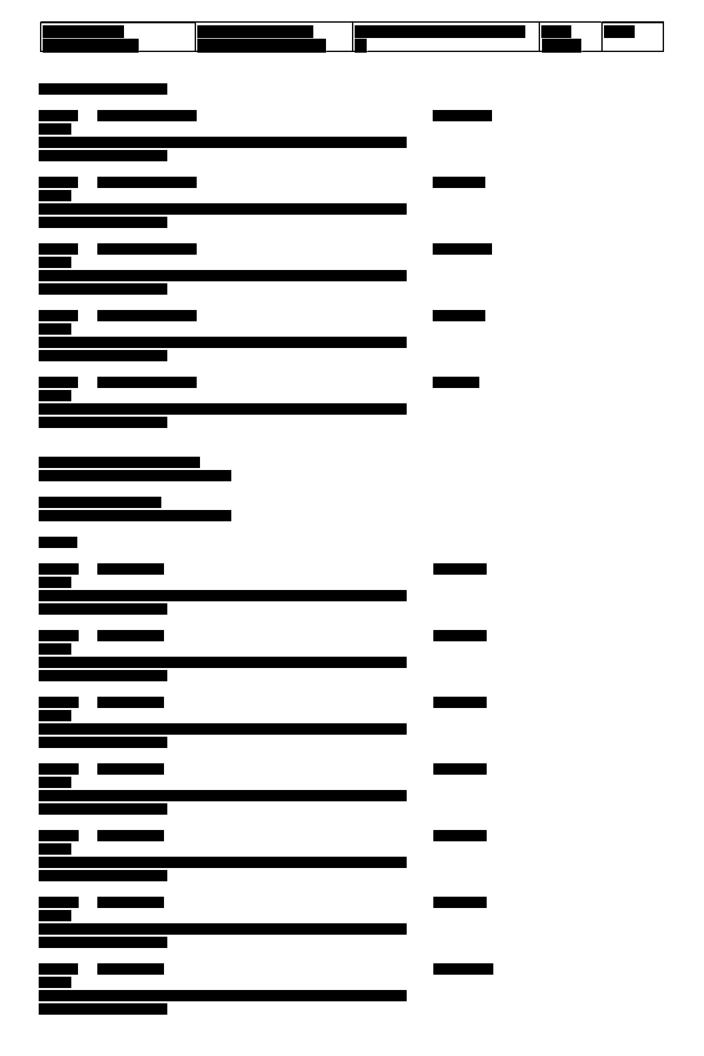


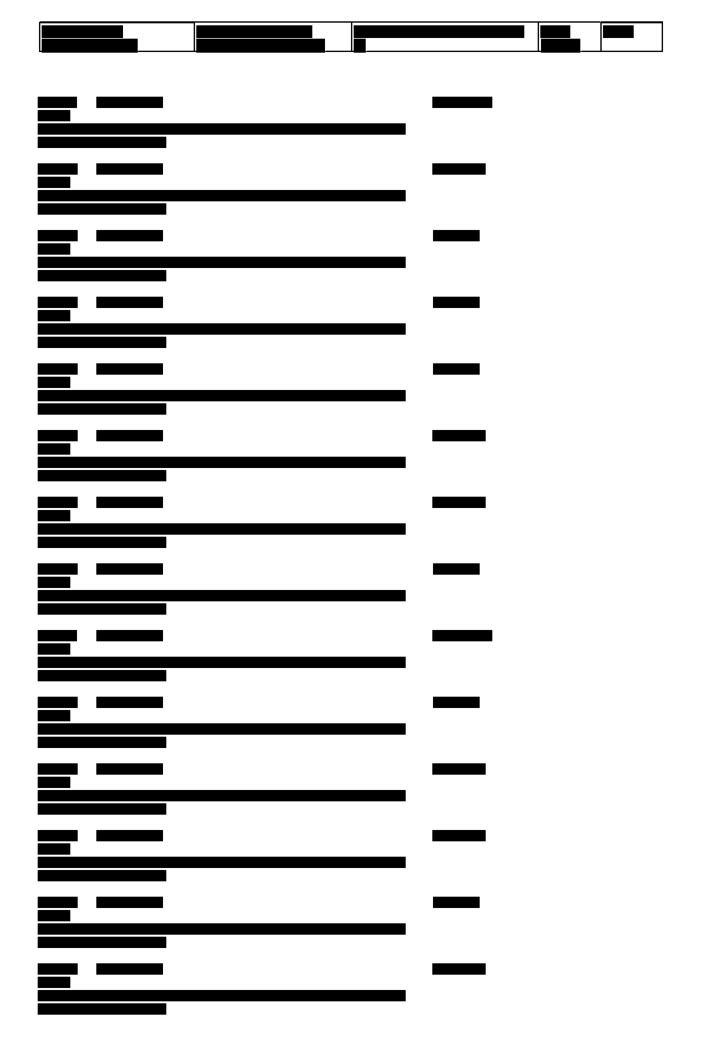


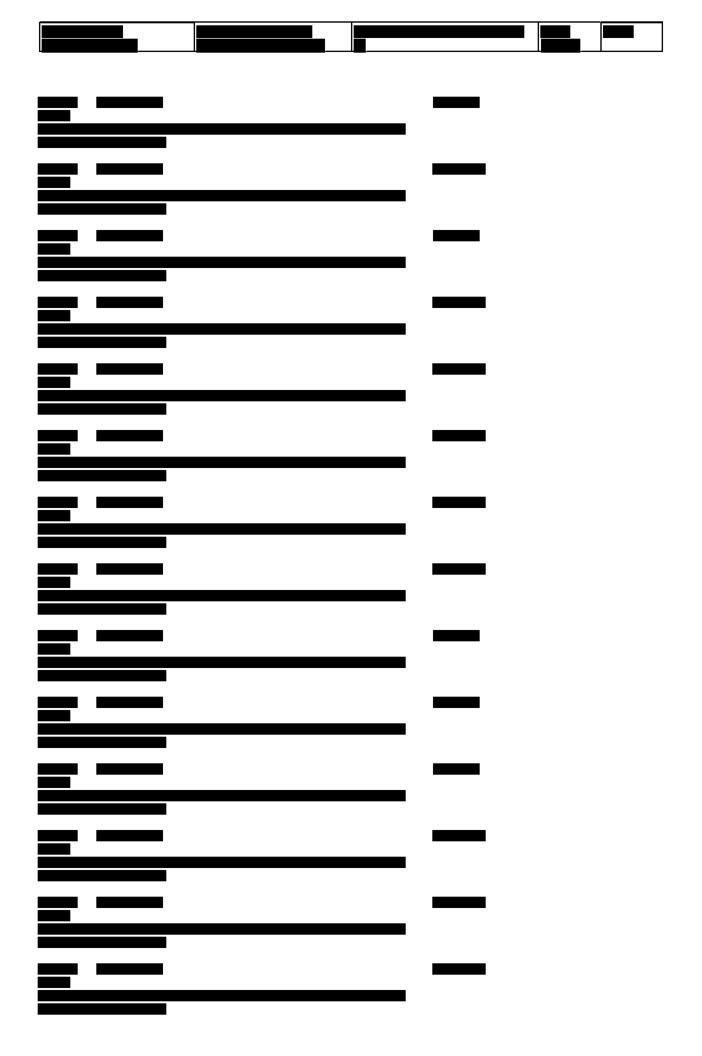




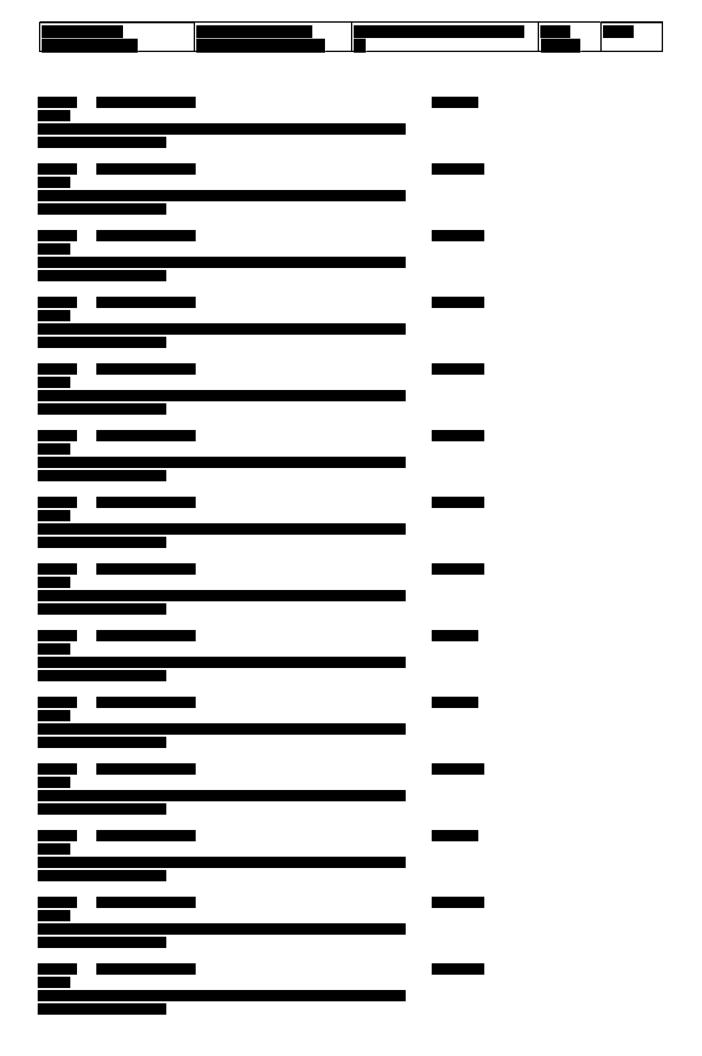


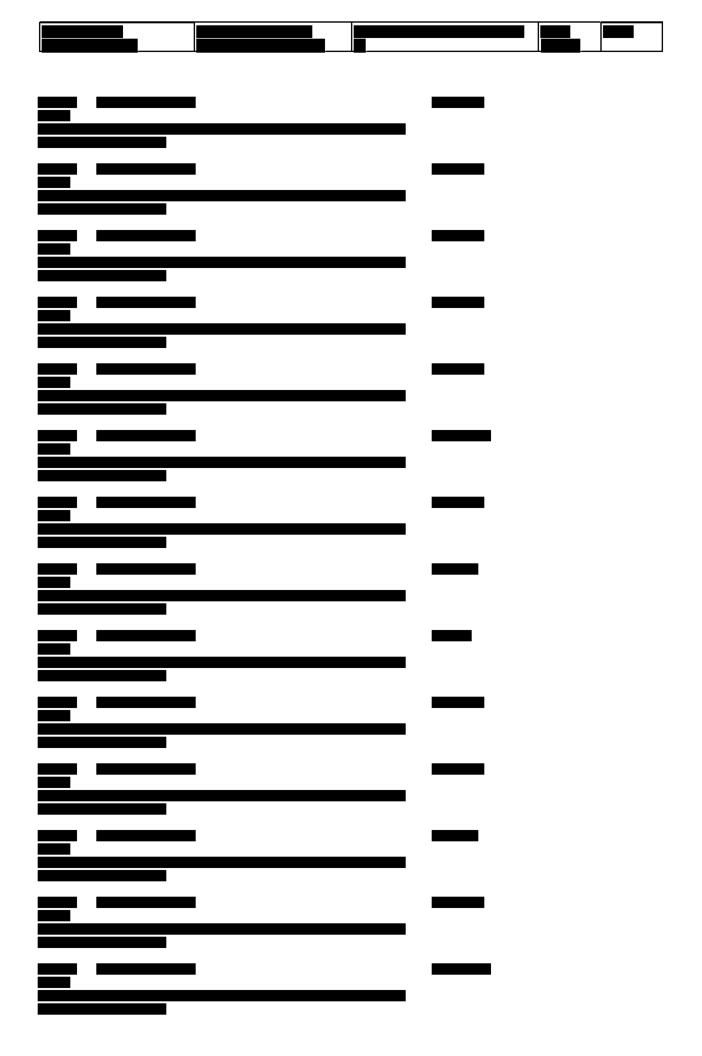


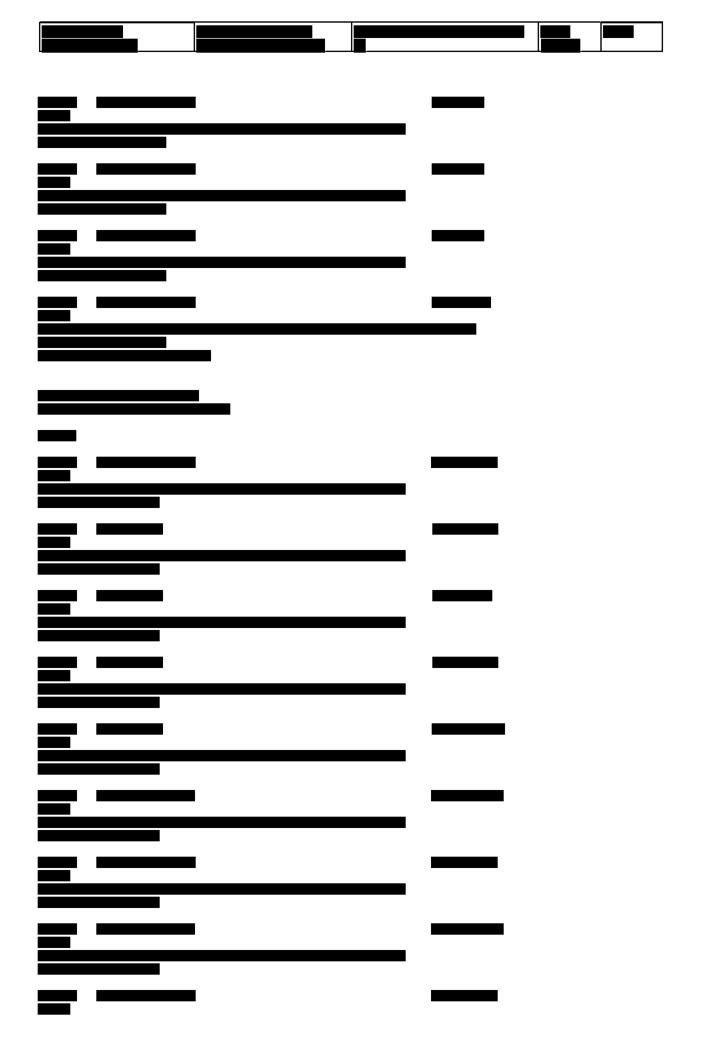


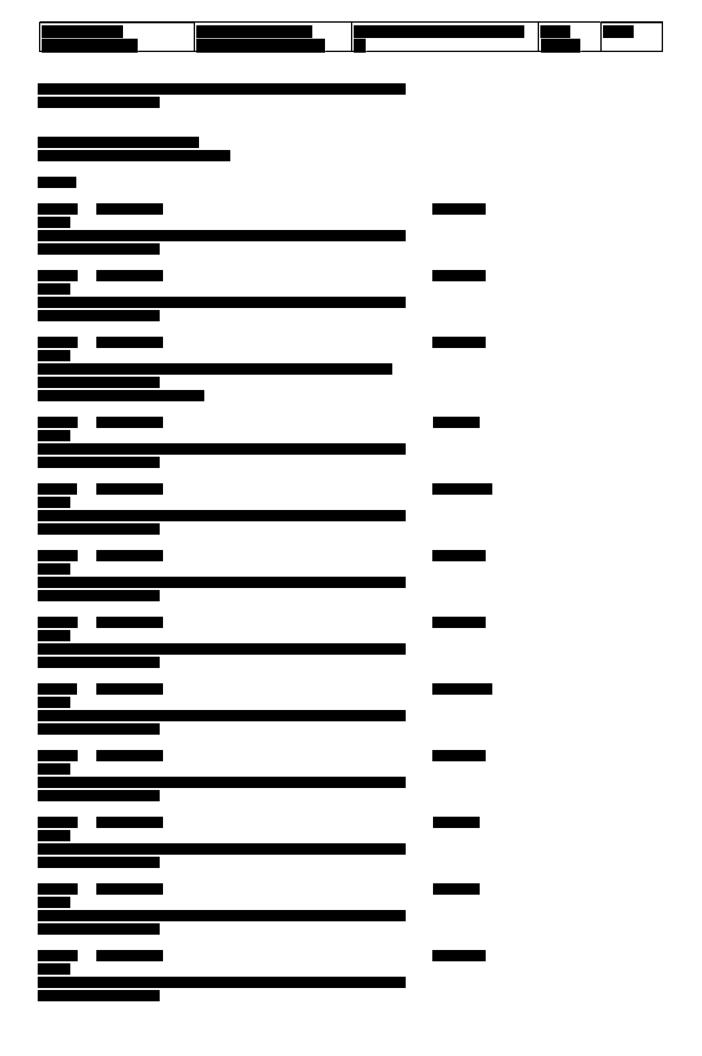


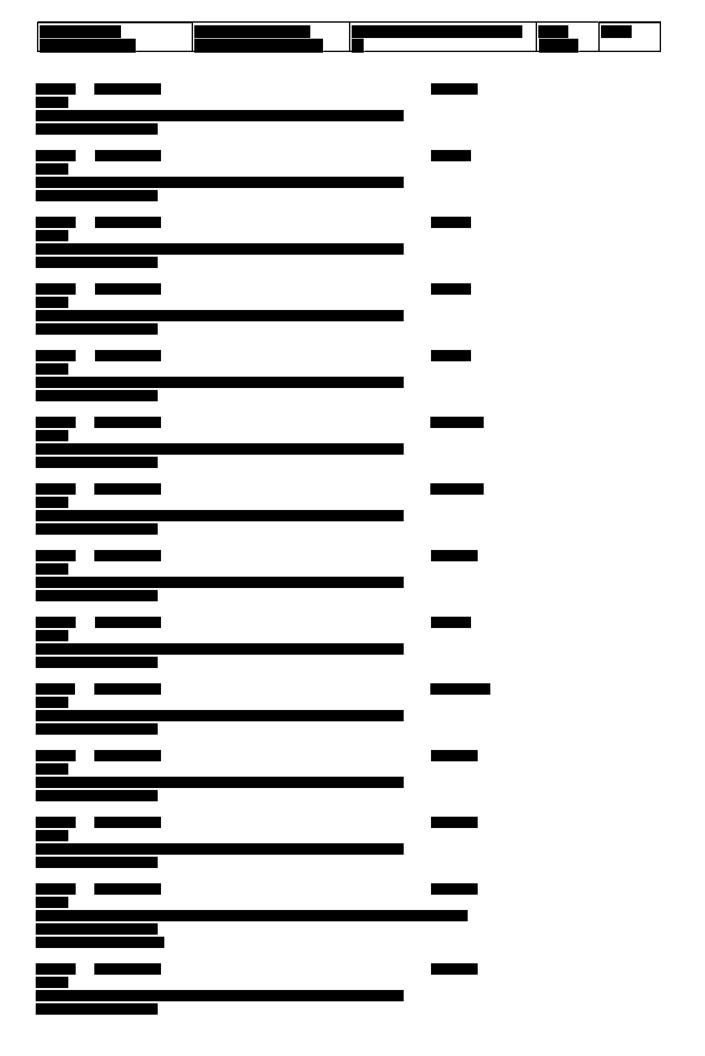






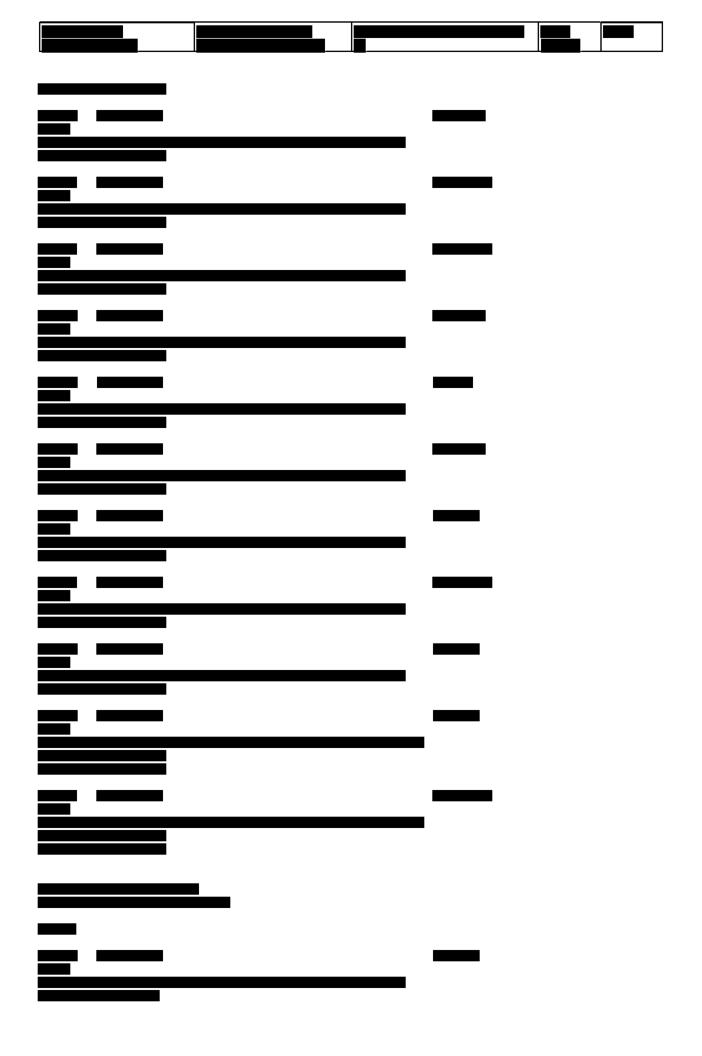


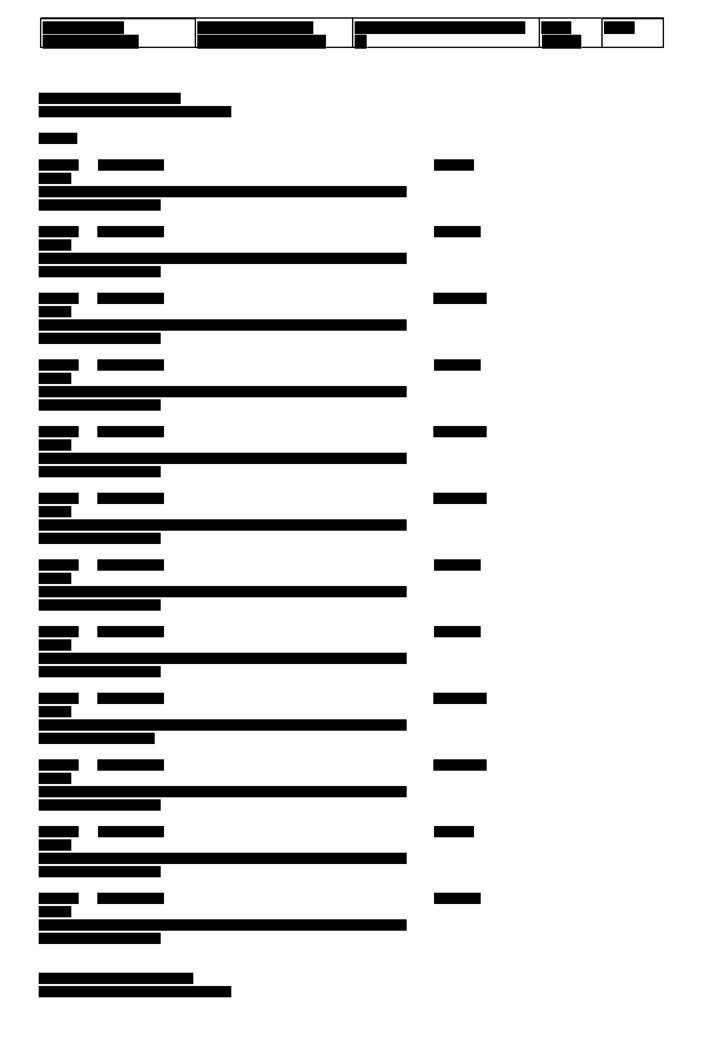


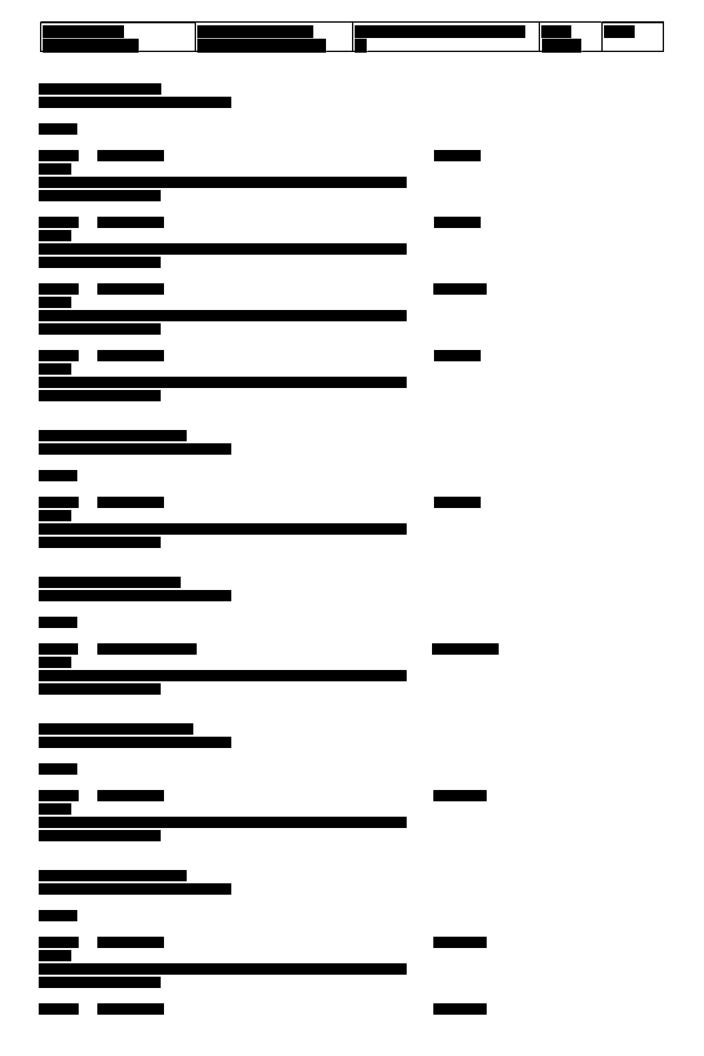


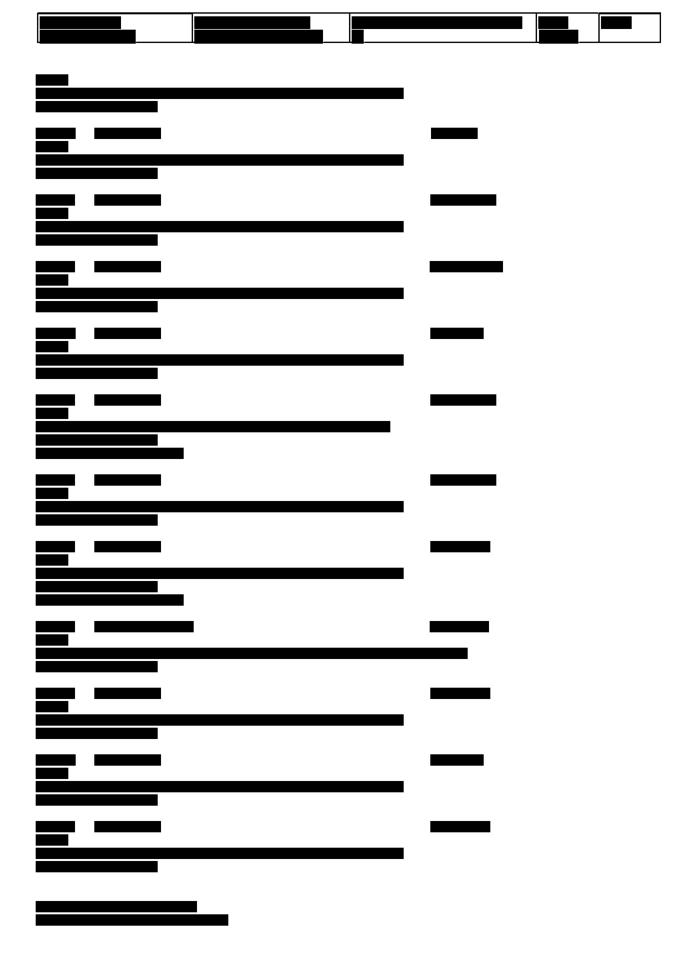












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SECTION H SPECIAL CONTRACT REQUIREMENTS

All terms and conditions of Section H under Task Order, N00178-04-D-4026-M801, and this Task Order, N00178-04-D-4026-M802, apply to both Task Orders, unless otherwise specified in the subject Task Orders.

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SECTION I CONTRACT CLAUSES

All terms and conditions of Section I under Task Order, N00178-04-D-4026-M801, and this Task Order, N00178-04-D-4026-M802, apply to both Task Orders, unless otherwise specified in the subject Task Orders.

52.217-8 -- OPTION TO EXTEND SERVICES (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days.

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SECTION J LIST OF ATTACHMENTS

All terms and conditions of Section J under Task Order, N00178-04-D-4026-M801, and this Mirror Task Order, N00178-04-D-4026-M802, apply to both Task Orders, unless otherwise specified in the subject Task Orders.

List of Attachments

Exhibits:

Exhibit A - Contract Data Requirements List (CDRLs) DD Form 1423 -- All CDRL requirements identified in N00178-04-D-4026-M801 apply to this Mirror Task Order and shall reference both Task Order numbers when submitted.

Attachments:

Attachment 1 - All classified work performed and expended against funds obligated under this Mirror Task Order are covered under the DD Form 254 approved for the originating Task Order, N00178-04-D-4026-M801.