

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE V	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 79	3. EFFECTIVE DATE 31-Jul-2018	4. REQUISITION/PURCHASE REQ. NO. multiple		5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY NSWC, CRANE DIVISION 300 Highway 361 - Building 3373 Crane IN 47522-5001	CODE N00164	7. ADMINISTERED BY (If other than Item 6) DCMA Baltimore 217 EAST REDWOOD STREET, SUITE 1800 BALTIMORE MD 21202-3375		CODE	S2101A SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) CSRA LLC 1201 M. Street SE, Suite 400 Washington DC 20003		9A. AMENDMENT OF SOLICITATION NO.
CAGE CODE 8X463 FACILITY CODE		9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4030-FC11
		10B. DATED (SEE ITEM 13) 27-Feb-2013

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
SEE SECTION G

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

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input 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 checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: as required by 43.103(a)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 2 of 2	FINAL
----------------------------------	---	----------------------------------	----------------	-------

GENERAL INFORMATION

The purpose of this modification is to **(1)** de-obligate funding. Accordingly, said Task Order is modified as follows:

The total potential amount of this task order remains **\$37,504,636.35**.

1. FUNDING INFORMATION:

Refer to Section B and G of the task order for de-obligated SLIN and ACRN details.

The total funded amount currently available for payment is hereby decreased by **\$935.69** from \$35,713,385.55 to \$35,712,449.86.

The clause Limitation of Funds (FAR 52.232-22) applies. The Government is not obligated to reimburse the Contractor for cost incurred in excess of **\$35,712,449.86** unless additional funds are made available and incorporated as a modification to this order.

The de-obligation is issued on 4 SLINS that had lapsing funds. Final CSRA concurrence was received on 7/20/18 to the Financial Management Analyst requester.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby decreased from \$35,713,385.55 by \$935.69 to \$35,712,449.86.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400013	PMC	36,352.96	(0.79)	36,352.17
400016	OPN	72,057.40	(1.91)	72,055.49
400033	O&MN,N	26,639.63	(926.06)	25,713.57
400046	PMC	41,903.67	(6.93)	41,896.74

The total value of the order is hereby increased from \$37,316,236.35 by \$0.00 to \$37,316,236.35.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 1 of 209	FINAL
----------------------------------	---	----------------------------------	------------------	-------

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4000	R425	Non-personal services to provide professional, technical, and administrative skills to support IT tasks. Labor Base Year. (Fund Type - TBD)		LH			\$7,892,648.19
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
400001	R425	Incremental labor funding for TI-01 ACRN-A1 \$475,000.00. Note: MOD 43 de-obligated \$3,132.07 from \$475,000.00 to \$471,867.93. (WCF)					
400002	R425	Incremental labor funding for TI-01 ACRN-A2 \$75,000.00. Note: MOD 43 de-obligated \$2,633.50 from \$75,000.00 to \$72,366.50. (WCF)					
400003	R425	Incremental labor funding for TI-02 ACRN-A3 \$150,000.00. Note: MOD 43 de-obligated \$20,00.97 from \$150,000.00 to \$129,996.03. (WCF)					
400004	R425	Incremental labor funding for TI-03 ACRN-A4 \$200,000.00. Note: MOD 43 de-obligated \$32,726.65 from					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 2 of 209	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		\$200,000.00 to \$167,273.35. (WCF)					
400005	R425	Incremental labor funding for TI-09 ACRN-A5 \$65,000.00. Note: MOD 43 de-obligated \$654.14 from \$65,000.00 to \$64,345.86. (WCF)					
400006	R425	Incremental labor funding for TI-08 ACRN-A6 \$16,504.00. (O&MN,R)					
400007	R425	Incremental labor funding for TI-08 ACRN-A7 \$33,980.00. (O&MN,R)					
400008	R425	Incremental labor funding for TI-10 ACRN-A8 \$70,000.00. Note: MOD 20 de-obligated \$82.41 from \$70,000.00 to \$69,917.59. (WCF)					
400009	R425	Incremental labor funding for TI-17 ACRN-A9 \$15,000.00. Note: MOD 43 de-obligated \$854.46 from \$15,000.00 to \$14,145.54. De-obligated \$0.46 from \$14,145.54 \$ for a new total of \$14,145.08 on MOD 73 (Fund Type - OTHER)					
400010	R425	Incremental labor funding for TI-04 ACRN-B1 \$50,000.00. Note: MOD 43 de-obligated \$1,654.31 from \$50,000.00 to \$48,345.69. (WCF)					
400011	R425	Incremental labor funding for TI-13 ACRN-B2 \$43,000.00. Note: MOD 43 de-obligated \$147.03 from \$43,000.00 to \$42,852.97. (WCF)					
400012	R425	Incremental labor funding for TI-15 ACRN-B3 \$16,200.00. Note: MOD 23					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 3 of 209	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		de-obligated \$739.90 from \$16,200.00 to \$15,460.10. (WPN)					
400013	R425	Incremental labor funding for TI-14 ACRN-B4 \$37,000.00. Note: MOD 43 de-obligated \$647.04 from \$37,000.00 to \$36,352.96. NOTE: De-obligated \$0.79 from \$36,352.96 for a new total of \$36,352.17 on MOD 79 (PMC)					
400014	R425	Incremental labor funding for TI-12 Subtask B ACRN-B5 \$24,200.00. NOTE: MOD 12 De-obligated \$1,311.72 from \$24,200 to \$22,888.28 (WCF)					
400015	R425	Incremental labor funding for TI-12 Subtask B ACRN-B6 \$27,150.00. Note: MOD 43 de-obligated \$80.58 from \$27,150.00 to \$27,069.42. De-obligated \$0.66 from \$27,069.42 for a new total of \$27,068.76 on MOD 74 (WCF)					
400016	R425	Incremental labor funding for TI-12 Subtask A ACRN-B7 \$73,896.00. NOTE: MOD 12 De-obligated \$1,572.44 from \$73,896.00 to \$72,323.56. Note: MOD 43 de-obligated \$266.16 from \$72,323.56 to \$72,057.40. NOTE: De-obligated \$1.91 from \$72057.4 for a new total of \$72055.49 on MOD 79 (OPN)					
400017	R425	Incremental labor funding for TI-17 ACRN-B8 \$15,000.00. Note: MOD 43					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 4 of 209	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		de-obligated \$297.78 from \$15,000.00 to \$14,702.22.De- obligated \$0.33 from \$14,702.22 for a new total of \$14,701.89 on MOD 73 (Fund Type - OTHER)					
400018	R425	Incremental labor funding for TI-01 ACRN-B9 \$50,000.00. (WCF)					
400019	R425	Incremental labor funding for TI-02 ACRN-B9(Inc) \$350,000.00 (WCF)					
400020	R425	Incremental labor funding for TI-03 ACRN-B9(Inc) \$350,000.00 (WCF)					
400021	R425	Incremental labor funding for TI-03 ACRN-C1 \$500,000.00 (WCF)					
400022	R425	Incremental labor funding for TI-12 (Subtask B) ACRN-C2 \$50,970.00. Note: MOD 43 de-obligated \$71.97 from \$50,970.00 to \$50,898.03. De-obligated \$0.65 from \$50898.03 for a new total of \$50897.38 on MOD 74 (WCF)					
400023	R425	Incremental labor funding for TI-13 (Support of RDT&E computers related to Trident (SP-27) CMC Modeling) ACRN-C3 \$8,442.62. Note: MOD 43 de-obligated \$340.62 from \$8,442.62 to \$8,102.00. (RDT&E)					
400024	R425	Incremental labor funding for TI-13 (support of RDT&E computers related to Trident (SP) Guidance LE (MK6LE)) ACRN-C9 \$5,819.96.					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 5 of 209	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Note: MOD 43 de-obligated \$226.43 from \$5,819.96 to \$5,593.53. (O&MN,N)					
400025	R425	Incremental labor funding for TI-15 (Technical investigations and Informations Technology support) ACRN-C4 \$50,000.00. 2410a Authority is hereby invoked. Note: MOD 23 deobligated \$3,217.62 from \$50,000.00 to \$46,782.38. (O&MN,N)					
400026	R425	Incremental labor funding for TI-17 (remediation analyst support of division test & evaluation systems which support Star Safire III EO Sensor System) ACRN-C5 \$20,000.00. Note: MOD 43 de-obligated \$695.26 from \$20,000.00 to \$19,304.74. De-obligated \$0.42 from \$19,304.74 for a new total of \$19,304.32 on MOD 73 (Fund Type - OTHER)					
400027	R425	Incremental labor funding for TI-01 Subtask B ONLY(ILSMIS CDA Systems) ACRN-C6 \$402,264.00. Note: MOD 43 de-obligated \$2,357.15 from \$402,264.00 to \$399,906.85. (WCF)					
400028	R425	Incremental labor funding for TI-02 (ILSMIS computer operations for IT infrastructure) ACRN-C6 (Inc) \$257,176.00. Note: MOD 43 de-obligated \$2,355.62 from \$257,176.00 to \$254,820.38. (WCF)					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 6 of 209	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
400029	R425	Incremental labor funding for TI-01 Subtask B ONLY (ILSMIS CDA systems for IT Mission Solutions Branch) ACRN-C7 \$323,971.00. Note: MOD 43 de-obligated \$72,387.48 from \$323,971.00 to \$251,583.52. (WCF)					
400030	R425	Incremental labor funding for TI-02 (ILSMIS computer operations) ACRN-C8 \$70,768.00. Note: MOD 43 de-obligated \$14,966.74 from \$70,768.00 to \$55,801.26. (WCF)					
400031	R425	Incremental labor funding for TI-01 Subtask A ONLY (Laserfiche Hosting) ACRN-D1 \$133,147.52. Note: MOD 43 de-obligated \$416.34 from \$133,147.52 to \$132,731.18. (Fund Type - OTHER)					
400032	R425	Incremental labor funding for TI-01 Subtask A ONLY (ILSMIS) ACRN-D2 \$29,585.00 (O&MN,N)					
400033	R425	Incremental labor funding for TI-02 (ILSMIS) ACRN-D2 (Inc) \$29,586.00. Note: MOD 43 de-obligated \$2,946.37 from \$29,586.00 to \$26,639.63. NOTE: De-obligated \$926.06 from \$26639.63 for a new total of \$25,713.57 on MOD 79 (O&MN,N)					
400034	R425	Incremental labor funding for TI-01 Subtask A (BXPM Support) ACRN-D3 \$200,000.00. Note: MOD 43 de-obligated					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 7 of 209	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		\$2,206.87 from \$200,000.00 to \$197,793.13. (Fund Type - OTHER)					
400035	R425	Incremental labor funding for TI-02 (BXPN Support) ACRN-D6 \$200,000.00 (Fund Type - OTHER)					
400036	R425	Incremental labor funding for TI-03 (BXPP Support) ACRN-D9 \$200,000.00 (Fund Type - OTHER)					
400037	R425	Incremental labor funding for TI-03 (Navy Small Arms Registry) ACRN-D4 \$70,500.00. Note: MOD 43 de-obligated \$18,717.39 from \$70,500.00 to \$51,782.61. (O&MN,N)					
400038	R425	Incremental labor funding for TI-09 (Human Resources Support) ACRN-D5 \$34,200.00. Note: MOD 43 de-obligated \$6,059.91 from \$34,200.00 to \$28,140.09. (Fund Type - OTHER)					
400040	R425	Incremental labor funding for TI-13 (Trident Guidance) ACRN-D7 \$14,088.00. Note: MOD 43 de-obligated \$163.90 from \$14,088.00 to \$13,924.10. (RDT&E)					
400041	R425	Incremental labor funding for TI-13 (CMC/Ohio Class Replacement Program) ACRN-E3 \$5,919.00. Note: MOD 43 de-obligated \$61.95 from \$5,919.00 to \$5,857.05. (RDT&E)					
400042	R425	Incremental labor funding for TI-13 (IA for RDT&E Network) ACRN-D8 \$52,196.28 (RDT&E)					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 8 of 209	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
400043	R425	Incremental labor funding for TI-13 (IA for RDT&E Network) ACRN-D8 (Inc) \$12,263.59. Note: MOD 43 de-obligated \$77.85 from \$12,263.59 to \$12,185.74. (RDT&E)					
400045	R425	Incremental labor funding for TI-08 (IA Support for Undersea Warfare Systems) ACRN-E1 \$59,000.00 (SCN)					
400046	R425	Incremental labor funding for TI-14 (IA Support for Marine Corps) ACRN-E2 \$46,300.00. Note: MOD 43 de-obligated \$4,396.33 from \$46,300.00 to \$41,903.67. NOTE: De-obligated \$6.93 from \$41903.67 for a new total of \$41,896.74 on MOD 79 (PMC)					
400047	R425	Incremental labor funding for TI-04 (Comptroller Support) ACRN-E4 \$25,000.00. Note: MOD 43 de-obligated \$6,414.58 from \$25,000.00 to \$18,585.42. (Fund Type - OTHER)					
400048	R425	Incremental labor funding for TI-10 (IA Support for Anti-Tamper Laboratory) ACRN-E5 \$20,000.00 (WCF)					
400049	R425	Incremental labor funding for TI-12 Subtask A ONLY (IT Support for SWIP BLK2) ACRN-E6 \$75,190.00. Note: MOD 43 de-obligated \$10.56 from \$75,190.00 to \$75,179.44. (RDT&E)					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 9 of 209	FINAL
----------------------------------	---	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
400050	R425	Incremental labor funding for TI-17 (RA Support for Identity Dominance System) ACRN-E7 \$9,500.00. Note: MOD 43 de-obligated \$1,188.81 from \$9,500.00 to \$8,311.19. De-obligated \$0.17 from \$8311.19 for a new total of \$8311.02 on MOD 77. (O&MN,N)					
400051	R425	Incremental labor funding for TI-01 Subtask B ONLY(ILSMIS) ACRN-E8 \$40,000.00. Note: MOD 43 de-obligated \$1,810.45 from \$40,000.00 to \$38,189.55. (OPN)					
400052	R425	Incremental labor funding for TI-02 Subtask A ONLY ACRN-E9 \$175,000.00 (Fund Type - OTHER)					
400053	R425	Incremental labor funding for TI-03 (IA Support for BXPP) ACRN-G7 \$85,000.00. Note: MOD 43 de-obligated \$3,198.86 from \$85,000.00 to \$81,801.14. (Fund Type - OTHER)					
400054	R425	Incremental labor funding for TI-03 (IA and RDT&E Support for USSOCOM) ACRN-F1 \$22,500.00. Note: MOD 43 de-obligated \$6,035.61 from \$22,500.00 to \$16,464.39. (Fund Type - OTHER)					
400055	R425	Incremental labor funding for TI-03 (Support for ALQ-99) ACRN-F2 \$19,200.00 (APN)					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 10 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
400056	R425	Incremental labor funding for TI-02 Subtask C ONLY ACRN-F3 \$100,000.00. Note: MOD 43 de-obligated \$1,458.27 from \$100,000.00 to \$98,541.73. (Fund Type - OTHER)					
400057	R425	Incremental labor funding for TI-01 Subtask A ONLY ACRN-F4 \$175,000.00 (Fund Type - OTHER)					
400058	R425	Incremental labor funding for TI-02 Subtask A ONLY ACRN-F4 (Inc.) \$200,000.00 (Fund Type - OTHER)					
400059	R425	Incremental labor funding for TI-02 Subtask A ONLY ACRN-F5 \$100,000.00 (Fund Type - OTHER)					
400060	R425	Incremental labor funding for TI-03 ACRN-F4 (Inc.) \$320,000.00. Note: MOD 43 de-obligated \$8,964.68 from \$320,000.00 to \$311,035.32. (Fund Type - OTHER)					
400061	R425	Incremental labor funding for TI-03 ACRN-F5 (Inc.) \$200,000.00. Note: MOD 43 de-obligated \$19,882.81 from \$200,000.00 to \$180,117.19. (Fund Type - OTHER)					
400062	R425	Incremental labor funding for TI-04 ACRN-F6 \$50,000.00. Note: MOD 43 de-obligated \$192.81 from \$50,000.00 to \$49,807.19. (Fund Type - OTHER)					
400063	R425	Incremental labor funding for TI-10 (IA Support for					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 11 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Anti-Tamper Laboratory) ACRN-F7 \$20,000.00 (WCF)					
400064	R425	Incremental labor funding for TI-12 Subtask B ONLY ACRN-F8 \$12,500.00. Note: MOD 43 de-obligated \$6,126.35 from \$12,500.00 to \$6,373.65. (APN)					
400066	R425	Incremental labor funding for TI-15 (Technical investigations and Informations Technology support) ACRN-G1 \$31,000.00 (WPN)					
400067	R425	Incremental labor funding for TI-17 (RA Support for PM Robotic and Unmanned Sensors and Common Sensor Program) ACRN-G2 \$28,500.00. Note: MOD 43 de-obligated \$286.12 from \$28,500.00 to \$28,213.88. De- obligated \$0.63 from \$28212.88 for a new total of \$28213.25 on MOD 77. (Fund Type - OTHER)					
400068	R425	Incremental labor funding for TI-01 Subtask A ONLY ACRN-G3 \$175,000.00 (Fund Type - OTHER)					
400069	R425	Incremental labor funding for TI-02 Subtask A ONLY ACRN-G3 (Inc.) \$20,000.00 (Fund Type - OTHER)					
400070	R425	Incremental labor funding for TI-02 Subtask C ONLY ACRN-G4 \$200,000.00. Note: MOD 43 de-obligated \$27,708.01 from \$200,000.00 to \$172,291.99. (Fund					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 12 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Type - OTHER)					
400071	R425	Incremental labor funding for TI-03 ACRN-G3 (Inc.) \$320,000.00. Note: MOD 43 de-obligated \$17,763.33 from \$320,000.00 to \$302,236.67. (Fund Type - OTHER)					
400072	R425	Incremental labor funding for TI-14 ACRN-G5 \$37,350.00. (PMC)					
400073	R425	Incremental labor funding for TI-13 (FMS Case Number UZPBAR ONLY) ACRN-G6 \$33,446.00. Note: MOD 43 de-obligated \$8,010.46 from \$33,446.00 to \$25,435.54. (FMS)					
400074	R425	Incremental labor funding for TI-02 Subtask A ONLY ACRN-G8 \$180,000.00. Note: MOD 43 de-obligated \$13,406.63 from \$180,000.00 to \$166,593.37. (Fund Type - OTHER)					
400075	R425	Funding in support of (TI-010, NAWCWC/J17000D /Ant-Tamper). Note: MOD 20 de-obligated \$5,000.00 from \$22,000.00 to \$17,000.00. (WCF)					
400076	R425	Funding in support of (TI-12, NAVSEA/SEWIP BLOCK-3/AN/SLQ-32/Subtask A). Note: MOD 43 de-obligated \$6,739.68 from \$40,000.00 to \$33,260.32. (RDT&E)					
400077	R425	Funding in support of (TI-12, AIRFORCE/AN/ALQ-184 /ALM-233/Subtask B). Note: MOD 43					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 13 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		de-obligated \$1,720.88 from \$17,475.00 to \$15,754.12. De-obligated \$0.18 from \$15754.12 for a new total of \$15,753.94 on MOD 74 (WCF)					
400078	R425	Funding in support of (TI-04/Comptroller Systems Support). Note: MOD 43 de-obligated \$5,171.93 from \$36,112.00 to \$30,940.07. (Fund Type - OTHER)					
400079	R425	Funding in support of (TI-08/NULKA /SLQ-32/Obsolescence Management). Note: MOD 43 de-obligated \$17,109.45 from \$18,879.50 to \$1,770.05. (SCN)					
400080	R425	Funding in support of (TI-10/Anti- Tamper Laboratory/IA). (WCF)					
400081	R425	Funding in support of (TI-15/SSP /Trident Guidance LE program/Technology and Program Protection). Note: MOD 23 de-obligated \$9,914.91 from \$29,000.00 to \$19,085.09 (WPN)					
400082	R425	Funding in support of (TI-17/USCG/Night Vision/C&A). Note: MOD 43 de-obligated \$7,898.60 from \$25,000.00 to \$17,101.40. De-obligated \$0.34 from \$17,101.40 for a new total of \$17,101.06 on MOD 73 (WCF)					
400083	R425	Funding in support of (TI-14/USMC					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 14 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		/Marine Air Command and Control Systems (MACCS)/Network IA and IT Support). Note: MOD 27 de-obligated \$1,562.08 from \$24,957.84 to \$23,395.76. Note: MOD 43 de-obligated \$15.11 from \$23,395.76 to \$23,380.65. Note: MOD 48 de-obligated \$0.54 from \$23,380.65 to \$23,380.11. (PMC)					
400084	R425	Funding in support of (TI-02/Subtask A/MSS/IT Infrastructure. (Fund Type - OTHER)					
400085	R425	Funding in support of (TI-03/MSS /Information Assurance. (Fund Type - OTHER)					
400086	R425	Funding in support of (TI-03/MSS /Information Assurance. Note: MOD 43 de-obligated \$152,767.42 from \$300,000.00 to \$147,232.58. (Fund Type - OTHER)					
400087	R425	Funding in support of (TI-12, Subtask A/NAVSEA/MK234 Electronic Decoy Cartridge System/IT Support). Note: MOD 43 de-obligated \$1,012.91 from \$12,000.00 to \$10,987.09. (O&MN,N)					
400088	R425	Funding in support of (TI-008, SSP/MK6LE Guidance System). Note: MOD 43 de-obligated \$133.95 from \$17,000.00 to \$16,966.05. (WPN)					
400089	R425	Funding in support of (TI-018,					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 15 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Technical Support/MARCORSYSCOM NAVSEA/SP 28 Surveillance Program). Note: MOD 19 de-obligated \$8,500.00 from \$15,000.00 to \$6,500.00. Note: MOD 25 de-obligated \$4,458.55 from \$6,500.00 to \$2,041.45. Note: MOD 27 de-obligated \$0.05 from \$2,041.45 to \$2,041.40. (O&MN,N)					

400090	R425	Funding in support of (TI-12, Subtask B/Repair of ALQ-184 & ALM-233 system components). Note: MOD 21 de-obligated \$8,400.00 from \$8,400.00 to \$0.00. (WCF)					
--------	------	---	--	--	--	--	--

400091	R425	Funding provided for Base Year Incentive Fee ONLY. (Fund Type - OTHER)					
--------	------	--	--	--	--	--	--

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4100	R425	Non-personal services to provide professional, technical, and administrative skills to support IT tasks. Labor Surge Base Year. (Fund Type - TBD) Option		LH			\$90,000.00

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4200	R425	Non-personal services to provide professional, technical, and administrative skills to support IT tasks. Labor Option Year One. (Fund Type - TBD)		LH			\$142,708.33

Max Fee

Min Fee

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 16 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201		Contractor shall invoice the following priced SLINs in accordance with invoicing instructions in Section G.					\$8,229,564.32
4201AA	R425	Funding in support of (TI-01/IT Missions Solution). Note: MOD 39 de-obligated \$3,093.06 from \$193,828.00 to \$190,734.94. (Fund Type - OTHER)		LO			\$190,734.94
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201AB	R425	Funding in support of (TI-01/IT Missions Solution). Note: MOD 39 de-obligated \$4,280.63 from \$193,828.00 to \$189,547.37. (Fund Type - OTHER)		LO			\$189,547.37
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201AC	R425	Funding in support of (TI-02, Subtask A/IT Infrastructure). Note: MOD 39 de-obligated \$1,923.52 from \$198,146.00 to \$196,222.48. (Fund Type - OTHER)		LO			\$196,222.48
		Max Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 17 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPI/F
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201AD	R425	Funding in support of (TI-02, Subtask A/IT Infrastructure). (Fund Type - OTHER)		LO			\$198,146.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201AE	R425	Funding in support of (TI-02, Subtask C/IT Infrastructure). Note: MOD 39 de-obligated \$1,470.45 from \$135,373.00 to \$133,902.55. (Fund Type - OTHER)		LO			\$133,902.55
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201AF	R425	Funding in support of (TI-03/Information Assurance). (Fund Type - OTHER)		LO			\$420,718.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 18 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4201AG	R425	Funding in support of (TI-03/Information Assurance). Note: MOD 39 de-obligated \$1,685.31 from \$420,718.00 to \$419,032.69. (Fund Type - OTHER)		LO			\$419,032.69
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201AH	R425	Funding in support of (TI-04/Comptroller Systems Support). Note: MOD 39 de-obligated \$1,669.67 from \$204,657.60 to \$202,987.93. (Fund Type - OTHER)		LO			\$202,987.93
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201AJ	R425	Funding in support of (TI-08/MB040/Battle Force Tactical Training/IT/IA Support for Mission Assurance Division (GXQ)). Note: MOD 39 de-obligated \$509.82 from \$5,200.00 to \$4,690.18. (OPN)		LO			\$4,690.18
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 19 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4201AK	R425	Funding in support of (TI-09/HR Information Systems Support). Note: MOD 39 de-obligated \$1,669.06 from \$99,160.55 to \$97,491.49. (Fund Type - OTHER)		LO			\$97,491.49
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201AL	R425	Funding in support of (TI-10/NAWCWD/Anti-Tamper/IT Support Services for Technology Protection Branch GXMM). Note: MOD 39 de-obligated \$4,388.80 from \$15,000.00 to \$10,611.20. MOD 59 de-obligated \$330.47 from \$10,611.20 to \$10,280.73. (WCF)		LO			\$10,280.73
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201AM	R425	Funding in support of (TI-12/SYSCOMM/MK234/WXM RA Support). Note: MOD 39 de-obligated \$3.04 from \$48,900.00 to \$48,896.96. (O&MN,N)		LO			\$48,896.96
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 20 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4201AN	R425	Funding in support of (TI-19/WXT/ALQ-184 /ALM-233/Support for WXT Spectrum Mission Essential IT Systems). Note: MOD 39 de-obligated \$5,002.08 from \$93,400.00 to \$88,397.92. Mod 74 de-obligated \$1,123.86 from 88397.92 to \$87274.06 (WCF)		LO			\$87,274.06
		Max Fee					
		Min Fee					
		Government Overrun Share Line			70.0%		
		Government Underrun Share Line			70.0%		
4201AP	R425	Funding in support of (TI-13/NAVSUP/RDT&E IA & System Administration for GXP Division). Note: MOD 39 de-obligated \$749.39 from \$41,552.45 to \$40,803.06. (WCF)		LO			\$40,803.06
		Max Fee					
		Min Fee					
		Government Overrun Share Line			70.0%		
		Government Underrun Share Line			70.0%		
4201AQ	R425	Funding in support of (TI-15/SSP/MK6LE/Support for GXM Essential IT Systems). Note: MOD 39 de-obligated \$897.96 from \$25,000.00 to \$24,102.04. (WPN)		LO			\$24,102.04
		Max Fee					
		Min Fee					
		Government Overrun Share Line			70.0%		
		Government Underrun Share Line			70.0%		

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 21 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4201AR	R425	Funding in support of (TI-17/USCG/Multi-Senson Electro Oprical Systems/Electro Optics Technology Division (JXQ) IT Scanning & Mitigation Support). Note: MOD 39 de-obligated \$144.87 from \$41,800.00 to \$41,655.13. Note: MOD 77 de-obligated \$411.03 from \$41655.13 to \$41244.10 (Fund Type - OTHER)		LO			\$41,244.10
		Max Fee					
		Min Fee					
		Government Overrun Share Line	30.0%				
		Government Underrun Share Line	30.0%				
4201AS	R425	Funding in support of (TI-13/SSP/RDT&E IA & System Administration for GXP Division). Note: MOD 39 de-obligated \$3.84 from \$5,732.73 to \$5,728.89. (O&MN,N)		LO			\$5,728.89
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201AT	R425	Funding in support of (TI-18/MARCOR/Javelin /RDT&E Network Technical Support). Note: MOD 39 de-obligated \$494.95 from \$8,500.00 to \$8,005.05. (PMC)		LO			\$8,005.05
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 22 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4201AU	R425	Funding in support of (TI-08/SSP/TRIDENT/IT/IA Support for Mission Assurance Division (GXQ)). Note: MOD 39 de-obligated \$275.75 from \$9,200.00 to \$8,924.25. (WPN)		LO			\$8,924.25
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201AV	R425	Funding in support of (TI-08/SYSCOMM/AN/SPS-48/IT/IA Support for Mission Assurance Division (GXQ)). Note: MOD 39 de-obligated \$755.45 from \$12,600.00 to \$11,844.55. (O&MN,N)		LO			\$11,844.55
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201AW	R425	Funding in support of (TI-14/AC2SN/Network, IA and IT Support for JXS). (Fund Type - OTHER)		LO			\$60,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201AX	R425	Funding in support of (TI-14/MARCOR/CAC2S /Network, IA and IT Support for JXS). Note: MOD 39 de-obligated \$1,363.94 from \$25,000.00		LO			\$23,363.06

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 23 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		to \$23,636.06. (Fund Type - OTHER)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201AY	R425	(TI-13/SSP/RDT&E IA & Ssystem Administration) for GXP Division). Note: MOD 39 de-obligated \$994.18 from \$13,644.67 to \$12,650.49. (WPN)		LO			\$12,650.49
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201AZ	R425	(TI-18/MARCORSYSCOM /TOW/JAVELIN/SABER/RDT&E Technical Support). Note: MOD 39 de-obligated \$989.43 from \$28,948.00 to \$27,958.57. (PMC)		LO			\$27,958.57
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201BA	R425	Funding in support of (TI-15/SSP/MK6/Support for GXM Essential IT Systems). Note: MOD 39 de-obligated \$2,972.19 from \$40,000.00 and \$37,027.81. (O&MN,N)		LO			\$37,027.81
		Max Fee					
		Min Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 24 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201BB	R425	Funding in support of (TI-17/SOCOM/Identity Dominance System (IDS)/JXQ IT Scanning & Mitigation Support). Note: MOD 39 de-obligated \$203.03 from \$24,000.00 to \$23,796.97. Note: MOD 77 de-obligated \$281.07 from \$23796.97 to \$23515.9 (O&MN,N)		LO		\$23,515.90	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201BC	R425	Funding in support of (TI-18/SSP/Integrated Surveillance Program/Technical Support for NSWC Crane RDT&E Network). Note: MOD 39 de-obligated \$25.56 from \$8,500.00 to \$8,474.44. (O&MN,N)		LO		\$8,474.44	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201BE	R425	Funding in support of (TI-008/IDCRC/GXQS/IT/IA Support). Note: MOD 39 de-obligated \$265.07 from \$15,000.00 to \$14,734.93. (O&MN,R)		LO		\$14,734.93	
		Max Fee					
		Min Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 25 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201BF	R425	Funding in support of (TI-008/USCENTCOM /GXQS/IT/IA Support). Note: MOD 39 de-obligated \$3,272.44 from \$15,000.00 to \$11,727.56. (Fund Type - OTHER)		LO			\$11,727.56
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201BG	R425	Funding in support of (TI-008/NSWC Crane/GXQS /IT/IA Support). Note: MOD 39 de-obligated \$14,285.87 from \$15,000.00 to \$714.13. (WCF)		LO			\$714.13
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201BH	R425	Funding in support of (TI-012, Subtask A/NAVSEA SYCOM/MK53/IT Support). Note: MOD 39 de-obligated \$1,127.47 from \$20,000.00 to \$18,872.53. (WCF)		LO			\$18,872.53
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun	70.0%				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 26 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Share Line					
4201BJ	R425	Funding in support of (TI-012, Subtask A/NAVSEA SYCOM/MK53/IT Support). Note: MOD 39 de-obligated \$2,349.42 from \$40,000.00 to \$37,650.58. (WCF)		LO		\$37,650.58	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201BK	R425	Funding in support of (TI-018/SSP Headquarters/JXR/LAT). Note: MOD 39 de-obligated \$79.23 from \$22,000.00 to \$21,920.77. (WCF)		LO		\$21,920.77	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201BL	R425	Funding in support of (TI-01/Mission Support/IT Missions Solution). Note: MOD 39 de-obligated \$11,443.04 from \$343,586.00 to \$332,142.96. (Fund Type - OTHER)		LO		\$332,142.96	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201BM	R425	Funding in support of (TI-02, Subtask A/Mission Support/IT Infrastructure). Note:		LO		\$242,511.05	

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 27 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		MOD 39 de-obligated \$1,366.95 from \$243,878.00 to \$242,511.05. (Fund Type - OTHER)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201BN	R425	Funding in support of (TI-02, Subtask C/Mission Support/IT Infrastructure). Note: MOD 39 de-obligated \$102.36 from \$69,837.00 to \$69,734.64. (Fund Type - OTHER)		LO			\$69,734.64
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201BP	R425	Funding in support of (TI-03/Mission Support/Information Assurance). Note: MOD 39 de-obligated \$15,591.40 from \$508,589.00 to \$492,997.60. (Fund Type - OTHER)		LO			\$492,997.60
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201BQ	R425	Funding in support of (TI-18/NAVSEA/AJ830 /Technical Support for the NSWC Crane RDT&E Network). Note: MOD 39		LO			\$24,550.73

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 28 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		de-obligated \$1,149.27 from \$25,700.00 to \$24,550.73. (PANMC)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201BR	R425	Funding in support of (TI-13/SSP/SP23/RDT&E IA and System Administration Support). Note: MOD 39 de-obligated \$662.94 from \$32,393.83 to \$31,730.89. (O&MN,N)		LO			\$31,730.89
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201BS	R425	Funding in support of (TI-13/SSP/SP24/RDT&E IA and System Administration Support). Note: MOD 39 de-obligated \$325.17 from \$32,393.83 to \$32,068.66. (O&MN,N)		LO			\$32,068.66
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201BT	R425	Funding in support of (TI-01, Subtask A/Mission Support Services/IT Missions Solution Support). Note: MOD 39 de-obligated \$94,980.88 from \$556,584.00 to \$461,603.12. (Fund Type - OTHER)		LO	\$		461,603.12

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 29 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201BU	R425	Funding in support of (TI-01, Subtask D/Mission Support Services/IT Missions Solution Support). Note: MOD 39 de-obligated \$809.29 from \$105,845.00 to \$105,035.71. (Fund Type - OTHER)		LO			\$105,035.71
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201BV	R425	Funding in support of (TI-01, Subtask E/Mission Support Services/IT Missions Solution Support). Note: MOD 39 de-obligated \$47,545.57 from \$338,348.85 to \$290,803.28. (Fund Type - OTHER)		LO			\$290,803.28
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201BW	R425	Funding in support of (TI-01, Subtask F/Mission Support Services/IT Missions Solution Support). Note: MOD 39 de-obligated \$54,140.36 from \$183,629.00 to \$129,488.64. (Fund Type - OTHER)		LO			\$129,488.64

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 30 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201BX	R425	Funding in support of (TI-01, Subtask B/Mission Support Services/IT Missions Solution Support). Note: MOD 39 de-obligated \$47,460.89 from \$280,712.00 to \$233,251.11. (Fund Type - OTHER)		LO		\$233,251.11	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201BY	R425	Funding in support of (TI-01, Subtask C/Mission Support Services/IT Missions Solution Support). Note: MOD 39 de-obligated \$15,043.67 from \$112,815.00 to \$97,771.33. (Fund Type - OTHER)		LO		\$97,771.33	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201BZ	R425	Funding in support of (TI-01, Subtask G/Mission Support Services/IT Missions Solution Support). Note: MOD 39 de-obligated \$16,070.69 from \$58,969.00 to \$42,898.31. (Fund Type - OTHER)		LO		\$42,898.31	

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 31 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201CA	R425	Funding in support of (TI-02, Subtask A/Mission Support Services/IT Infrastructure Support). Note: MOD 39 de-obligated \$2,582.68 from \$73,517.00 to \$70,934.32. (Fund Type - OTHER)		LO		\$70,934.32	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201CB	R425	Funding in support of (TI-02, Subtask C/Mission Support Services/IT Infrastructure Support). Note: MOD 39 de-obligated \$145,162.83 from \$625,734.00 to \$480,571.17. (Fund Type - OTHER)		LO		\$480,571.17	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201CC	R425	Funding in support of (TI-02, Subtask E/Mission Support Services/IT Infrastructure Support). Note: MOD 39 de-obligated \$41,600.28 from \$377,673.00 to \$336,072.72. (Fund Type - OTHER)		LO		\$336,072.72	

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 32 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201CD	R425	Funding in support of (TI-02, Subtask G/Mission Support Services/IT Infrastructure Support). Note: MOD 39 de-obligated \$67,590.96 from \$510,706.00 to \$443,115.04. (Fund Type - OTHER)		LO			\$443,115.04
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201CE	R425	Funding in support of (TI-02, Subtask B/Mission Support Services/IT Infrastructure Support). Note: MOD 39 de-obligated \$35,015.92 from \$164,000.00 to \$128,984.08. (Fund Type - OTHER)		LO			\$128,984.08
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201CF	R425	Funding in support of (TI-02, Subtask D/Mission Support Services/IT Infrastructure Support). Note: MOD 39 de-obligated \$30,008.38 from \$187,780.00 to \$157,771.62. (Fund Type - OTHER)		LO			\$157,771.62

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 33 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201CG	R425	Funding in support of (TI-02, Subtask F/Mission Support Services/IT Infrastructure Support). Note: MOD 39 de-obligated \$15,456.84 from \$100,035.00 to \$84,578.16. (Fund Type - OTHER)		LO		\$84,578.16	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201CH	R425	Funding in support of (TI-02, Subtask H/Mission Support Services/IT Infrastructure Support). Note: MOD 39 de-obligated \$35,198.40 from \$247,000.00 to \$211,801.60. (Fund Type - OTHER)		LO		\$211,801.60	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201CJ	R425	Funding in support of (TI-03, Subtask A/Mission Support Services/Information Assurance Support). Note: MOD 39 de-obligated \$8,452.38 from \$400,000.00 to \$391,547.62. (Fund Type -		LO		\$391,547.62	

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 34 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		OTHER)					
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
4201CK	R425	Funding in support of (TI-03, Subtask C/Mission Support Services/Information Assurance Support). Note: MOD 39 de-obligated \$10,026.78 from \$70,262.00 to \$60,235.22. (Fund Type - OTHER)		LO			\$60,235.22
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
4201CL	R425	Funding in support of (TI-03, Subtask B/Mission Support Services/Information Assurance Support). Note: MOD 39 de-obligated \$68,415.66 from \$285,034.00 to \$216,618.34. (Fund Type - OTHER)		LO			\$216,618.34
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
4201CM	R425	Funding in support of (TI-13, Subtask C/SSP/SP24/RDT&E IA and System Administration Support for GXP). Note: MOD 39 de-obligated		LO			\$7,951.66

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 35 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		\$3,926.08 from \$11,877.74 to \$7,951.66. (Fund Type - OTHER)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201CN	R425	Funding in support of (TI-13, Subtask C/SSP/SP24/RDT&E IA and System Administration Support for GXP). Note: MOD 39 de-obligated \$171.30 from \$8,176.99 to \$8,005.69. (RDT&E)		LO			\$8,005.69
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201CP	R425	Funding in support of (TI-14/MARCORSYSCOM/CAC2S /Network, IA, and IT Support for JXS). Note: MOD 39 de-obligated \$7,653.12 from \$13,750.00 to \$6,096.88. (O&MN,N)		LO			\$6,096.88
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201CQ	R425	Funding in support of (TI-15/SSP/MK6LE/Support for GXM Essential IT Systems). Note: MOD 39 de-obligated \$3,565.83 from \$50,000.00 to \$46,434.17. (WPN)		LO			\$46,434.17

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 36 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201CR	R425	Funding in support of (TI-17/NAVAIR/APKWS /Electro Optics Technology IT Scanning & Mitigation Support). Note: MOD 39 de-obligated \$96.84 from \$23,000.00 to \$22,903.16.Note: MOD 77 de-obligated \$270.69 from \$22903.16 to \$22632.47 (RDT&E)		LO		\$22,632.47	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201CS	R425	Funding in support of (TI-18/USMC/JNLWP/RDT&E Network Technical Support). Note: MOD 39 de-obligated \$835.46 from \$19,000.00 to \$18,164.54. (RDT&E)		LO		\$18,164.54	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201CT	R425	Funding in support of (TI-20/IWS /AMDR/Information Assurance Support). Note: MOD 35 de-obligated \$60,098.26 from \$172,520.00 to \$112,421.74. (RDT&E)		LO		\$112,421.74	

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 37 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201CU	R425	Funding in support of (TI-12/NAVSEA-IWS/Support for WXM Spectrum Mission Essential IT Systems). Note: MOD 39 de-obligated \$14,481.33 from \$35,000.00 to \$20,518.67. Note: MOD 77 de-obligated \$98.44 from \$20518.67 to \$20420.23 (OPN)		LO		\$20,420.23	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201CV	R425	Funding in support of (TI-13, Subtask D/SSP/Program/RDT&E IA & Systems Administration Support). Note: MOD 39 de-obligated \$392.55 from \$50,554.01 to \$50,161.46. (RDT&E)		LO		\$50,161.46	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
4201CW	R425	Funding in support of (TI-18, Subtask C/NAVAIR /Technical Support for Crane RDT&E Network). Note: MOD 39 de-obligated \$238.85 from \$20,000.00 to \$19,761.15. (Fund Type - OTHER)		LO		\$19,761.15	

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 38 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
4201CX	R425	Funding in support of (TI-02, Subtask C/BXP/System Administrator/Remediation Analysis). Note: MOD 39 de-obligated \$9,297.72 from \$35,000.00 to \$25,702.28. (WCF)		LO			\$25,702.28
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
4201CY	R425	Funding in support of (TI-17/NAVSPECWARCOM/JXQ IT Scanning & Mitigation Support).Note: MOD 77 de-obligated \$192.77 from \$9700 to \$9507.23 (Fund Type - OTHER)		LO			\$9,507.23
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
4201CZ	R425	Funding in support of (TI-19, Subtask B/PMS 408/Mission Essential IT Systems Support). Note: MOD 39 de-obligated \$480.63 from \$27,500.00 to \$27,019.37. (O&MN,N)		LO			\$27,019.37
		Max Fee					
		Min Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 39 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
4201DA	R425	Funding in support of (TI-18, Subtask C/NAVAIR /Technical Support for NSWC Crane RDT&E Network). (PANMC)		LO		\$15,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
4201DB	R425	Funding in support of (TI-09/Human Resources/HR Information Systems Support). Note: MOD 39 de-obligated \$3,150.64 from \$4,500.00 to \$1,349.36. (WCF)		LO		\$1,349.36	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
4201DC	R425	Funding in support of (TI-18, Subtask B/NAVSEA /Technical Support for NSWC Crane RDT&E Network). (WCF)		LO		\$13,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 40 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4201DE	R425	Funding in support of (TI-19, Subtask C/Army /Support for Mission Essential CREW IT Systems). Note: MOD 39 de-obligated \$4,228.59 from \$11,000.00 to \$6,771.41. (Fund Type - OTHER)		LO			\$6,771.41
		Max Fee					
		Min Fee					
		Government Overrun Share Line			70.0%		
		Government Underrun Share Line			70.0%		
4201DF	R425	Funding in support of (TI-17/JXQ/Electro Optics IT Scanning & Mitigation Support). Note: MOD 39 de-obligated \$112.36 from \$4,100.00 to \$3,987.64. (Fund Type - OTHER)		LO			\$3,987.64
		Max Fee					
		Min Fee					
		Government Overrun Share Line			70.0%		
		Government Underrun Share Line			70.0%		
4201DG	R425	Funding in support of (TI-18/NAVSEA/Technical Support for JXR RDT&E Network). Note: MOD 39 de-obligated \$1,328.97 from \$8,500.00 to \$7,171.03. (PANMC)		LO			\$7,171.03
		Max Fee					
		Min Fee					
		Government Overrun Share Line			70.0%		
		Government Underrun Share Line			70.0%		

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

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 41 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4300	R425	Non-personal services to provide professional, technical, and administrative skills to support IT tasks. Labor Surge Option Year One. (Fund Type - TBD)	LH				\$90,000.00
4301		Contractor shall invoice the following priced SLINs in accordance with invoicing instructions in Section G.					\$323,340.99
4301AA	R425	Funding in support of (TI-22/BX/IT Infrastructure). Note: MOD 44 de-obligated \$630,947.01 from \$954,288.00 to \$323,340.99. (Fund Type - OTHER)		LO			\$323,340.99

For Cost Type / NSP Items

4999		Labor CLIN(s) 4000 through 4300 and 7000 through 7700; in accordance with (IAW) the Statement Of Work (SOW), and CDRL(s) A001 thru A009, and applicable DID(s). The Government shall have unlimited rights to all Data/Tech Data generated under this effort IAW DFARS 252.227-7013., unless an assertion is provided and accepted by the Government with the offer IAW DFARS 252.227-7017. The price/costs for all data/tech data generated by the contractor directly or indirectly in its performance of this procurement effort is included in the price/costs paid by the Government under CLIN(s) 4000 through 4300 and 7000 through 7700.		LO			
------	--	--	--	----	--	--	--

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R425	Non-personal services to provide professional, technical, and administrative skills to support IT tasks. ODC (Travel Only) Base Year. (Fund Type - TBD)	1.0	LO	\$36,000.00
600001	R425	Incremental ODC funding for TI-01 (ILSMIS CDA System Support) ACRN-C6 \$15,000.00 (WCF)			
600002	R425	Incremental ODC funding for TI-02 (ILSMIS Computer Operations) ACRN-C6 \$6,000.00 (WCF)			
6100	R425	Non-personal services to provide professional, technical, and administrative skills to support IT tasks. ODC (Travel Only) Surge Base Year. (Fund Type - TBD)	1.0	LO	\$1,500.00
		Option			
6200	R425	Non-personal services to provide professional, technical, and administrative skills to support IT tasks. ODC (Travel Only) Option Year One. (Fund Type - TBD)	1.0	LO	\$15,000.51
6201					\$17,817.49
6201AA	R425	Funding in support of (TI-02, Subtask A/Mission Support/Travel). Note: MOD 39 de-obligated \$860.27 from \$3,000.00 to \$2,139.73. (Fund Type - OTHER)	1.0	LO	\$2,139.73

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 42 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6201AB	R425	Funding in support of (TI-01, Subtask E/Mission Support Services/Travel). Note: MOD 39 de-obligated \$2,336.67 from \$4,620.00 to \$2,283.33. (Fund Type - OTHER)	1.0	LO	\$2,283.33
6201AC	R425	Funding in support of (TI-02, Subtask E/Mission Support Services/Travel). Note: MOD 39 de-obligated \$3,200.00 from \$3,200.00 to \$0.00. (Fund Type - OTHER)	1.0	LO	\$0.00
6201AD	R425	Funding in support of (TI-03, Subtask B/Mission Support Services/Travel). Note: MOD 39 de-obligated \$3,822.57 from \$6,532.00 to \$2,709.43. (Fund Type - OTHER)	1.0	LO	\$2,709.43
6201AE	R425	Funding in support of (TI-20/IWS/AMDR/Travel). Note: MOD 35 de-obligated \$6,115.00 from \$16,800.00 to \$10,685.00. (RDT&E)	1.0	LO	\$10,685.00
6300	R425	Non-personal services to provide professional, technical, and administrative skills to support IT tasks. ODC (Travel Only) Surge Option Year One. (Fund Type - TBD)	1.0	LO	\$1,500.00
		Option			
6301					\$0.00
6301AA	R425	ODC in support of CLIN 4301 (Fund Type - OTHER)	1.0	LO	\$0.00

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7200	R425	Non-personal services to provide professional, technical, and administrative skills to support IT tasks. Labor Option Year Two. (Fund Type - TBD)		LH		\$873,265.38	
		Max Fee					
		Min Fee					
		Government Overrun Share Line			70.0%		
		Government Underrun Share Line			70.0%		
7201		Contractor shall invoice the following priced SLINs in accordance with invoicing instructions in Section G.				\$8,719,879.47	
7201AA	R425	Funding in support of (TI-01, Subtask A/MSS/Software Development/Management Support). (Fund Type - OTHER)		LO		\$680,331.75	
		Max Fee					
		Min Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 43 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201AB	R425	Funding in support of (TI-01, Subtask D/MSS/End User Services). (Fund Type - OTHER)		LO		\$256,090.80	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201AC	R425	Funding in support of (TI-01, Subtask E/MSS/Navy Marine Corp Intranet Support). (Fund Type - OTHER)		LO		\$472,443.30	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201AD	R425	Funding in support of (TI-01, Subtask F/MSS/Functional Area Management Support). (Fund Type - OTHER)		LO		\$271,336.80	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201AE	R425	Funding in support of (TI-01, Subtask B/MSS/Software Development/Software Management). Note: MOD 61 de-obligated \$1,000.28 from \$354,079.85 to \$353,079.57. Note: De-obligated \$4,512.51 from \$353,079.57 for a new		LO		\$348,567.06	

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 44 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		total of \$348,567.06 on MOD 75 (Fund Type - OTHER)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line	1.0%				
		Government Underrun Share Line	1.0%				
7201AF	R425	Funding in support of (TI-01, Subtask C/MSS/Video Teleconference Support). (Fund Type - OTHER)		LO		\$175,554.75	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201AG	R425	Funding in support of (TI-01, Subtask G/MSS/Documentation /Procedure Support). Note: MOD 61 de-obligated \$18,454.21 from \$90,507.90 to \$72,053.69. (Fund Type - OTHER)		LO		\$72,053.69	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201AH	R425	Funding in support of (TI-02, Subtask A/MSS/Database Administration (DBA)). De-obligated \$67,407.30 from \$125,665.05 for a new total of \$58,257.75 on MOD 72 (Fund Type - OTHER)		LO		\$58,257.75	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 45 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	70.0%				
7201AJ	R425	Funding in support of (TI-02, Subtask C/MSS/Remediation Analysis (RA)/IT Admin). De-obligated \$62,918 from \$1,013,042.52 for a new total of \$950,124.52 on MOD 72 (Fund Type - OTHER)		LO		\$950,124.52	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201AK	R425	Funding in support of (TI-02, Subtask E/MSS/Network Administrator/Network Security/Cyber Security). (Fund Type - OTHER)		LO		\$608,091.33	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201AL	R425	Funding in support of (TI-02, Subtask G/MSS/System Administrator/Infrastructure Admin). De-obligated \$135,624.60 from \$877,568.9 for a new total of \$741,944.3 on MOD 72 (Fund Type - OTHER)		LO		\$741,944.30	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201AM	R425	Funding in support of (TI-02, Subtask B/MSS/Database Administration (DBA)). Note:		LO		\$229,198.03	

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 46 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		MOD 61 de-obligated \$25,461.86 from \$259,455.00 to \$233,993.14. De-obligated \$4,795.11 from \$233,993.14 for a new total of \$229,198.03 on MOD 75 (Fund Type - OTHER)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line	1.0%				
		Government Underrun Share Line	1.0%				
7201AN	R425	Funding in support of (TI-02, Subtask D/MSS/Remediation Analysis/IT Admin). Note: MOD 61 de-obligated \$5,729.03 from \$316,884.12 to \$311,155.09. De-obligated \$324.05 from \$311,155.09 for a new total of \$310,831.04 on MOD 75 (Fund Type - OTHER)	1.0	LO			\$310,831.04
		Max Fee					
		Min Fee					
		Government Overrun Share Line	1.0%				
		Government Underrun Share Line	1.0%				
7201AP	R425	Funding in support of (TI-02, Subtask F/MSS/Network Administration). (Fund Type - OTHER)		LO			\$153,373.08
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201AQ	R425	Funding in support of (TI-02, Subtask H/MSS/System Admin/Infrastructure Admin). (Fund Type - OTHER)		LO			\$247,000.00
		Max Fee					
		Min Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 47 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201AR	R425	Funding in support of (TI-03, Subtask A/MSS/Certification & Accreditation). De-obligated \$136,033.77 from \$978,350.26 for a new total of \$842,316.49 on MOD 72 (Fund Type - OTHER)		LO		\$842,316.49	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201AS	R425	Funding in support of (TI-03, Subtask C/MSS/Network Security/Cyber Security/Vulnerability Identification). (Fund Type - OTHER)		LO		\$111,799.80	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201AT	R425	Funding in support of (TI-03, Subtask B/MSS/Certification and Accreditation). Note: MOD 61 de-obligated \$55,596.75 from \$440,239.85 to \$384,643.10. De-obligated \$6,383.26 from \$384,643.10 for a new total of \$378,259.84 on MOD 75 (Fund Type - OTHER)		LO		\$378,259.84	
		Max Fee					
		Min Fee					
		Government	1.0%				
		Overrun					
		Share Line					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 48 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	1.0%				
7201AU	R425	Funding in support of (TI-04, /Comptroller/Comptroller Systems Support). Note: MOD 44 de-obligated \$124,264.12 from \$220,970.40 to \$96,706.28. (Fund Type - OTHER)	1.0	LO		\$96,706.28	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201AV	R425	Funding in support of (TI-9, /HR/HR Information Systems Support). De-obligated \$10,764.34 from \$103,000 for a new total of \$92,235.66 on MOD 71. De-obligated \$468.97 from \$392,235.66 for a new total of \$91,766.69 on MOD 75 (Fund Type - OTHER)		LO		\$91,766.69	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	1.0%				
		Government Underrun Share Line	1.0%				
7201AW	R425	Funding in support of (TI-12,/NAVSEA-IWS/Support for WXM Spectrum Mission Essential IT Systems). Note: MOD 44 de-obligated \$4,737.72 from \$40,000.00 to \$35,262.28. (OPN)		LO		\$35,262.28	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 49 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7201AX	R425	Funding in support of (TI-13,/SSP/SP23/RDT&E IA & System Administration for GXP Division). (O&MN,N)		LO			\$32,393.83
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201AY	R425	Funding in support of (TI-15,/SSP/Trident and Flight Systems Division/Support for GXM Essential IT Systems). (WPN)		LO			\$50,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201AZ	R425	Funding in support of (TI-17,Army/JPS BAWS/Electro Optics Technology Division (JXQ) IT Scanning & Mitigation Support). (Fund Type - OTHER)		LO			\$15,900.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201BA	R425	Funding in support of (TI-18,MARCORSYSCOM/Anti-Armor Program/Technical Support for the NSWC Crane RDT&E Network). Note: Extend POP date to 09/30/2015. Note: MOD 61 de-obligated \$381.36 from \$42,000.00 to \$41,618.64. Mod 62 re-obligated \$381.36 from \$41,618.64 to \$42,000.00 due to incorrect de-ob amount on Mod 61. (Fund Type - OTHER)		LO			\$42,000.00

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 50 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201BB	R425	Funding in support of (TI-19, Subtask B/Advanced Techniques Development/PMS408/Support for WXT Spectrum Mission Essential IT Systems). Note: MOD 42 de-obligated \$18,808.73 from \$84,000.00 to \$65,191.27. (O&MN,N)		LO		\$65,191.27	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201BC	R425	Funding in support of (TI-21,/B & FM Division/Department IT POC Support). Note: MOD 44 de-obligated \$11,920.68 from \$66,000.00 to \$54,079.32. (Fund Type - OTHER)		LO		\$54,079.32	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201BD	R425	Funding in support of (TI-23, Subtask A/NAVAIR Air force/System Admin/IT /Cybersecurity for IR/RF Systems Technology Division/NAVAIR PMA-272). Note: MOD 54 de-obligated \$129.44 from \$30,000.00 to \$29,870.56. (PANMC)		LO		\$29,870.56	
		Max Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 51 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201BE	R425	Funding in support of (TI-09/Crane HR/HR Information Systems Support). (Fund Type - OTHER)		LO			\$11,936.62
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201BF	R425	Funding in support of (TI-13, Subtask C/SSP/SP24/RDT&E IA & System Administrator Support). (O&MN,N)		LO			\$33,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201BG	R425	Funding in support of (TI-17/JXQ/Electro Optics IT Scanning and Mitigation Support). NOTE: De-obligated \$2565.98 from \$27600 for a new total of \$25034.02 on MOD 75 (WCF)		LO			\$25,034.02
		Max Fee					
		Min Fee					
		Government Overrun Share Line	1.0%				
		Government Underrun Share Line	1.0%				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 52 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7201BH	R425	Funding in support of (TI-13, Subtask B/SSP/SP23/RDT&E IA and System Administration Support). (O&MN,N)		LO			\$13,644.67
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201BJ	R425	Funding in support of (TI-13, Subtask B/SSP/SP23/RST&E IA and System Administration Support). (RDT&E)		LO			\$8,176.99
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201BK	R425	Funding in support of (TI-18/SSP/Program/Technical Support for NSWC Crane's RDT&E Network). Note: MOD 48 de-obligated \$581.42 from \$36,500.00 to \$35,918.58. (WPN)		LO			\$35,918.58
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201BL	R425	Funding in support of (TI-23, Subtask A/NAVAIR/PMA-272 /System Admin/IT/Cybersecurity for IR/RF Systems Technology Division Support). Note: MOD 54 de-obligated \$1,719.26 from \$30,000.00 to \$28,280.74. (PANMC)		LO			\$28,280.74
		Max Fee					
		Min Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 53 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201BM	R425	Funding in support of (TI-01, Subtask H/ITD/104/.NET Programmer/Trainer Support). Note: MOD 61 de-obligated \$39,522.00 from \$39,522.00 to \$0.00. (Fund Type - OTHER)		LO		\$0.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201BN	R425	Funding in support of (TI-12, Subtask B/NAVSUP/SLQ 32/Support for WXM Spectrum Mission Essential IT Systems). Note: MOD 44 de-obligated \$30,308.30 from \$57,600.00 to \$27,291.70. (WCF)		LO		\$27,291.70	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201BP	R425	Funding in support of (TI-17/JXQ/IT Scanning and Mitigation Support). (Fund Type - OTHER)		LO		\$8,700.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 54 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7201BQ	R425	Funding in support of (TI-17/JXQ/IT Scanning and Mitigation Support). (WCF)		LO			\$27,500.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201BR	R425	Funding in support of (TI-18/USMC/JXR/Technical Support for RDT&E Network - TOW/Javelin Guided Missile Project). (Fund Type - OTHER)		LO			\$28,000.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201BS	R425	Funding in support of (TI-19, Subtask D/ONR/WXQ/Support for WXQ Spectrum Mission Essential IT Systems). Note: MOD 44 de-obligated \$12,158.67 from \$36,000.00 to \$23,841.33. (RDT&E)		LO			\$23,841.33
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201BT	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of (TI-13, Subtask D/SP22/GXP/RDT&E IA and System Administration). (O&MN,N)		LO			\$50,554.01
		Max Fee					
		Min Fee					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 55 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201BU	R425	Funding in support of (TI-21/10F/Department IT PoC Support). Note: MOD 44 de-obligated \$70,000.00 from \$170,000.00 to \$100,000.00. MOD 52 de-obligated \$19,362.21 from \$100,000.00 to \$80,637.79. (Fund Type - OTHER)		LO		\$80,637.79	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201BV	R425	Funding in support of (TI-23, Subtask A/PMA-272/WXR/System Admin/IT/Cyber Security Support). Note: MOD 54 de-obligated \$882.26 from \$22,600.00 to \$21,717.74. (PANMC)		LO		\$21,717.74	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201BW	R425	Funding in support of (TI-01, Subtask A/Mission Support Services/Software Development/Software Management Support). (Fund Type - OTHER)		LO		\$59,919.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 56 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	70.0%				
7201BX	R425	Funding in support of (TI-01, Subtask F/Mission Support Services/Functional Area Management Support). (Fund Type - OTHER)		LO		\$36,192.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201BY	R425	Funding in support of (TI-02, Subtask D/Mission Support Solutions/Remediation Analysis/IT Admin Support). Note: MOD 61 de-obligated \$55,005.44 from \$141,948.45 to \$86,943.01. (Fund Type - OTHER)		LO		\$86,943.01	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201BZ	R425	Funding in support of (TI-02, Subtask I/Mission Support Solutions/Remediation Analysis/IT Admin for the Energy, Power, & Interconnect Technologies Division Support). (Fund Type - OTHER)		LO		\$103,010.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201CA	R425	Funding in support of (TI-15/SSP/D5LE/GXM Essential		LO		\$30,000.00	

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 57 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		IT Systems Support). (WPN)					
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201CB	R425	Funding in support of (TI-18/Missile Defense Agency/JXR RDT&E Network Technical Support). (Fund Type - OTHER)		LO		\$15,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201CC	R425	Funding in support of (TI-02, Subtask J/Mission Support Solutions/Remediation Analysis/IT Admin for IR/RF System Technologies Division Support). (Fund Type - OTHER)		LO		\$114,164.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201CD	R425	Funding in support of (TI-02, Subtask K/Mission Support Solutions/Remediation Analysis/IT Admin for Expeditionary Electronic Warfare Systems Division Support). (Fund Type - OTHER)		LO		\$114,164.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 58 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	70.0%				
7201CE	R425	Funding in support of (TI-02, Subtask L/Mission Support Solutions/Remediation Analysis/IT Admin for Flight Systems Division Support). (Fund Type - OTHER)		LO		\$57,086.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201CF	R425	Funding in support of (TI-02, Subtask M/Mission Support Solutions/Remediation Analysis/IT Admin for Electro-Optic Technology Division Support). (Fund Type - OTHER)		LO		\$57,086.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201CG	R425	Funding in support of (TI-21, Subtask B/10F/Department IT PoC Support for NSWC Crane Departments via the Business & Financial Management Division). Note: MOD 52 de-obligated \$33,293.78 from \$34,416.00 to \$1,122.22. (Fund Type - OTHER)		LO		\$1,122.22	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 59 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7201CH	R425	Funding in support of (TI-21, Subtask B/10F/Department IT PoC Support for NSWC Crane Departments via the Business & Financial Management Division). Note: MOD 44 de-obligated \$14,750.00 from \$14,750.00 to \$0.00. (Fund Type - OTHER)		LO			\$0.00
		Max Fee					
		Min Fee					
		Government Overrun Share Line			70.0%		
		Government Underrun Share Line			70.0%		
7201CJ	R425	Funding in support of (TI-23, Subtask A/PMA-272/WXR/System Admin/IT/Cyber Security Support). Note: MOD 54 de-obligated \$565.91 from \$8,400.00 to \$7,834.09. (PANMC)		LO			\$7,834.09
		Max Fee					
		Min Fee					
		Government Overrun Share Line			70.0%		
		Government Underrun Share Line			70.0%		
7201CK	R425	Funding in support of (TI-13, Subtask A/NAVSUP/RDT&E IA & System Administration for GXP Division). (WCF)		LO			\$33,375.46
		Max Fee					
		Min Fee					
		Government Overrun Share Line			70.0%		
		Government Underrun Share Line			70.0%		
7201CL	R425	Funding in support of (TI-17/Army/JXQ IT Scanning & Mitigation Support). Note: MOD 61 de-obligated \$1,907.79 from \$24,800.00 to \$22,892.21. Mod 62 re-obligated \$1,907.79 from		LO			\$24,800.00

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 60 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		\$22,892.21 to \$24,800.00 due to incorrect de-ob amount on Mod 61. (Fund Type - OTHER)					
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201CM	R425	Funding in support of (TI-18/USMC/Technical Support for the NSWC Crane RDT&E Network). (PMC)		LO		\$50,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201CN	R425	Funding in support of (TI-23, Subtask B/USAF/Sys Admin/IT /Cyber security for IR/RF Systems Technology Division). Note: MOD 54 de-obligated \$8,151.03 from \$12,600.00 to \$4,448.97. (Fund Type - OTHER)		LO		\$4,448.97	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201CP	R425	Funding in support of (TI-15, Subtask A/SSP/TRIDENT D5LE/Support for GXM Essential IT Systems). (WPN)		LO		\$10,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 61 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Government Underrun Share Line	70.0%				
7201CQ	R425	Funding in support of (TI-23, Subtask A/NAVAIR/PMA-272 /System Admin/IT/Cyber Security for IR/RF Systems Support). Note: MOD 54 de-obligated \$16,500.00 from \$16,500.00 to \$0.00. (O&MN,N)		LO		\$0.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201CR	R425	Funding in support of (TI-19, Washington Headquarters Services/Excom/Cyber EW Strategic Plan). (Fund Type - OTHER)		LO		\$20,000.00	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201CS	R425	Funding in support of (TI-24/ITD/IT Operations B3COI Backup Development). NOTE: Mod 59 de-obligated \$18,702.71 from \$47,600.00 to \$28,897.29. (Fund Type - OTHER)		LO		\$28,897.29	
		Max Fee					
		Min Fee					
		Government Overrun Share Line	70.0%				
		Government Underrun Share Line	70.0%				
7201CT	R425	Funding in support of (TI-13,/SSP/SP23/RDT&E IA & System Administration for GXP Division). (WCF)		LO		\$5,000.00	

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 62 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201CU	R425	Funding in support of (TI-17/JXQ/IT Scanning and Mitigation Support). Note: MOD 61 de-obligated \$1,740.80 from \$4,250.00 to \$2,509.20. Mod 62 re-obligated \$349.48 from \$2,509.20 to \$2,858.68 due to incorrect de-ob amount on Mod 61. (WCF)		LO		\$2,858.68	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					
7201CV	R425	Funding in support of (TI-13, Subtask E/SSP/Program/RDT&E IA & System Administration Support for GXP Division). (WPN)		LO		\$13,000.00	
		Max Fee					
		Min Fee					
		Government	70.0%				
		Overrun					
		Share Line					
		Government	70.0%				
		Underrun					
		Share Line					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7300	R425	Non-personal services to provide professional, technical, and administrative skills to support IT tasks. Labor Surge Option Year Two. (Fund Type - TBD) Option		LH		\$90,000.00	

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 63 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7400	R425	Non-personal services to provide professional, technical, and administrative skills to support IT tasks. Labor Option Year three. (Fund Type - OTHER)		LH			\$273,784.82
7401		Contractor shall invoice the following priced SLINs in accordance with invoicing instructions in Section G.					\$10,601,244.85
7401AA	L014	Funding in support of TI-15 (SSP HQ/Engineering and technical support for D5LE and SSP, Information assurance, and Special technical investigations). (Fund Type - OTHER)		LO			\$25,000.00
7401AB	D310	Funding in support of TI-17(USCG TISCOM/USCG Multi-Sensor Programs/System scanning and remediation). Note: MOD 61 de-obligated \$3,395.13 from \$25,750.00 to \$22,354.87. Mod 62 re-obligated \$2,783.70 from \$22,354.87 to \$25,138.57 due to incorrect de-ob amount on Mod 61. (WCF)		LO			\$25,138.57
7401AC	D310	Funding in support of TI-17 (USSOCOM/Visual Augmentation Program/Systems scanning and remediation). Note: MOD 61 de-obligated \$5,358.84 from \$18,500.00 to \$13,141.16. Mod 62 re-obligated \$1,003.58 from \$13,141.16 to \$14,144.74 due to incorrect de-ob amount on Mod 61. (WCF)		LO			\$14,144.74
7401AD	D310	Funding in support of TI-18 (SSP HQ/Integrated Surveillance Program/technical support services). (O&MN,N)		LO			\$6,270.00
7401AE	D310	Funding in support of TI-18 (NAVSEA/NSWC Crane Pyrotechnics Engineering/Technical support services). (PANMC)		LO			\$38,450.00
7401AF	D310	Funding in support of TI-19(Subtask B/NAVSEA /Advance Techniques Development/IT Support). (O&MN,N)		LO			\$35,000.00

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 64 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7401AG	D399	Funding in support of TI-02 (Subtask A/Database Administration). Note: SLIN extension end date from August 31, 2016 to February 21, 2017. (WCF)		LO			\$131,860.00
7401AH	D399	Funding in support of TI-02 (Subtask B/Remediation Analysis/IT Admin). Note: SLIN extension end date from August 31, 2016 to February 21, 2017. (WCF)		LO			\$964,075.00
7401AJ	D316	Funding in support of TI-02 (Subtask C/Network Administration/Network Security/Cybersecurity). Note: SLIN extension end date from August 31, 2016 to February 21, 2017. (WCF)		LO			\$442,475.00
7401AK	D399	Funding in support of TI-02 (Subtask D/System Administration/Infrastructure Administration). Note: SLIN extension end date from August 31, 2016 to February 21, 2017. (WCF)		LO			\$363,885.00
7401AL	D306	Funding in support of TI-03 (Subtask A/Certification & Accreditation). (WCF)		LO			\$367,435.00
7401AM	D306	Funding in support of TI-03 (Subtask C/Network Security/Cyber Security/Vulnerability Identification). (WCF)		LO			\$52,340.00
7401AN	D399	Funding in support of TI-09 (HR Information Systems Support). (WCF)		LO			\$35,000.00
7401AP	D308	Funding in support of TI-13 (Subtask A/NAVSUP /Transducer Program/IA Compliance tasking). (WCF)		LO			\$20,565.59
7401AQ	D308	Funding in support of TI-13 (Subtask C/SSP HQ/Navigation Subsystems/IA Compliance tasking). (O&MN,N)		LO			\$12,000.00
7401AR	D308	Funding in support of TI-13 (Subtask D/SSP HQ/SP22 Program/IA Compliance tasking). (O&MN,N)		LO			\$32,121.86
7401AS	D310	Funding in support of TI-21 (NSWC Crane Business Financial Management Division/Department)		LO			\$24,000.00

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 65 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Information Technology POC tasking). (WCF)					
7401AT	D302	Funding in support of TI-01 (Subtask B/Software Development/Software Management). (WCF)		LO			\$207,900.00
7401AU	D303	Funding in support of TI-01 (Subtask G/Documentation /Procedure Support). (WCF)		LO			\$33,580.00
7401AV	D302	Funding in support of TI-01 (Subtask A/Software Development/Software Management). (WCF)		LO			\$307,410.00
7401AW	D303	Funding in support of TI-01 (Subtask D/End User Services). (WCF)		LO			\$110,005.00
7401AX	D314	Funding in support of TI-01 (Subtask E/Navy Marine Corp Intranet Support). (WCF)		LO			\$163,115.00
7401AY	D303	Funding in support of TI-01 (Subtask C/Video Teleconference Support) (WCF)		LO			\$79,645.00
7401AZ	D304	Funding in support of TI-01 (Subtask F/Functional Area Management Support). (WCF)		LO			\$129,185.00
7401BA	D399	Funding in support of TI-02 (Subtask E/System Administrator/Infrastructure Admin). De-obligated \$303.19 from \$39,645 for a new total of \$39,341.81 on MOD 75 (WCF)		LO			\$39,341.81
7401BB	D306	Funding in support of TI-03 (Subtask B/Certification and Accreditation Support). (WCF)		LO			\$205,060.00
7401BC	D308	Funding in support of TI-13 (Subtask G/SSP HQ/SP 2012 Ballast/IA compliance of RDT&E network labs and seats and system administration tasking) (OPN)		LO			\$4,311.88
7401BD	D310	Funding in support of TI-21 (NSWC Crane BFM Division/Information Technology POC functions in support of Crane Departments). (WCF)		LO			\$56,000.00
7401BE	D304	Funding in support of TI-26 (Subtasks A & B/IT NREN/Network Consolidation Program). (WCF)		LO			\$75,200.00

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 66 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7401BF	L014	Funding in support of TI-15 (SSP HQ/Trident D5LE/Engineering and Technical Support, Information Assurance, Specials Technical Investigations Support). (WPN)		LO			\$28,590.00
7401BG	D310	Funding in support of TI-19 (Subtask E/Washington HQ Services/Tactical Wide Band High Frequency Radio Assessment/IT Support). NOTE: MOD 60 de-obligated \$26,845.36 from \$27,500 to \$654.64. (RDT&E)		LO			\$654.64
7401BH	D308	Funding in support of TI-13 (Subtask E/SSP HQ/SP 27/Teradyne/IA Compliance). (WPN)		LO			\$934.00
7401BJ	D310	Funding in support of TI-18 (MDA/Ground-Based Mid-Course Defense/Assessing and Improving RAM of GMD Operational System). (RDT&E)		LO			\$38,450.00
7401BK	D310	Funding in support of TI-01 (Subtask G/IM Customer Services Branch/Documentation & Procedure Support). (WCF)		LO			\$41,500.00
7401BL	D310	Funding in support of TI-02 (Subtask D/IT Operations Branch/System Administrator & Infrastructure Admin support). (WCF)		LO			\$70,000.00
7401BM	D310	Funding in support of TI-02 (Subtask F/IT Operations Branch/Data Analyst and CM Admin support). (WCF)		LO			\$35,000.00
7401BN	D399	Funding in support of TI-09 (HR Information Systems Support). (WCF)		LO			\$15,375.00
7401BP	D308	Funding in support of TI-13 (Subtask B/SSP HQ/SP23/IA Compliance technical & admin support). (O&MN,N)		LO			\$7,954.26
7401BQ	D308	Funding in support of TI-13 (Subtask C/SSP HQ/SP24/IA Compliance technical & admin support). (O&MN,N)		LO			\$4,954.26
7401BR	D304	Funding in support of TI-03 (Subtask D/MSS/Network Consolidation Project/C&A Support). Note: SLIN		LO			\$9,512.55

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 67 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		extension end date from February 8, 2017 to February 21, 2017. NOTE: De-obligated \$4236.45 from \$13749 for a new total of \$9512.55 on MOD 75 (WCF)					
7401BS	D308	Funding in support of TI-13 (Subtask E/SSP HQ/SP27 IFTE Program/IA Compliance tasks). (O&MN,N)		LO			\$4,686.59
7401BT	D310	Funding in support of TI-17 (NAVSEA/Identity Dominance System (IDS)/NSWC Crane Task 2821/IT Scanning & Mitigation Support). Note: MOD 61 de-obligated \$13,904.00 from \$13,904.00 to \$0.00. (O&MN,N)		LO			\$0.00
7401BU	D310	Funding in support of TI-01 (Subtask A/ Software Development & Management). (WCF)		LO			\$133,210.00
7401BV	D310	Funding in support of TI-01 (Subtask D/End User Services). (WCF)		LO			\$47,663.00
7401BW	D310	Funding in support of TI-01 (Subtask E/NMCI Support). (WCF)		LO			\$71,762.00
7401BX	D310	Funding in support of TI-01 (Subtask C/Video Teleconference Support). (WCF)		LO			\$34,450.00
7401BY	D310	Funding in support of TI-01 (Subtask F/Functional Area Management Support). (WCF)		LO			\$52,537.00
7401BZ	D310	Funding in support of TI-01 (Subtask B/Software Development & Management). (WCF)		LO			\$90,086.00
7401CA	D310	Funding in support of TI-01 (Subtask G/Documentation & Procedure Support). (WCF)		LO			\$15,015.00
7401CB	D310	Funding in support of TI-02 (Subtask A/Database Administration). (WCF)		LO			\$57,135.00
7401CC	D310	Funding in support of TI-02 (Subtask B/Remediation Analyst (RA) & IT Admin Support). (WCF)		LO			\$417,765.00
7401CD	D310	Funding in support of TI-02 (Subtask C/Network		LO			\$191,734.00

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 68 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Admin, Network Security, & Cyber Security). (WCF)					
7401CE	D310	Funding in support of TI-02(Subtask D/System & Infrastructure Admin Support). Note: SLIN extension end date from February 8, 2017 to February 21, 2017. (WCF)		LO			\$276,575.00
7401CF	D310	Funding in support of TI-02 (Subtask E/System & Infrastructure Admin Support). (WCF)		LO			\$17,179.00
7401CG	D310	Funding in support of TI-03 (Subtask A/Certification & Accreditation). Note: SLIN extension end date from February 8, 2017 to February 21, 2017. (WCF)		LO			\$159,218.00
7401CH	D310	Funding in support of TI-03(Subtask C/Network Security, Cyber Security, & Vulnerability Identification). (WCF)		LO			\$22,685.00
7401CJ	D310	Funding in support of TI-03(Subtask B/Certification & Accreditation). De-obligated \$3,109.56 from \$47,846.00 for a new total of \$44,736.44 on MOD 75 (WCF)		LO			\$44,736.44
7401CK	D308	Funding in support of TI-13(Subtask A/NAVSUP WSS/Transducer Program/IA Compliance support). (WCF)		LO			\$1,705.20
7401CL	D308	Funding in support of TI-13 (Subtask E/SSP HQ/SP27/IA Compliance support). (WPN)		LO			\$2,715.29
7401CM	D310	Funding in support of TI-18 (NAWCWD/RAM/MK 13 Mod 2 SAD/technical support services). (WCF)		LO			\$13,833.00
7401CN	D308	Funding in support of TI-13(Subtask E/SSP HQ/SP27 /Teradyne Module Testers/IA Compliance support). (WPN)		LO			\$3,097.27
7401CP	D308	Funding in support of TI-13(Subtask B/SSP HQ/SP23 /Guidance System IA Compliance support). (O&MN,N)		LO			\$14,138.85
7401CQ	D308	Funding in support of TI-13(Subtask B/SSP HQ/SP23 /deployed FBM Fire control & Guidance IA compliance).		LO			\$19,526.31

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 69 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(O&MN,N)					
7401CR	D310	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-19(Subtask B/NAVSEA/Advanced Techniques Development/IT support). (O&MN,N)		LO			\$44,735.00
7401CS	D310	Funding in support of TI-02 (Subtask F/Data Analyst & Configuration Management Support). (WCF)		LO			\$4,000.00
7401CT	D310	Funding in support of TI-02 (Subtask G/WEB & PKI Administrator Support). (WCF)		LO			\$37,615.00
7401CU	D399	Funding in support of TI-09 (HR Information Systems Support). De-obligated \$2,455.52 from \$48,060.00 for a new total of \$45,604.48 on MOD 75 (WCF)		LO			\$45,604.48
7401CV	L014	Funding in support of TI-15(SSP HQ/Trident D5LE Guidance System & SSP/Information Assurance and Special Technical Investigations). (WPN)		LO			\$7,600.00
7401CW	D310	Funding in support of TI-21 (Information technology POC Support Functions). (WCF)		LO			\$45,000.00
7401CX	D304	Funding in support of TI-26(Subtasks A & B/NAVSEA /Network Consolidation Project/IT NREN). (WCF)		LO			\$60,000.00
7401CY	D310	Funding in support of TI-02 (Subtask A/Database Administration Support). (WCF)		LO			\$188,685.00
7401CZ	D310	Funding in support of TI-02 (Subtask D/System and Infrastructure Admin Support). Note: SLIN extension end date from February 8, 2017 to February 21, 2017. (WCF)		LO			\$1,347,876.00
7401DA	L014	Funding in support of TI-15(SSP HQ/LE SPALT/Information Assurance and Special Technical Investigations for Test Data support). (WPN)		LO			\$41,000.00
7401DB	D310	Funding in support of TI-01 (Subtask A/Software Development & Software		LO			\$171,925.00

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 70 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Management Support). (WCF)					
7401DC	D310	Funding in support of TI-01 (Subtask D/End User Services). (WCF)		LO			\$84,117.00
7401DD	D310	Funding in support of TI-01 (Subtask E/NMCI Support). (WCF)		LO			\$86,865.00
7401DE	D310	Funding in support of TI-01 (Subtask C/VTC Support). (WCF)		LO			\$51,353.00
7401DF	D310	Funding in support of TI-01 (Subtask F/Functional Area Management Support). (WCF)		LO			\$60,801.00
7401DG	D310	Funding in support of TI-01 (Subtask B/Software Development & Management). (WCF)		LO			\$110,711.00
7401DH	D310	Funding in support of TI-01 (Subtask G/Documentation & Procedure Support). (WCF)		LO			\$46,764.00
7401DJ	D310	Funding in support of TI-02 (Subtask F/Data Analyst & Configuration Management Admin Support). (WCF)		LO			\$22,169.00
7401DK	D310	Funding in support of TI-02 (Subtask B/RA & IT Admin Support). (WCF)		LO			\$645,654.00
7401DL	D310	Funding in support of TI-02 (Subtask C/Network Admin, Network Security, & Cyber Security Support). (WCF)		LO			\$174,944.00
7401DM	D310	Funding in support of TI-02 (Subtask G/Web & PKI Administrator Support). Note: SLIN extension end date from February 8, 2017 to February 21, 2017. (WCF)		LO			\$37,100.00
7401DN	D310	Funding in support of TI-02 (Subtask E/System & Infrastructure Admin Support). (WCF)		LO			\$23,130.00
7401DP	D310	Funding in support of TI-02 (Subtask G/Web & PKI Administrator Support). Note: SLIN extension end date from February 8, 2017 to February 21, 2017. (WCF)		LO			\$37,615.00
7401DQ	D310	Funding in support of TI-03 (Subtask A/C&A Support).		LO			\$40,746.00

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 71 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Note: SLIN extension end date from February 8, 2017 to February 21, 2017. (WCF)					
7401DR	D310	Funding in support of TI-03 (Subtask C/Network Security, Cyber Security, & Vulnerability Identification). (WCF)		LO			\$31,289.00
7401DS	D310	Funding in support of TI-03 (Subtask B/C&A Support). (WCF)		LO			\$110,417.00
7401DT	D308	Funding in support of TI-13 (Subtask A/NAVSUP WSS/Transducers Program/IA Support). (WCF)		LO			\$23,685.51
7401DU	D310	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-18 (NAVAIR/Machine Gun Ammo Quality Evaluation/Technical Support to RDT&E Network). (O&MN,N)		LO			\$47,631.00
7401DV	D304	Funding in support of TI-26 (Subtask A & B/IT NREN). (WCF)		LO			\$70,928.00
7401DW	D310	Funding in support of TI-21 (Subtask B/Department IT POC support). Note: SLIN extension end date from February 8, 2017 to February 21, 2017. (WCF)		LO			\$35,000.00
7401DX	R425	Funding in support of TI-13 (Subtask F/SSP HQ/Ballast Transportation Fixture Production/GXP IA & System Admin support). (OPN)		LO			\$13,500.00
7401DY	D308	Funding in support of TI-13 (Subtask E/SSP HQ/SP27 /Electrical Support Equipment (ESE)). (WPN)		LO			\$3,127.21
7401DZ	D310	Funding in support of TI-18 (JXR/Technical Support Services for RDT&E Network). (WCF)		LO			\$15,000.00
7401EA	D304	Funding in support of TI-26 (Subtask A&B/NAVSEA/Network Consolidation Project). NOTE: De-obligated \$9428.59 from \$163,000 for a new total of \$153571.41 on MOD 75 (WCF)		LO			\$153,571.41
7401EB	D310	Funding in support of TI-18 (JXR/RDT&E Network Technical Support) (WCF)		LO			\$15,000.00

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 72 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7401EC	D310	Funding in support of TI-02 (Subtask E/MSS/RDT&E System Administration/Infrastructure Support) (WCF)		LO			\$12,000.00
7401ED	D310	Funding in support of TI-03 (Subtask C/MSS/RDT&E Network Security/Cyber Security/Vulnerability Identification Support) (WCF)		LO			\$125,000.00
7401EE	D310	Funding in support of TI-01 (Subtask B/IT/Software development/software management support for IM customer services BR (1042)) NOTE: De-obligated \$2,561 from \$40,000 for a new total of \$37,439.00 on MOD 75 (WCF)		LO			\$37,439.00
7401EF	D308	Funding in support of TI-013 (Subtask C/SSP HQ/SP24/IA Compliance) (O&MN,N)		LO			\$19,526.31
7401EG	D310	Funding in support of TI-02 (Subtask F/104/RDT&E Data Analyst Support/Configuration Management Admin) (WCF)		LO			\$15,000.00
7401EH	L014	Funding in support of TI-015 (SSP HQ/GXM/Trident D5LE) (WPN)		LO			\$10,300.00
7401EJ	D310	Funding in support of TI-01 (Subtask C/VTC Support). (WCF)		LO			\$12,000.00
7401EK	D310	Funding in support of TI-01 (Subtask F/SCC/IM Customer Services/Functional Area Management Support). (WCF)		LO			\$13,000.00
7401EL	D310	Funding in support of TI-01 (Subtask D/IM Customer Services/End User Services Support). (WCF)		LO			\$15,000.00
7401EM	D310	Funding in support of TI-01 (Subtask E/IM Customer Services/NMCI Support). (WCF)		LO			\$6,200.00
7401EN	D310	Funding in support of TI-01 (Subtask C/IM Customer Services/VTC Support). (WCF)		LO			\$12,000.00
7401EP	D310	Funding in support of TI-03 (Subtask C/Information Assurance Branch/Network Security, Cyber Security, and Vulnerability		LO			\$25,000.00

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 73 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Identification). (WCF)					
7401EQ	D310	Funding in support of TI-2 (Subtask A/IT Operations Branch/Database Administration). (WCF)		LO			\$21,000.00
7401ER	D310	Funding in support of TI-27 (IT DREN/Expeditionary Systems Evaluation DREN CIP Project/IT Infrastructure Support). Note: SLIN extension end date from February 8, 2017 to February 21, 2017. (WCF)		LO			\$18,250.00
7401ES	D304	Funding in support of TI-26 (Subtask A & B/NAVSEA/Network Consolidation Project/IT NREN). NOTE: De-obligated \$64,017.34 from \$120,000 for a new total of \$55,982.66 on MOD 75 (WCF)		LO			\$55,982.66
7401ET	D310	Funding in support of TI-19(Subtask B/NAVSEA /Advance Techniques Development/IT Support). (O&MN,N)		LO			\$14,112.00
7401EU	D308	Funding in support of TI-13(Subtask D/SSP HQ/SP22/IA Compliance). (RDT&E)		LO			\$17,610.00
7401EV	D310	Funding in support of TI-01 (Subtask A/Software Development & Software Management Support). (WCF)		LO			\$30,461.00
7401EW	D310	Funding in support of TI-01 (Subtask D/IM Customer Services/End User Services Support). (WCF)		LO			\$10,855.00
7401EX	D310	Funding in support of TI-01(Subtask E/IM Customer Services/NMCI Support). (WCF)		LO			\$15,258.00
7401EY	D310	Funding in support of TI-01(Subtask F/SCC/IM Customer Services/Functional Area Management Support). (WCF)		LO			\$12,128.00
7401EZ	D310	Funding in support of TI-2 (Subtask A/IT Operations Branch/Database Administration). (WCF)		LO			\$19,500.00
7401FA	D310	Funding in support of TI-02 (Subtask B/RA & IT Admin Support). (WCF)		LO			\$85,000.00

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 74 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7401FB	D310	Funding in support of TI-02 (Subtask C/Network Admin, Network Security, & Cyber Security Support). (WCF)		LO			\$38,350.00
7401FC	D310	Funding in support of TI-02 (Subtask F/IT Operations Branch/Data Analyst and CM Admin support). (WCF)		LO			\$3,685.00
7401FD	D310	Funding in support of TI-02 (Subtask E/System & Infrastructure Admin Support). Note: De-obligated \$83.63 from \$3500 for a new total of \$3416.37 on MOD 75 (WCF)		LO			\$3,416.37
7401FE	D310	Funding in support of TI-01 (Subtask B/Software Development & Management). NOTE: De-obligated \$3,334.06 from \$21,861.00 for a new total of \$18,526.94 on MOD 75 (WCF)		LO			\$18,526.94
7401FF	D310	Funding in support of TI-01 (Subtask G/Documentation & Procedure Support). (WCF)		LO			\$8,463.00
7401FG	D399	Funding in support of TI-09 (HR Information Systems Support). NOTE: De-obligated \$361.80 from \$3,700 for a new total of \$3338.20 on MOD 75 (WCF)		LO			\$3,338.20
7401FH	D310	Funding in support of TI-03 (Subtask B/C&A Support). NOTE: De-obligated \$4823.83 from \$12,600 for a new total of \$7,776.17 on MOD 75. Mod 76 changed amount on SLIN 7401FH back to \$12,600 as previous Mod 75 never posted on this SLIN. (WCF)		LO			\$12,600.00
7401FJ	D310	Funding in support of TI-18 (JXR/Technical Support Services for RDT&E Network. Note: De-obligated \$712.35 from \$6,700 for a new total of \$5987.65 on MOD 78 (WCF)		LO			\$5,987.65
7401FK	D310	Funding in support of TI-28 (NAVSEA/GXTP Oracle/Configuration Control of mission systems and Interface Control Drawings/ integration, installation and develop maintenance capabilities support).		LO			\$17,000.00

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 75 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(O&MN,N)					
7401FL	D310	Funding in support of TI-01 Subtask F, for functional area management support for services cost center, for IM customer services BR (1042). (WCF)		LO		\$7,205.00	

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
9200	R425	Non-personal services to provide professional, technical, and administrative skills to support IT tasks. ODC (Travel Only) Option Year Two. (Fund Type - TBD)	1.0	LO	\$19,812.74		
9201		Contractor shall invoice the following priced SLINs in accordance with invoicing instructions in Section G.					\$34,187.26
9201AA	R425	Funding in support of (TI-01, Subtask E/MSS/Navy Marine Corp Intranet Support). (Fund Type - OTHER)	1.0	LO	\$7,981.34		
9201AB	R425	Funding in support of (TI-02, Subtask E/MSS/Network Administrator/Network Security/Cyber Security). (Fund Type - OTHER)	1.0	LO	\$14,104.88		
9201AC	R425	Funding in support of (TI-02, Subtask G/MSS/System Administrator/Infrastructure Admin). (Fund Type - OTHER)	1.0	LO	\$9,801.04		
9201AD	R425	Funding in support of (TI-02, Subtask G/MSS/System Administrator/Infrastructure Admin). (Fund Type - OTHER)	1.0	LO	\$2,300.00		
9201AE	R425	Funding in support of (TI-01, Subtask H/ITD/104/.NET Programmer/Trainer Support). Note: MOD 61 de-obligated \$6,693.57 from \$6,693.57 to \$0.00. (Fund Type - OTHER)	1.0	LO	\$0.00		
9201AF	R425	Funding in support of (TI-09/HR/HR Information Support/Travel). De-obligated \$1,912.39 from \$1,912.39 to \$0 on MOD 71. (WCF)	1.0	LO	\$0.00		
9300	R425	Non-personal services to provide professional, technical, and administrative skills to support IT tasks. ODC (Travel Only) Surge Option Year Two. (Fund Type - TBD)	1.0	LO	\$5,400.00		
		Option					
9400	R425	Non-personal services to provide professional, technical, and administrative skills to support IT tasks. ODC (Travel Only) Option Year three. (Fund Type - OTHER)	1.0	LO	\$33,275.18		
9401		Contractor shall invoice the following priced SLINs in accordance with invoicing instructions in Section G.					\$13,706.82
9401AA	D304	Funding in support of TI-26(Subtasks A & B/IT NREN/Network Connection Project). De-obligated \$5076.80 from \$11083.62 for a new total of \$6006.82 on MOD 75 (WCF)	1.0	LO	\$6,006.82		
9401AB	D310	Funding in support of TI-02(Subtask D/System & Infrastructure Admin support). (WCF)	1.0	LO	\$2,500.00		
9401AC	D310	Funding in support of TI-02 (Subtask F/Data Analyst & CM Admin support). Note: MOD 61 de-obligated \$1,845.00 from	1.0	LO	\$0.00		

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 76 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		\$1,845.00 to \$0.00. (WCF)			
9401AD	D310	Funding in support of TI-01 (Subtask F/Functional Area Management Support). (WCF)	1.0	LO	\$2,000.00
9401AE	D310	Funding in support of TI-27 (IT DREN/Expeditionary Systems Evaluation DREN CIP Project/IT Infrastructure ODC Support). Note: SLIN extension end date from February 8, 2017 to February 21, 2017. (WCF)	1.0	LO	\$3,200.00

HQ B-2-0015 PAYMENTS OF FEE(S) (LEVEL OF EFFORT - ALTERNATE 1) (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(s) specified above per man-hour performed and invoiced. Total fee(s) paid to the Contractor 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 .

OFFEROR TO FILL IN ALL TBD's BELOW

LaborCost	LaborHours	TargetCosts	Target Fee
4000			
Rate/Hour			
4200			
Rate/Hour			
7200			
Rate/Hour			

(i) The *final* CPIF target cost for CLIN 4000 (if and to the extent Options are exercised) Option CLIN(s) 4200 and 7200 shall be determined by multiplying the allowable hours worked, including subcontractor hours, under the CLIN by the rate/hour in the target cost column including cost of money, in the preceding table.

(ii) The *final* CPIF target fee for CLIN 4000 (if and to the extent Options are exercised) Option CLIN(s) 4200 and 7200 shall be determined by multiplying the allowable hours worked, including subcontractor hours, under the CLIN by the rate/hr in the target fee column of the preceding table.

(iii) The share ratio for the CPIF portion of the fee structure is 70/30(70% Government and 30% Contractor) for both underruns and overruns. The fee earned under the CPIF portion of the fee structure will be based on the total allowable cost incurred by the contractor in comparison to the *final* target cost for each of the aforementioned labor CLINs. See the Incentive Fee clause (FAR 52.216-10) in Section I of this TO for further information on how the target cost and target fee are determined and the fee earned is calculated.

NOTE A: LEVEL OF EFFORT

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 77 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

For labor items, Offerors shall propose man-hours recommended in Section B to perform requirements of the Statement of Work (SOW) provided for the period of performance specified in Section F. The PAYMENT OF FEE(S) (LEVEL OF EFFORT) clause applies to these items. The Government estimate is man-hours for year 1, man-hours for year 2, and man-hours for year 3, with the mix recommended in Attachment 10 in Section J. The Government estimate is based on the total anticipated Level of Effort (LOE) for all tasks combined per CLIN.

NOTE B: OPTION

Option item to which the option clause in Section I applies and which is to be supplied only if and to the extent that said option is exercised.

NOTE C: SURGE

If the Government determines that an increased LOE is required, the Government reserves the right to exercise "surge" option CLINs for additional hours in accordance with the SOW. In the event that the Government does elect to exercise the surge option item, the appropriate ceiling and LOE may be re-aligned under labor CLINs for each task identified in the SOW. The Government estimate is man-hours for year 1, man-hours for year 2, and man-hours for year 3 (of yearly labor hours) for labor surge option items. Offerors should propose surge options with the same labor mix and composite rate as the basic effort. All surge labor CLINs should be proposed as CPFF, and is not to exceed the prime Offeror's maximum fee percent in their SeaPort Enhanced (Seaport-e) Multiple Award Contract (MAC).

NOTE D: OTHER DIRECT COSTS

The Government estimates total ODCs for this TO to be \$162,000.00. During the performance of this task order ODCs are only necessary to support Travel, there will not be a reason for Contractor to procure Government materials or equipment (hereafter referred to as "materials") to respond to the mission requirements listed in the Statement of Work. This task order is a service contract and the procurement cost of material, of any kind, that are not incidental to, and necessary for, the contract performance may be determined as unallowable costs pursuant to FAR Part 31.

-The term "material" means property that may be consumed or expended during the performance of a contract, component parts of a higher assembly, or items that lose their individual identity through incorporation into an end-item.

-The term "equipment" means a tangible item that is functionally complete for its intended purpose, durable, nonexpendable, and needed for performance of a contract. Equipment is not intended for sale, and does not ordinarily lose its identity or become a component part of another article when put into use. Equipment does not include material, real property, special test equipment or special tooling.

-"Government property" means all property owned or leased by the Government. Government property includes both Governmentfurnished and Contactor-acquired property. Government property includes material, equipment, special tooling, special test equipment, and real property.

Any material acquired by the contractor is subject to the requirements of the FAR and DFARS. Charges related to materials costs may include general and administrative (G&A) expenses but shall not include fee or profit.

The Government estimates travel costs to be \$54,000.00 per year. ODCs should be proposed as prescribed in Section L, paragraph 4.4.4.

HQ B-2-0004 EXPEDITING CONTRACT CLOSEOUT (NAVSEA) (DEC 1995)

(a) As part of the negotiated fixed price or total estimated amount of this contract, both the Government and the Contractor have agreed to waive any entitlement that otherwise might accrue to either party in any residual dollar amount of \$500 or less at the time of final contract closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 78 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

either party at the end of the contract except that, amounts connected in any way with taxation, allegations of fraud and/or antitrust violations shall be excluded. For purposes of determining residual dollar amounts, offsets of money owed by one party against money that would otherwise be paid by that party may be considered to the extent permitted by law.

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

HQ B-2-0007 LIMITATION OF COSTS OR LIMITATION OF FUNDS LANGUAGE

The clause entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF FUNDS" (FAR 52.232-22), as appropriate, shall apply separately and independently to each separately identified estimated cost.

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

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

(b) The Government shall make 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 five percent (5 %) of the allowable cost of each invoice submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7), subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable (percentage of fee is based on fee dollars divided by estimated cost dollars, including facilities capital cost of money). Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract.

(c) The fee(s) specified in SECTION B, and payment thereof, is subject to adjustment pursuant to paragraph (g) of the special contract 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.

HQ B-2-0020 TRAVEL COSTS - ALTERNATE I (NAVSEA) (DEC 2005)

(a) Except as otherwise provided herein, the Contractor shall be reimbursed for its reasonable actual travel costs 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 include 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 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

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 79 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

or employee's convenience.

HQ B-2-0021 CONTRACT SUMMARY FOR PAYMENT OFFICE (COST TYPE) (FEB 1997)

This entire contract is cost type.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 80 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

SECTION C DESCRIPTIONS AND SPECIFICATIONS

STATEMENT OF WORK

For

IT Support

Information Technology Services Division

1.0 Scope

NSWC Crane has a requirement for Information Technology (IT) support. The contractor shall provide personnel with professional, technical, and administrative skills to support the IT tasks required. Included are the support of new and existing applications and programs; support of the Research, Development, Test, and Evaluation (RDT&E) and Boundary Three Communities of Interest (B3COI) networks. The intent of this contract is to satisfy the enterprise IT needs of NSWC Crane, including IT work that occurs under other non-IT service contracts. This contract is not intended to address the tactical weapon system efforts that are part of broader engineering efforts.

1.1 Background

The Department of the Navy (DON) has migrated to an enterprise wide network and computing environment with standard architecture and services, and a uniformly high level of security. Federal Statutes and Department of Defense and DON directives provide the overarching policy that governs every aspect of the network and computing environment. Navy/Marine Corps Intranet (NMCI) is a major component of this environment and operates within the bounds of that policy. Applications developed for the NMCI environment should require no desktop components or plug-ins to operate and only use an Internet browser (Microsoft's Internet Explorer or Netscape).

1.2 Applicable Contract Paragraphs

This task order applies to the following Statement of Work (SOW) paragraphs of the basic SeaPort Enhanced (SeaPort-e) Multiple Award contract (MAC):

1. Research and Development Support
2. Engineering, System Engineering and Process Engineering Support
3. Modeling, Simulation, Stimulation, and Analysis Support
4. Prototyping, Pre-Production, Model-Making and Fabrication Support
- 5. System Design Documentation and Technical Data Support**
- 6. Software Engineering, Development, Programming and Network Support**
7. Reliability, Maintainability, and Availability (RM&A) Support
8. Human Factors, Performance, and Usability Engineering Support
9. System Safety Engineering Support
- 10. Configuration Management (CM) Support**
11. Quality Assurance (QA) Support
- 12. Information Systems (IS) Development, Information Assurance (IA), and Information Technology (IT) Support**
13. Inactivation and Disposal Support
14. Interoperability, Test and Evaluation, Trials Support
15. Measurement Facilities, Range, and Instrumentation Support
16. Logistics Support
17. Supply and Provisioning Support
- 18. Training Support**
19. In-Service Engineering, Fleet Introduction, Installation and Checkout Support
- 20. Program Support**
21. Functional and Administration Support
22. Public Affairs and Multimedia Support

2.0 APPLICABLE DOCUMENTS

The contractor shall perform support tasks in accordance with applicable military standards, handbooks, performance specifications, and non-Government documents, as well as all project specific technical documentation and information as specified herein. Project specific documentation will be provided as Government Furnished Information (GFI). All references listed are assumed to be the latest revision as of the date of TO award. In the event of conflict between these documents and the contents of this SOW, the SOW shall be

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 81 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

considered a superseding requirement.

2.1 Instructions and Directives

NSWCCCRANEINST 7410.14C

Timekeeping, Payroll and Labor Distribution Policy and Procedures

DOD 5220.22-M

National Industrial Security Program Operating Manual

DOD 8500.1

Information Assurance (IA)

DODI 8510.01

Information Assurance Certification and Accreditation

Process

(DIACAP)

MIL-HDBK-259

Lifecycle Costs in Navy Acquisitions

NAVFAC P-1021

Building fire Warden Inspection Report

C9 CFR 1910

Material Safety

NSWCCCRANEINST 5510.1A

Information, Personnel and Industrial Security Manual

OPNAVINST 5102.1D

Navy and Marine Corps. Mishap and Safety Investigation, Reporting and Record Keeping Manual

OPNAVINST 5239.3B

Navy Information Assurance (IA) Program

SECNAVINST 5370.2J

Standards of Conduct

NAVSEAINST 5239.2A

Naval Sea Systems Command (NAVSEA) Information

Assurance

(IA) Program

DODD 8570.01

Information Assurance (IA) Training, Certification, and

Workforce

Management

DOD 8570.01-M

Information Assurance Workforce Improvement Program

3.0 REQUIREMENTS

The contractor shall provide all labor, material, travel, and administrative costs to support the following tasking. The nature of this work will, at times, require the contractor support personnel to be capable of quick response to stringent deadlines. The contractor is expected to deal with multiple assignments, changing priorities and ambiguity. The contractor shall provide support for workload status tracking and metrics tracking. The principle projects and programs to be supported by this SOW will include all NSWC Crane departments and organizations.

3.1 Program Management Support

3.1.1 Information Assurance

The contractor shall analyze complex information assurance requirements based on technical instructions and supporting policies and publications. The contractor shall provide support that provides and/or enhances the security of individual platforms, systems, or networks. The contractor shall be familiar with Defense in Depth concepts and be knowledgeable of the currently utilized Computer Network Defense (CND) tools Host Based Security Systems (HBSS), Anti-Virus software, Data Encryption software, network proxy servers, Intrusion Detection / Protection (IDS/P), firewall, and logging applications / appliances.

3.1.2 Project Reporting

The Contractor shall provide weekly and monthly status reports of workload within the requiring Division/Branch. These reports shall be in narrative form with graphics, as appropriate, to better define information. They shall include program historical information, current status, and expected status of future events. The contractor shall develop, prepare, and maintain program reports, such as Microsoft Project plans and/or Excel spreadsheets, for use in the reporting and reviews of the various projects being supported by the contract. The contractor shall be required to prepare PowerPoint presentations to support briefings and reviews from information provided by the customer.

3.1.3 Database Support

The contractor shall provide database support including development, maintenance, and data tracking. The contractor shall maintain data logistics support and data management support as required on various databases and/or on specified systems identified in the TI. The contractor shall conduct technical analysis and systems

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 82 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

administration support as required by TI. This effort shall include providing administrative and managerial support for technical manuals, documents and drawings supported by this tasking.

3.1.4 Analytical and Documentary Support

The contractor shall provide analytical and documentary support of information systems, program management systems, and evaluations systems. The contractor shall provide analysis of current regulations, proposed regulatory changes, and other automated or manual systems that could impact the current information systems. The contractor shall develop and monitor Plan of Action and Milestones (POA&M), selected life cycle management documentation, and graph charts (providing ample narrative to facilitate understanding). The contractor shall conduct research analysis relative to functional processing problems, perform root cause analysis and evaluate alternative solutions. This analysis may result in draft project plans, scope documents, impact statements, and presentations. The contractor shall maintain records and prepare reports and comments per required CDRs and TIs.

The contractor shall assist in the establishment of technical data tracking systems and in the control and dissemination of materials to support the projects associated with the contract. The contractor shall provide program management support for attending briefings, developing briefing materials, and participating in the briefings meetings. The contractor shall assist in the generation and distribution of meeting agenda and publish minutes and action items from the various meetings and conferences as required by TI. The contractor will assist with the planning and support of various meetings, conferences, and reviews. This task includes arranging and securing adequate Government facilities, preparing/coordinating the generation of briefing materials, and developing and distributing agenda and minutes to all participants.

3.1.5 NMCI Customer Advocacy

The contractor shall provide Contract Technical Representative (CTR) or CTR surrogate services for the NMCI Contract. The contractor shall provide CTR services assign them the Point of Contact (POC) role for NMCI seats and accounts. Contractor shall track deployments, expedite/monitor trouble tickets, process Move, Add, Changes (MACs), collect ordering information, Navy Enterprise Tool (NET) maintenance updating organization code, user profiles, correct seat/software etc., coordinate seat orders and respond to numerous data calls. The contractor shall ensure delivery of services (seats, infrastructure, peripherals, software, etc. Monitor/escalate ticket statuses and report recurring specific technical problems. Advise users/managers of NMCI Business Rules. Coordinate with managers/users on type of services available to meet job requirements. Support ACTR Team Lead on facilities (renovation, MILCON) projects.

3.1.6 NMCI Analyst

The contractor shall provide Contract Technical Representative (CTR) or CTR surrogate services for the Navy Marine Corp Intranet (NMCI) Contract. The contractor shall provide CTR services that oversee services provide in support of NMCI seats and accounts, such as process Move, Add, Changes (MACs), collect ordering information, Navy Enterprise Tool (NET) maintenance updating organization code, user profiles, correct seat/software etc., coordinate seat orders and respond to numerous data calls. The contractor shall ensure delivery of services (seats, infrastructure, peripherals, software, etc.). Coordinate with managers/users on type of services available to meet job requirements. Participate with other NMCI ACTR team members on special NMCI projects, such as IT hardware tech refresh.

3.1.7 Legacy Applications

The contractor shall provide information gathering, data analysis, and project management support to the Legacy applications rationalization effort. The contractor shall track applications through the registration, testing, and deployment process and stay apprised of Navy initiatives, Functional Area Manager (FAM) processes, and NAVSEA/NSWC directions.

3.1.8 Application Support and Development

The contractor shall apply principles, methods and knowledge of the functional area of expertise to specific task requirements, advanced business, management, and administrative principles and methods to exceptionally difficult technical problems in Government information systems. The contractor shall analyze complex information system requirements based on direct interface with customers and supporting policies and publications. The contractor shall provide support that provides and/or enhances the security of individual platforms, systems, or networks.

3.1.9 Quality Assurance Testing

The contractor shall perform quality assurance testing actions for modifications made to computer programs in accordance with requirements and project schedules provided in the applicable Technical Instruction(s). All programming shall be done within the procedures and standards provided by the government in the applicable Technical Instruction(s). The contractor shall validate and verify the interaction of programs within a subsystem, the interfaces among subsystems, and external interfaces as applicable to the programming specifications.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 83 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

3.2 Existing Systems Support

3.2.1 Hardware Maintenance

The contractor shall perform maintenance and technical support for NSWC Crane's 5 accredited networks, Unclassified and Classified Research, Develop, Test & Evaluation (RDT&E), Unclassified and Classified Boundary Three Community of Interest (B3 COI) and the Tactical Support Network (TSN), which are outside the cognizance of the NMCI.

3.2.2 Computer Operation

The contractor shall activate computer and peripheral equipment by following prescribed startup procedures, shall set up batch job runs, and shall initiate job execution in accordance with the appropriate Daily, Weekly, Monthly, Quarterly, or Annual Industrial Logistics Supply Management Information System (ILSMIS) batch schedule. The contractor shall monitor ILSMIS systems status and performance by observing ILSMIS system messages and shall respond promptly with any required action. The contractor shall monitor ILSMIS job flow and system utilization by entering commands through the control console to assure effective and efficient processing and shall coordinate with remote processing sites assuring successful transmission and receipt of files. The contractor shall investigate ILSMIS system malfunction to ascertain cause, define and isolate the specific problem, and initiate corrective action. The contractor shall contact database administrators, system administrators, or software specialists to determine the cause of the problems resistant to normal problem solving techniques. The contractor prepares written shift reports by e-mail at the end of each work shift detailing all operation completed and problems encountered, and participates in shift turnover activities by discussion with incoming peers, work in progress, and problems related to ILSMIS production schedules, systems, status, equipment malfunctions, and other operational problems. The contractor shall ensure the rigorous application of information security policies, principles, and practices in the delivery of computer operations services. The contractor shall provide services outside the cognizance of the NMCI contract.

3.2.3 Network Administration

The contractor shall analyze and make recommendations for the network requirements for the Unclassified and Classified RDT&E, Unclassified and Classified B3 COI and TSN networks. The contractor shall provide services that are outside the cognizance of the NMCI contract. The contractor shall maintain the network architecture and infrastructure and configure and optimize network servers, firewalls, hubs, routers and switches. The contractor shall analyze the network workload and monitor the network capacity and performance. The contractor shall diagnose and resolve network problems and develop network backup and recovery procedures. The contractor shall configure, monitor and maintain Storage Area Network (SAN) hardware. The contractor shall install, test, maintain, and upgrade network operating systems and hardware, and also ensure the rigorous application of information security policies, principles, and practices in the delivery of network administration services.

3.2.4 Video Conferencing (VTC) Support

The contractor shall provide VTC services for NSWC Crane. The contractor shall provide services that are outside the cognizance of the Navy Marine Corp Intranet (NMCI) contract. Tasking shall include scheduling meetings, operating government furnished equipment, performing, or scheduling maintenance and repairs on equipment, and ensuring connectivity with sites as required. The contractor shall coordinate and assist in the scheduling and setup of portable VTC services for buildings throughout NSWC Crane

3.2.5 System Administration

The contractor shall plan and schedule the installation of hardware, operating systems, and applications software and shall manage computer accounts, privileges, and access to systems and equipment. The contractor shall manage system resources including performance, capacity, availability, serviceability, and recoverability. The contractor shall implement security procedures and tools, develop and document systems administration standard operating procedures, and resolve hardware and software interface and interoperability problems. The contractor shall ensure systems availability, functionality, integrity and efficiency and maintains systems configuration. The contractor shall manage the installation and integration of systems fixes updates and enhancements and ensure the rigorous application of information security policies, principles, and practices in the delivery of systems administration services. The contractor shall provide services that are outside the cognizance of the Navy Marine Corp Intranet (NMCI) contract.

3.2.6 Database Administration

The contractor will assist with the analysis and definition of data requirements and specifications, design, normalize, develop, install and implement databases. The contractor shall maintain, monitor, tune, and perform backup and recovery of databases. Tasking includes responsibility for installing, configuring, and maintaining database management systems software, and analyzing and planning for anticipated changes in data capacity requirements. The contractor shall develop and administer data standards, policies and procedures, and develop and implement data mining and data warehousing programs. The contractor shall evaluate and provide recommendations on new database technologies and architectures. The contractor shall provide services that are outside the cognizance of the Navy Marine Corp Intranet (NMCI) contract.

3.2.7 Software Application Maintenance

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 84 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

The contractor shall perform ongoing software engineering maintenance enhancement actions on existing computer programs in accordance with requirements and project schedules provided in the Technical Instruction(s). If, as a result of government or contractor quality assurance testing, errors or problems are found with the delivered product, those errors or problems shall be documented and provided to the responsible party for correction. The contractor shall incorporate the comments, update all necessary documentation, and provide the revised program or module upon completion as Government Owned, free of any proprietary marking.

3.2.8 Software Analysis

The contractor shall provide information system software analysis, requirements definition, design development, test, modification, installation, implementation, quality assurance, training, and documentation to meet the evolving data storage and reporting needs of programs and management. The contractor shall analyze existing IT and Information System (IS) databases, web sites, and applications and recommend new or improved interfaces and improved management tools that meet new management requirements, or improve management effectiveness and efficiency. The contractor shall modify, implement, and maintain web based information system and links, develop web-site structure, prepare documentation for population, implement, and maintain web sites.

3.2.9 Systems Engineering

The contractor shall provide systems engineering and technical support for establishment, test, upgrade, and operational support of systems, network, workstations, and support equipment hardware and software that are outside the cognizance of NMCI not including support for tactical/weapons systems. The contractor shall conduct information assurance (IA) analysis; develop, recommend, implement, monitor, update, and maintain IA practices, procedures, equipment, algorithms, and hardware that are outside the cognizance of NMCI. The contractor shall provide technical knowledge and analysis of highly specialized business environments that are part of IA projects, such as e-commerce and critical infrastructure. The contractor shall provide system engineering disciplines that incorporate total system development, requirements management, technical planning, technical risk management, technical controls, and monitoring and providing technical reviews.

3.3 New Systems Support

3.3.1 Software and Systems Requirements

The contractor shall gather user requirements and document the requirements in the format required by the Technical Instruction or the applicable CDRL identified in the Technical Instruction. Formats of these requirements documents may include programming specifications, the "Use Case" methodology for requirements definitions, and plans for development implementation. This shall include dialogue with users and customers to capture and record the expectations, business rules, user safety compliance, operation environment, technical architectures, fielding and deployment considerations, and other design parameters and requirements. The contractor shall ensure that each program accepts only valid data and produces output specified in the Technical Instruction or CDRL, whether to a file, a screen, an e-mail, a web page, or a hard copy report in accordance with the requirements. All requirements and documentation created are the property of the Department of Defense and will be delivered free of proprietary marking.

3.3.2 Software Application Enhancements

The contractor shall develop new application software to meet changes specified in the Technical Instruction. New software shall be developed in accordance with existing processes and procedures utilizing industry "best-practice" techniques as applicable to the local environment. The contractor shall perform quality assurance testing on the new application software to ensure that all requirements are met and the application performs as required in the operational environment. All software created is the property of the Department of Defense and will be delivered free of proprietary marking.

3.3.3 Data Architecture Support

The contractor shall create a data architecture which will produce the structure and framework as the foundation for a consolidated view of cross-departmental data that will support decision making at NSWC Crane. This project integrates disparate data sources into a unified data architecture for use in the analysis of the Human Capital Asset Management (HCAM), Technology Capital Asset Management - Information Technology (TCAM- IT), Physical Asset Management (PCAM), and each of the Project Operations Capability portfolios. This architecture will allow for better interpretation of Capital Asset Management portfolio data and improved identification of capabilities. The architecture solution will provide executives and managers the ability to analyze their portfolios to determine workload capabilities and help them manage those capabilities to effectively support the project operation departments and the Warfighter. Making the right information available across the NSWC Crane enterprise in a timely, cost effective manner will enhance the ability of Crane decision makers to make sound project management decisions.

The recommended solution will leverage NSWC Crane's existing computer environment; adhere to existing hardware and software standards, and the interdependencies of current data sources

This task shall require knowledge of automated systems such as Navy Resource Planning (Navy-ERP), NAVSEA's

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 85 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

Enterprise Data Warehouse (EDW), and locally maintained Microsoft Access databases, as well as, others.

The contractor shall gather user requirements and document the requirements in the format required by the Technical Instruction or the applicable CDRL identified in the Technical Instruction.

3.4 Documentation Support

3.4.1 Data Dictionary

The contractor shall create, maintain, and update physical, relational database models and data structures consistent with data warehouse methodologies, with the flexibility for implementation across different vendor hardware configurations. This shall include documentation detailing the elements and configuration of the data base models and data structures.

3.4.2 User Documentation

The contractor shall maintain the user documentation in the format and structure as required by the TI. User's manuals (both in hardcopy and electronic medium), system manuals, batch report manuals, online help and user's guides will be maintained utilizing the word processing software or tool identified in the TI. The contractor shall create and maintain the user documentation in an effective manner and ensure all new development, maintenance, and enhancement changes as a result of this tasking are incorporated. Version controls will be performed against an approved and implemented configuration control plan and methodology.

3.4.3 Rationalization

The contractor shall support the rationalization, and registration of government developed and Government procured applications utilized in NSWC Crane's operational environments. Rationalization involves the government determining whether the application is needed for mission-related requirements. Registration involves capturing detailed characteristics of rationalized applications in official tracking systems DADMS and DITPR-DON.

3.5 User and Help Desk Support

The contractor shall provide support to the end user. The contractor shall provide direct support by determining the needs and problems experienced by the end user and relating those issues to the support analysts. The contractor shall provide support services that are outside the cognizance of the NMCI contract. The contractor shall answer and troubleshoot calls received by the Crane "Legacy" Help Desk and is operational from 0630 to 1530 EST on regular business days. Each call shall be entered into the Help Desk ticket tracking system. The contractor shall receive and process all computer access forms, contractor account access forms, and non-disclosure agreement forms; such as the System Authorization Access Request Navy (SAAR-N) form. The contractor shall inventory, track, receive and disburse Mobile Devices. The contractor shall maintain device records in the Mobile Device tracking system. The contractor shall also encode Common Access Card (CAC) badges and reset CAC PINs.

3.6 Training

The contractor shall develop training curriculum for utilizing specific applications and business processes as identified in the Technical Instruction. The contractor shall provide the curriculum and any related material in the format and media specified in the Technical Instruction. In addition, the contractor shall periodically plan, schedule, and conduct user training per the Technical Instruction. Classes will be scheduled based on specific applications directed in the Technical Instruction. The contractor shall also perform the following collateral duties: conduct training classes for assigned systems, establish training user accounts, reset passwords for students, and provide system administration to include creating forms, accounts, and groups for system users.

3.7 Relational Data Input

The contractor shall input data into relational databases for existing programs and systems. The contractor shall make changes to the database using the graphical user interfaces or other mechanism as outlined in the Technical Instruction(s).

3.8 Information Technology Security

Contract tasking will require access to unclassified government information systems, classified government information systems (up to and including the top secret level), and SIPRNET support. SIPRNET access is restricted to government locations.

3.8.1 System Security

The contractor shall identify software and solutions for developing Intrusion Detection Architecture for NSWC Crane networks. This shall include deploying Intrusion Detection Architecture for NSWC Crane networks, and conducting vulnerability scans for several major servers supporting the NSWC Crane network. The contractor shall conduct vulnerability scans and penetration testing, audits, reviews, and logs on the NSWC Crane critical infrastructure. The contractor shall work closely with Crane's Information Assurance Manager (IAM) and security staff to assist in continued development of the Intrusion Detection Architecture. The contractor shall work closely with Crane's IAM and security staff as well as Crane's RDT&E staff in identifying security risks and exposures and defining security policies, standard, and guidelines. The contractor shall create reports showing data traffic trends and conduct scans for unsecured wireless networks. The contractor shall conduct research, provide

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 86 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

guidance, or communicate DOD mandated security requirements, documentation of IDS software and/or hardware used, and other topics specific to Information Assurance Vulnerability Alerts (IAVA's). The contractor shall possess or obtain a TOP SECRET security clearance.

3.8.2 Certification and Accreditation

The contractor shall develop and maintain documentation required by DOD Instruction 8510.01, Department of Defense Information Assurance Certification and Accreditation process (DIACAP). This shall include responsibility for development and maintenance of all Crane Corporate documentation required by the DIACAP process and for providing support to the System Administrators in the development and maintenance of the required documentation for their individual systems. Information Assurance guidance shall be focused on achieving DOD Information Assurance (DIA) Certification and Accreditation (CAP) (DIACAP), Certification and Accreditation (C&A). Contractor shall ensure that employees obtain and keep current all required certifications to meet Navy Information Assurance (IA) Workforce requirements. The definitions of the categories in the IA workforce and the acceptable certification for each can be found at the following web site: <http://www.dtic.mil/whs/directives/corres/pdg/857001m.pdf> The contractor shall utilize the current system, such as TWMS, to track compliance with IA training as well as mandatory training required to obtain and maintain computer accounts.

3 have IAT I credentials

1 have IAM I credentials

17 have IAT II credentials

3 have IAM II credentials

6 have IAT III credentials

0 have IAM III credentials

3.9 Configuration Management

The contractor shall perform Configuration Management (CM) and oversight of the IT infrastructure through the utilization of System Center Configuration Management (SCCM) software for asset identification, documentation, creating, and maintaining a configuration baseline for IT systems. The contractor shall perform basic CM support to the following tasks: track and control changes to information systems and subsystems, establish and maintain CM records, perform audits and analyze audit results, perform life cycle support, and create and maintain documentation of CM processes and work instruction. The contractor will respond to data calls requiring CM information, coordinate CM efforts with Configuration Control Boards (CCB), and technical personnel to plan installations, transitions, and testing of hardware, software, utilities, and capabilities. The contractor shall verify and update system configurations, perform change control, risk analysis, and monitor software requests against valid license numbers.

3.10 Database Knowledge Requirements

Contractor is required to supply personnel who are certified in the following databases currently in use at NSWC Crane:

- Microsoft SQL Server 2005 and above
- Microsoft Access (Version 2007 and above)
- Oracle (Versions 10 and above)
- Sybase (Versions 15 and above)

Additional database knowledge may be required in the future.

3.11 Language Requirements

Contractor will supply personnel certified in computer languages used in programming at NSWC Crane:

- COBOL
- .NET
- Oracle
- Access
- Visual Basic
- SQL
- C++
- ASP
- HTML
- IBM Rational DOORS
- Java
- Java Server Pages (JSP)

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 87 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

- Java Scripting
- Cold Fusion
- Crystal Report
- PowerBuilder
- MRO Brio report writer
- MRO Actuate report writer
- Visual C#
- HTML 4.0 and above
- Cascading Style Sheets (CSS)
- Powershell

Additional computer language utilization may be required in the future.

3.12 Operating Systems and Associated Applications

The following list of operating systems and applications are currently in use at NSWC Crane. Additional operating systems and/or applications may be added in the future:

- UNIX
- SunOs
- Microsoft Windows
- Microsoft Internet Information Server (IIS) 6.0 and above
- LINUX
- Vx Works
- X Windows
- Lab View
- Citrix
- Nfuse
- File Transfer Protocol (FTP)
- VMware and Virtual Desktop Interface (VDI)
- MAC OS

(Note: The products NT Terminal Server, Citrix and Nfuse, allow the installation to publish the various applications in a “Web Like” environment along with many other system management capabilities.)

3.13 Commercial Off the Shelf Products

The following list of commercial products are utilized at NSA/NSWC Crane. Additional products may be added or required in the future:

- Learning Management System (LMS)
- Microsoft Project
- Microsoft Office Suite
- Adobe Acrobat Pro
- Sharepoint
- Visual Studio

4.0 GOVERNMENT FURNISHED ITEMS

4.1 Government Furnished Information

The government will provide all applicable technical documentation and information to the contractor as Government Furnished Material (GFI). This GFI will be provided as required by TI.

4.2 Government Furnished Material

Government Furnished Material (GFM) will be provided per specific tasking and as instructed by the TI.

4.3 Government Furnished Equipment

Government Furnished Equipment (GFE) will be provided per specific tasking and as instructed by the TI.

4.4 Government Furnished Facilities

When necessary for the contractor to be on center the Government shall provide office space and equipment, forms, access to hardware, software, general office supplies, and storage as required to protect Government documentation. On-site contractors required to perform work on site at NSWC, Crane due to accessibility of files and other information will need NMCI seats and services. The Government will provide all equipment and computing resources including NMCI hardware and software programs. Off-site contractors who require only e-mail and data access to NSWC Crane will not be provided with government NMCI seats or services. Those

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 88 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

situations require access to the internet, a valid Government issued software certificate, the associated software, and, if necessary, valid government issued identification. It is anticipated that contractors performing work outside NSW Crane work areas will be required to attend meetings at NSW Crane on a weekly basis.

4.5 Government Owned Vehicles

The Government shall provide contractor access and authorization to operate Government owned vehicles for the purpose of transporting materials and documents to and from buildings within NSW, Crane confines. Government provided vehicles shall be used solely for the purposes as described in this SOW and authorization shall be annotated in individual TIs. All drivers must present proof of a valid operator driver's license prior to operating a government vehicle. The contractor shall operate motor vehicles IAW NSWCCRANEINST 11240.1 or most recent instruction. All contractor personnel operating Government vehicles, to include materials handling equipment, shall be licensed IAW provisions set forth IAW NSWCCRANEINST 11240.1 or most current instruction. The contractor shall ensure contractor personnel have in their possession a valid US Government Motor Vehicle Operator's Identification Card (SF 46) or valid state driver's license, as applicable, when operating vehicles and equipment. Employees possessing a valid Government license need not be re-licensed. The contractor shall report any accidents involving motor vehicles or any other equipment IAW NSWCCRANEINST 11240.1 or most recent instruction.

5.0 DATA DELIVERABLES

All deliverables shall be completed and submitted free of proprietary marking in accordance with Contract Data Requirements List (CDRLs) and the requirements listed below. Final copies of deliverables shall be distributed to the following:

Contracting Officer Representative (COR):

Requiring Technical Activity (RTA):

5.1 Contractor's Progress, Status and Management Report (CDRL A001)

The contractor shall prepare and submit a summary progress and status report on a monthly basis as outlined in the CDRL that summarizes the events, problems, progress and status of overall TO management initiatives and issues for the subject period.

Frequency: Monthly

Medium: Electronic format (Microsoft compatible format). As a second copy, contractor format is acceptable. Document shall be transmitted via e-mail or accessible via the Internet

Due Date: Please refer to CDRL A001, Rev. 01.

5.2 Certification Reporting (CDRL A002)

The contractor shall provide a monthly Labor Hours Report to the Government COR that lists the following information for each TO employee assigned to the task and a summary for each TI within the TO:

- a Company's full Name
- b Task Order (TO) and/or Modification Number
- c Labor Category
- d Calendar Dates of Reporting Period
- e Authorized Period of Performance
- f Customer/Department/Division (Government point of contact)
- g Contractor's Manager/Task Order Leader/Resource Leader Full Name
- h Total "Authorized" Funding

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 89 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

- i Total "Cumulative to Date" Costs
- j Total "Current Reporting Period" Costs
- k Percent of "Authorized Funding Expended to Date"
- l Total "Authorized" Labor Hours
- m Total "Cumulative Reporting Period" Labor Hours
- n Total "Current Reporting Period" Labor Hours
- o Percent of "Authorized Labor Hours Expended to Date"
- p Unfunded Costs
- q Funded Costs
- r Balance of Funded Dollars with Obligations
- s Summary of Events, Problems and Status of Task for Reporting Period

Frequency: Monthly

Medium:: Electronic format (Microsoft compatible format). As a second copy, contractor format is acceptable. Document shall be transmitted via e-mail or accessible via the Internet.

Due Date: First submission is due NLT 75 calendar days after task order award and by the 15th of each month thereafter.

53 Program Management Plan (CDRL A003)

The contractor shall provide a plan for Program Management, Task Order Management, and Operational Management of all assigned tasks. In addition, the contractor shall develop, implement, and maintain standardized method of tracking and reporting technical and financial information concerning the progress and status of each TI under this TO. The following elements shall be addressed in the contractor's report:

- a Company's Full Name
- b Calendar Dates of Reporting Period
- c Authorized Period of Performance
- d Customer/Department/Division (Government point of contact)
- e Contractor's Manager/Task Order Leader/Resource Leader Full Name
- f Total "Authorized" Funding
- g Total "Cumulative to Date" Costs
- h Total "Current Reporting Period" Costs
- i Percent of "Authorized Funding Expended to Date"
- j Percent of "Total Contract Ceiling Expended to Date"
- k Projected Timeline and Expenditure Rate for Remaining Contract Period of Performance
- l Unfunded Costs
- m Funded Costs
- n Balance of Funded Dollars with Obligations
- o Summary of Events, Problems and Status of Task for Reporting Period

Frequency: Semi-annual

Medium: Electronic format (Microsoft compatible format). As a second copy, contractor format is acceptable. Document shall be transmitted via e-mail or accessible via the Internet.

Due Date:: To be submitted semi-annually

54 Task Order Funding Notification Letter (CDRL A004)

Contractor shall provide TO Funding Notification Letter showing percentage funding expended by TI on this TO. An example of the TO Funding Notification Letter can be found at:

<http://www.crane.navy.mil/acquisition/Funding%20Notification%20Letter%20Example%20visual%20chartJun%2009.doc>

Frequency: Monthly

Medium: Electronic format (Microsoft compatible format). As a second copy, contractor format is acceptable. Document shall be transmitted via e-mail or accessible via the Internet.

Due Date:: First submission is due NLT 75 calendar days after task order award and by the 15th of each

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 90 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

month thereafter.

5.5 Personnel Roster (CDRL A005)

Contractor shall provide a personnel roster to the COR within 48 hours of personnel changes.

Frequency: Within 48 hours of personnel changes

Medium: Electronic format (Microsoft compatible format). As a second copy, contractor format is acceptable. Document shall be transmitted via e-mail

5.6 Trip Report (CDRL A006)

Contractor shall provide a trip report to the COR, CS, and RTA 7 days after travel has occurred.

Frequency: 7 days after travel has occurred.

Medium: Digital format via MS Word. The document shall be transmitted via email to the RTA, COR, and CS.

5.7 Meeting Minutes (CDRL A007)

Contractor shall provide Meeting Minutes from all meetings attended with Government personnel.

Frequency: Monthly-to be included with CDRL A001.

Medium: Digital format via MS Word. The document shall be transmitted via email to the RTA, COR, and CS.

6.0 SPECIAL CONDITIONS

6.1 Security

The work to be performed under this TO as delineated in the attached DD Form 254, involves access to, handling of and generation of classified material up to and including TOP SECRET. The contractor shall appoint a Security Officer who shall (1) be responsible for all security aspects of the work performed under this TO, (2) assure compliance with all DOD and Service regulations regarding security and (3) assure compliance with any written instructions from the Security Officers of each Government facility. In the event that any individual tasking requires a higher level of clearance, a separate DD Form 254 will be prepared and issued. The Contractor may be required to have access to live data during the performance of this TO. Any records and data or information the Contractor may have access to may be highly sensitive and confidential. The Contractor must not divulge any information about files, data processing activities or functions, user Ids of passwords or any other knowledge that may be gained to anyone not authorized to have access to such information. It is the contractor's responsibility to ensure that all required employees have proper authority. All classified material shall be processed and protected in accordance with the provisions of this performance work statement and all required instructions and directives in effect concerning the processing of classified material. U. S. Citizenship is required for all positions.

6.2 Travel

6.2.1 Travel Requirements

The contractor may be required to travel throughout the continental United States (CONUS). All travel requests for contractor's travel will be authorized by a COR/KO approved Travel Authorization unless specified on TI. The contractor shall submit a trip report to the technical points of contact, COR, and Cognizant Contract Specialist for all travel performed no later than two weeks after completion of the trip.

6.2.2 Travel Authorization

Any travel undertaken by the contractor for performance of TO Mod, TI, and/or TA must have prior authorization by the COR and KO (as stated in each TO Mod or TI and/or TA).

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 91 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

6.2.3 Need-to-Know Certification

When required to obtain access to a Government facility, ship, aircraft, or other duty station, the Contractor shall initiate requests for need-to-know certification and submit these requests to/through the COR for appropriate action.

63 Contracting Officer's Representative (COR)

The COR is the point of contact for non-substantive communications of a technical nature. Only the Contracting Officer has the authority to change the requirements the Task Order or the Technical Instructions. The COR for this task order is identified in Section G

64 Requiring Technical Activity (RTA)

The RTA contacts are Functional Managers, Task Managers, and Project Managers which will be identified in individual TIs.

65 Funding

This task order will be funded incrementally as required. Each project will be identified by a separate TI and/or CLIN/SLIN.

66 Safety and Health

The requirements of this order may require contractor personnel to come in contact or be exposed to hazardous conditions. The contractor shall abide by all applicable federal, local and state occupational safety and health requirements. The contractor must have on record a corporate safety plan and shall provide a copy to the COR when instructed. The contractor shall ensure employees have all required training and certifications related to Occupational Safety and Health Administration (OSHA) requirements.

67 REMOVED

68 Control of Contractor Personnel

The contractor shall comply with the requirements of NAVWPNSUPPCENINST 5510.1 and NAVWPNSUPPCENINST 5910.1. All persons engaged in work while on Government property shall be subject to search of their persons (no bodily search) and vehicles at any time by the Government, and shall report any known or suspected security violations to the Crane Division Security Department. Assignment, transfer, and reassignment of Contractor personnel shall be at the discretion of the contractor. However, when the Government directs, the contractor shall remove from contract performance any person who endangers life, property, or national security through improper conduct. All contractor personnel engaged in work while on Government property shall be subject to the Standards of Conduct contained in SECNAVINST 5370.2J. Prior to conducting work under this contract, the contractor shall provide a list of employees that will be working on site. The employee list shall contain full names, security clearance levels, social security numbers, job titles, and original birth certificates. This list shall be updated within forty eight hours after changes occur.

69 Identification Badges

The contractor shall be required to obtain identification badges from the Government for contractor personnel to be located on Government property. The identification badge shall be visible at all times while employees are on the requiring activities property. The contractor shall furnish all requested information required to facilitate issuance of identification badges and shall conform to applicable regulations concerning the use and possession of the badges. The contractor shall be responsible for ensuring that all identification badges issued to contractor employees are returned to the Crane Division Security Department within forty eight hours following the completion of the contract, relation or termination of an employee issued an identification badge, and upon request by the Contracting Officer.

All contract/subcontract personnel attending meetings, answering Government telephones, and working in other situations where their contractor status is not obvious to third parties are required to identify themselves as contractor personnel to avoid creating an impression in the minds of members of the public that they are Government officials. They must also ensure that all documents or reports produced by contractors are suitably marked as contractor products or that contractor participation is appropriately disclosed.

Contractors/subcontractors shall identify themselves on any attendance sheet or any coordination documents they may review. Electronic mail signature blocks shall identify their company affiliation. Where practicable, contractor/subcontractors occupying collocated space with their Government program customer should identify

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 92 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

their workspace area with their name and company affiliation. All contractor/subcontractor personnel shall be required to wear company picture identification badges so as to distinguish themselves from NSWC Crane (organic) employees. The identification badge shall be visible at all times while employees are on NSWC Crane property.

610 Accident Reporting

The contractor shall maintain an accurate record of and shall report all accidents to the COR.

611 Smoking Regulations

Smoking on Government property shall be in approved areas only in accordance with NAVFAC P 1021. Smoking in vehicles is prohibited.

612 Release of Information

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

613 Privacy Act

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

614 Damage Reporting

The contractor shall maintain an accurate record of and shall report to the COR all damages to Government Furnished Equipment and Facilities as prescribed by OPNAVINST 5102.1.

615 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 Task Order Procuring Contracting Officer (PCO) immediately. These services shall not be used to perform work of a policy/decision making or management nature, i.e., inherently Government functions. All decisions relative to programs supported by the contractor shall be the sole responsibility of the Government.

6.15.1 Contractor Identification

This task order is for non-personal services as defined by FAR Subpart 37.104. As such, contractor employees shall identify themselves as contractor personnel by introducing themselves or being introduced as contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. In addition, contractor personnel shall appropriately identify themselves as contractor employees in telephone conversations and in formal and informal written correspondence.

616 Investigations

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

617 Government Observations

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

618 Work Area Cleanliness

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

619 Key Control

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

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 93 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

620 Hours of Operation

The contractor's hours of operation will be provided on each individual TI. If not so stated, then the normal duty hours for contractor on-site personnel and the contractor's liaison facility personnel assigned to this effort fall between 0630 and 1800 hours during normal government workdays, Monday through Friday. The contractor may be required to respond to an emergency and work outside of regular working hours to perform the work as required. If contractor desires to have personnel work compressed work schedule it shall be requested in writing and approved by the COR.

6.20.1 Compressed Work Schedule

The contractor shall be permitted to utilize a compressed work schedule for their employees working at NSWC Crane Division if specified on individual TI. A compressed work schedule allows a starting time between the hours of 0600 and 0830 for eight of the ten workdays (nine hours per day) with a stopping time between the hours of 1530 and 1800, and between 0630 and 0900 for one of the ten workdays (eight-hour day) with a stopping time between the hours of 1500 and 1730. The contractor's full-time employees shall adhere to the same number of hours each day for eight of the ten workdays (nine hours per day) during a biweekly pay period and for one eight-hour day during the same biweekly pay period. The contractor's full-time employee is required to work 80 hours in a biweekly pay period and this work must be scheduled for fewer than 10 days in a biweekly pay period. In some cases, a contractor employee may be required to remain on a non-compressed work schedule or to adjust contractor employee work hours (arrival and departure time) to accommodate the needs of the organization that they support. The contractor may be required to respond to an emergency requirement and work outside of regular working hours to perform the work. Exceptions to the compressed schedule may exist and the contractor will be notified by the COR of any permanent or temporary exceptions.

6.20.2 Flextime

The contractor shall be permitted to utilize a Flextime schedule for their employees working at NSWC Crane Division if specified on individual TI. A Flextime schedule allows a starting time between the hours of 0630 and 0900, with a quitting time eight and on-half hours after the clock-in time (1500 to 1730). The contractor may be required to respond to an emergency requirement and work outside of regular working hours to perform the work. Exceptions to the Flextime schedule may exist, and the contractor will be notified by the COR of any permanent or temporary exceptions.

6.20.3 Closed Days

All closed days will be designated by the Command, NSWC, Crane Division. Closed days will be associated with holidays, National Security and/or inclement weather/dangerous conditions. The contractor will not be allowed to work on NSWC, Crane Division during designated closed days, unless they are deemed to be essential personnel. Essential personnel will be identified by the Government, and communicated to the contractor prior to the designated closed day, and will be authorized by COR/KO as specified on individual TI. In the event the contractor is prevented from performance as the result of an Executive Order or an administrative leave determination applying to the using activity, such time may be charged to leave or indirect charges in accordance with the company policy.

6.20.3.1 Inclement Weather

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

6.20.3.2 Holidays

A list of Government Agency observed holidays and/or closed days in conjunction with holidays will be published at the beginning of each calendar year. Contractor employees will not be allowed to work on Government property on a holiday and/or closed day unless they are deemed to be essential personnel. The contractor is advised that access to the Government installation may be restricted on these holidays:

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

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

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 94 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

6.20.4 Overtime

Overtime shall be performed as considered necessary by the contractor to meet the tasking and to the extent authorized in 52.222-2 in Section I. The approved overtime shall not be exceeded without authorization from the contracting officer.

621 Continuous Improvement

The contractor shall support the NSWC Crane Continuous Improvement program. The contractor shall provide support for the development and maintenance of lean performance execution processes and metrics. The contractor shall participate in lean events, meetings, and conferences, and execute lean tasks from initiation to closure when authorized. The contractor shall also provide data record entry, reproduction, distribution, and reporting of lean documentation.

622 Information Non-Disclosure

The contractor shall not disclose any information provided or developed under this task order outside the Government without prior approval from the Government. Contractor shall provide one (1) copy of each employee-signed Non-Disclosure Statement to the COR prior to performing any work on this TO. The COR will retain one copy for the TO file.

7.0 Place of Performance

The work shall be performed at NSWC Crane Government facilities and contractor facilities.

7.1 Period of performance

The initial award will be for a one (1) year base period of performance (POP) with two (2) one year options. The POP, including options, is three (3) years.

8.0 Performance Standards

The SOW being utilized for this requirement is considered to be performance based. As required by Federal Acquisition Regulation (FAR) Part 37.601, the SOW describes the requirements in terms of results required rather than the methods of performance of the work, uses measurable performance standards and specifies procedures for reductions of fee and/or TO base years when the services do not meet the performance standards. The performance criteria, standards, and assessment methods anticipated for this effort are included in the Quality Assurance Surveillance Plan (QASP) found as Attachment 01 in Section J of the RFP.

CNIN-NOTICE-0003 Enterprise-wide Contractor Manpower Reporting Application (ECMRA) (NOV 2013)

The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services under this contract for the Naval Surface Warfare Center, Crane Division via a secure data collection site. Contracted services excluded from 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>

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>.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 95 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

SECTION D PACKAGING AND MARKING

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

HQ D-1-0001 DATA PACKAGING LANGUAGE

Data to be delivered by Integrated Digital Environment (IDE) or other electronic media shall be as specified in the contract.

All unclassified data to be shipped shall be prepared for shipment in accordance with best commercial practice.

Classified reports, data, and documentation shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM), DOD 5220.22-M dated 28 February 2006.

HQ D-2-0008 MARKING OF REPORTS (NAVSEA) (SEP 1990)

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

- (1) name and business address of the Contractor
- (2) contract number
- (3) contract dollar amount
- (4) whether the contract was competitively or non-competitively awarded
- (5) sponsor:
(Name of Individual Sponsor)

(Name of Requiring Activity)

(City and State)

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 96 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

SECTION E INSPECTION AND ACCEPTANCE

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

HQ E-1-0001 INSPECTION AND ACCEPTANCE LANGUAGE FOR DATA

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

HQ E-1-0007 INSPECTION AND ACCEPTANCE LANGUAGE FOR LOE SERVICES

Inspection and acceptance shall be made by the Contracting Officer's Representative (COR) or a designated representative of the Government.

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 will be reviewed in accordance with the Quality Assurance Surveillance Plan provided as Attachment **01** in Section J.

(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>

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 97 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

SECTION F DELIVERABLES OR PERFORMANCE

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

4000	2/27/2013 - 2/26/2014
4200	2/27/2014 - 2/26/2015
4201AA	2/27/2014 - 2/26/2015
4201AB	2/27/2014 - 2/26/2015
4201AC	2/27/2014 - 2/26/2015
4201AD	2/27/2014 - 2/26/2015
4201AE	2/27/2014 - 2/26/2015
4201AF	2/27/2014 - 2/26/2015
4201AG	2/27/2014 - 2/26/2015
4201AH	2/27/2014 - 2/26/2015
4201AJ	2/27/2014 - 9/30/2014
4201AK	2/27/2014 - 2/26/2015
4201AL	2/27/2014 - 12/31/2014
4201AM	2/27/2014 - 9/30/2014
4201AN	2/27/2014 - 11/30/2014
4201AP	2/27/2014 - 2/26/2015
4201AQ	2/27/2014 - 9/30/2014
4201AR	2/27/2014 - 1/26/2015
4201AS	2/27/2014 - 1/31/2015
4201AT	2/27/2014 - 9/30/2014
4201AU	2/27/2014 - 9/30/2014
4201AV	2/27/2014 - 9/30/2014
4201AW	2/27/2014 - 9/30/2014
4201AX	2/27/2014 - 9/30/2014
4201AY	3/13/2014 - 1/31/2015
4201AZ	3/13/2014 - 9/30/2014
4201BA	3/27/2014 - 9/30/2014
4201BB	3/27/2014 - 9/30/2014
4201BC	3/27/2014 - 9/30/2014
4201BE	4/8/2014 - 9/30/2014
4201BF	4/8/2014 - 9/30/2014
4201BG	4/8/2014 - 9/30/2014
4201BH	4/8/2014 - 2/26/2015
4201BJ	4/8/2014 - 2/26/2015
4201BK	4/8/2014 - 2/26/2015
4201BL	5/7/2014 - 2/26/2015
4201BM	5/7/2014 - 2/26/2015
4201BN	5/7/2014 - 2/26/2015
4201BP	5/7/2014 - 2/26/2015

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 98 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

4201BQ	5/7/2014 - 9/30/2014
4201BR	6/6/2014 - 9/30/2014
4201BS	6/6/2014 - 2/26/2015
4201BT	7/21/2014 - 2/26/2015
4201BU	7/21/2014 - 2/26/2015
4201BV	7/21/2014 - 2/26/2015
4201BW	7/21/2014 - 2/26/2015
4201BX	7/21/2014 - 2/26/2015
4201BY	7/21/2014 - 2/26/2015
4201BZ	7/21/2014 - 2/26/2015
4201CA	7/21/2014 - 2/26/2015
4201CB	7/21/2014 - 2/26/2015
4201CC	7/21/2014 - 2/26/2015
4201CD	7/21/2014 - 2/26/2015
4201CE	7/21/2014 - 2/26/2015
4201CF	7/21/2014 - 2/26/2015
4201CG	7/21/2014 - 2/26/2015
4201CH	7/21/2014 - 2/26/2015
4201CJ	7/21/2014 - 2/26/2015
4201CK	7/21/2014 - 2/26/2015
4201CL	7/21/2014 - 2/26/2015
4201CM	7/21/2014 - 2/26/2015
4201CN	7/21/2014 - 2/26/2015
4201CP	7/21/2014 - 9/30/2014
4201CQ	7/21/2014 - 2/26/2015
4201CR	7/21/2014 - 11/30/2014
4201CS	7/21/2014 - 9/30/2014
4201CT	7/21/2014 - 2/26/2015
4201CU	9/26/2014 - 2/26/2015
4201CV	9/26/2014 - 1/31/2015
4201CW	9/26/2014 - 11/30/2014
4201CX	10/28/2014 - 2/26/2015
4201CY	10/28/2014 - 2/26/2015
4201CZ	10/28/2014 - 2/26/2015
4201DA	11/21/2014 - 12/31/2014
4201DB	1/5/2015 - 2/20/2015
4201DC	1/5/2015 - 2/26/2015
4201DE	1/15/2015 - 2/26/2015
4201DF	2/3/2015 - 2/26/2015
4201DG	2/3/2015 - 2/26/2015
4300	2/27/2014 - 2/26/2015
4301AA	2/3/2015 - 9/30/2015
6000	2/27/2013 - 2/26/2014

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 99 of 209	FINAL
----------------------------------	---	----------------------------------	-------------------	-------

6200	2/27/2014 - 2/26/2015
6201AA	6/6/2014 - 2/26/2015
6201AB	7/17/2014 - 2/26/2015
6201AC	7/17/2014 - 2/26/2015
6201AD	7/17/2014 - 2/26/2015
6201AE	7/17/2014 - 2/26/2015
6301AA	2/2/2015 - 9/30/2015
7200	2/27/2015 - 2/26/2016
7201AA	2/27/2015 - 2/26/2016
7201AB	2/27/2015 - 2/26/2016
7201AC	2/27/2015 - 2/26/2016
7201AD	2/27/2015 - 2/26/2016
7201AE	2/27/2015 - 2/26/2016
7201AF	2/27/2015 - 2/26/2016
7201AG	2/27/2015 - 2/26/2016
7201AH	2/27/2015 - 2/26/2016
7201AJ	2/27/2015 - 2/26/2016
7201AK	2/27/2015 - 2/26/2016
7201AL	2/27/2015 - 2/26/2016
7201AM	2/27/2015 - 2/26/2016
7201AN	2/27/2015 - 2/26/2016
7201AP	2/27/2015 - 2/26/2016
7201AQ	2/27/2015 - 2/26/2016
7201AR	2/27/2015 - 2/26/2016
7201AS	2/27/2015 - 2/26/2016
7201AT	2/27/2015 - 2/26/2016
7201AU	2/27/2015 - 2/26/2016
7201AV	2/27/2015 - 2/26/2016
7201AW	2/27/2015 - 2/26/2016
7201AX	2/27/2015 - 9/30/2015
7201AY	2/27/2015 - 9/30/2015
7201AZ	2/27/2015 - 9/30/2015
7201BA	2/27/2015 - 9/30/2015
7201BB	2/27/2015 - 9/30/2015
7201BC	2/27/2015 - 9/30/2015
7201BD	2/27/2015 - 2/26/2016
7201BE	3/27/2015 - 2/26/2016
7201BF	3/27/2015 - 9/30/2015
7201BG	3/27/2015 - 9/30/2015
7201BH	5/12/2015 - 9/30/2015
7201BJ	5/12/2015 - 1/31/2016
7201BK	5/12/2015 - 12/31/2015
7201BL	5/12/2015 - 11/30/2015

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 100 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7201BM	5/12/2015 - 2/26/2016
7201BN	6/15/2015 - 12/31/2015
7201BP	6/15/2015 - 9/30/2015
7201BQ	6/15/2015 - 12/8/2015
7201BR	7/8/2015 - 9/30/2015
7201BS	7/8/2015 - 12/31/2015
7201BT	8/10/2015 - 1/31/2016
7201BU	8/10/2015 - 2/26/2016
7201BV	8/10/2015 - 2/25/2016
7201BW	8/26/2015 - 2/26/2016
7201BX	8/26/2015 - 2/26/2016
7201BY	8/26/2015 - 2/26/2016
7201BZ	8/26/2015 - 2/26/2016
7201CA	8/26/2015 - 2/26/2016
7201CB	8/26/2015 - 2/1/2016
7201CC	9/25/2015 - 2/26/2016
7201CD	9/25/2015 - 2/26/2016
7201CE	9/25/2015 - 2/26/2016
7201CF	9/25/2015 - 2/26/2016
7201CG	9/25/2015 - 2/26/2016
7201CH	9/25/2015 - 2/26/2016
7201CJ	9/25/2015 - 11/30/2015
7201CK	10/6/2015 - 2/26/2016
7201CL	10/6/2015 - 2/26/2016
7201CM	10/6/2015 - 2/26/2016
7201CN	10/6/2015 - 1/17/2016
7201CP	12/16/2015 - 2/26/2016
7201CQ	12/16/2015 - 2/26/2016
7201CR	12/29/2015 - 2/26/2016
7201CS	12/29/2015 - 2/26/2016
7201CT	1/21/2016 - 2/26/2016
7201CU	1/22/2016 - 2/26/2016
7201CV	1/29/2016 - 2/26/2016
7400	2/27/2016 - 2/21/2017
7401AA	2/27/2016 - 8/31/2016
7401AB	2/27/2016 - 8/31/2016
7401AC	2/27/2016 - 8/31/2016
7401AD	2/27/2016 - 8/31/2016
7401AE	2/27/2016 - 8/31/2016
7401AF	2/27/2016 - 8/31/2016
7401AG	2/27/2016 - 2/21/2017
7401AH	2/27/2016 - 2/21/2017
7401AJ	2/27/2016 - 2/21/2017

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 101 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7401AK	2/27/2016 - 2/21/2017
7401AL	2/27/2016 - 2/8/2017
7401AM	2/27/2016 - 8/31/2016
7401AN	2/27/2016 - 8/31/2016
7401AP	2/27/2016 - 8/31/2016
7401AQ	2/27/2016 - 8/31/2016
7401AR	2/27/2016 - 8/31/2016
7401AS	2/27/2016 - 8/31/2016
7401AT	2/27/2016 - 8/31/2016
7401AU	2/27/2016 - 8/31/2016
7401AV	2/27/2016 - 8/31/2016
7401AW	2/27/2016 - 8/31/2016
7401AX	2/27/2016 - 8/31/2016
7401AY	2/27/2016 - 8/31/2016
7401AZ	2/27/2016 - 8/31/2016
7401BA	2/27/2016 - 8/31/2016
7401BB	2/27/2016 - 2/8/2017
7401BC	2/27/2016 - 8/31/2016
7401BD	4/8/2016 - 8/31/2016
7401BE	4/14/2016 - 8/31/2016
7401BF	5/5/2016 - 8/31/2016
7401BG	5/5/2016 - 8/31/2016
7401BH	5/5/2016 - 8/31/2016
7401BJ	5/5/2016 - 8/31/2016
7401BK	5/25/2016 - 2/8/2017
7401BL	5/25/2016 - 2/8/2017
7401BM	5/25/2016 - 2/8/2017
7401BN	5/25/2016 - 2/8/2017
7401BP	5/25/2016 - 8/31/2016
7401BQ	5/25/2016 - 8/31/2016
7401BR	5/25/2016 - 2/21/2017
7401BS	6/13/2016 - 8/31/2016
7401BT	6/13/2016 - 8/31/2016
7401BU	6/29/2016 - 2/8/2017
7401BV	6/29/2016 - 2/8/2017
7401BW	6/29/2016 - 2/8/2017
7401BX	6/29/2016 - 2/8/2017
7401BY	6/29/2016 - 2/8/2017
7401BZ	6/29/2016 - 2/8/2017
7401CA	6/29/2016 - 2/8/2017
7401CB	6/29/2016 - 2/8/2017
7401CC	6/29/2016 - 2/8/2017
7401CD	6/29/2016 - 2/8/2017

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 102 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7401CE	6/29/2016 - 2/21/2017
7401CF	6/29/2016 - 2/8/2017
7401CG	6/29/2016 - 2/21/2017
7401CH	6/29/2016 - 2/8/2017
7401CJ	6/29/2016 - 2/8/2017
7401CK	6/29/2016 - 2/8/2017
7401CL	6/29/2016 - 8/31/2016
7401CM	6/29/2016 - 8/31/2016
7401CN	6/29/2016 - 2/8/2017
7401CP	6/29/2016 - 9/30/2016
7401CQ	6/29/2016 - 9/30/2016
7401CR	6/29/2016 - 2/8/2017
7401CS	7/20/2016 - 2/8/2017
7401CT	7/20/2016 - 2/8/2017
7401CU	7/20/2016 - 2/8/2017
7401CV	7/20/2016 - 8/31/2016
7401CW	7/20/2016 - 2/8/2017
7401CX	7/20/2016 - 9/30/2016
7401CY	7/28/2016 - 2/8/2017
7401CZ	7/28/2016 - 2/21/2017
7401DA	8/1/2016 - 12/31/2016
7401DB	8/24/2016 - 2/8/2017
7401DC	8/24/2016 - 2/8/2017
7401DD	8/24/2016 - 2/8/2017
7401DE	8/24/2016 - 2/8/2017
7401DF	8/24/2016 - 2/8/2017
7401DG	8/24/2016 - 2/8/2017
7401DH	8/24/2016 - 2/8/2017
7401DJ	8/24/2016 - 2/8/2017
7401DK	8/24/2016 - 2/8/2017
7401DL	8/24/2016 - 2/8/2017
7401DM	8/24/2016 - 2/21/2017
7401DN	8/24/2016 - 2/8/2017
7401DP	8/24/2016 - 2/21/2017
7401DQ	8/24/2016 - 2/21/2017
7401DR	8/24/2016 - 2/8/2017
7401DS	8/24/2016 - 2/8/2017
7401DT	8/24/2016 - 2/8/2017
7401DU	8/24/2016 - 2/8/2017
7401DV	8/24/2016 - 2/8/2017
7401DW	10/6/2016 - 2/21/2017
7401DX	10/6/2016 - 2/8/2017
7401DY	11/10/2016 - 1/31/2017

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 103 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7401DZ	11/10/2016 - 2/8/2017
7401EA	11/9/2016 - 2/8/2017
7401EB	12/2/2016 - 2/8/2017
7401EC	12/2/2016 - 2/8/2017
7401ED	12/2/2016 - 2/8/2017
7401EE	12/2/2016 - 2/8/2017
7401EF	12/2/2016 - 2/8/2017
7401EG	12/2/2016 - 2/8/2017
7401EH	12/2/2016 - 2/8/2017
7401EJ	12/29/2016 - 2/21/2017
7401EK	12/29/2016 - 2/21/2017
7401EL	12/29/2016 - 2/21/2017
7401EM	12/29/2016 - 2/21/2017
7401EN	12/29/2016 - 2/21/2017
7401EP	12/29/2016 - 2/21/2017
7401EQ	12/29/2016 - 2/21/2017
7401ER	12/29/2016 - 2/21/2017
7401ES	12/29/2016 - 2/21/2017
7401ET	1/9/2017 - 2/21/2017
7401EU	1/9/2017 - 2/21/2017
7401EV	1/20/2017 - 2/21/2017
7401EW	1/20/2017 - 2/21/2017
7401EX	1/20/2017 - 2/21/2017
7401EY	1/20/2017 - 2/21/2017
7401EZ	1/20/2017 - 2/21/2017
7401FA	1/20/2017 - 2/21/2017
7401FB	1/20/2017 - 2/21/2017
7401FC	1/20/2017 - 2/21/2017
7401FD	1/20/2017 - 2/21/2017
7401FE	1/20/2017 - 2/21/2017
7401FF	1/20/2017 - 2/21/2017
7401FG	1/20/2017 - 2/21/2017
7401FH	1/20/2017 - 2/21/2017
7401FJ	1/20/2017 - 2/21/2017
7401FK	1/27/2017 - 2/21/2017
7401FL	2/7/2017 - 2/21/2017
9200	2/27/2015 - 2/26/2016
9201AA	2/27/2015 - 2/26/2016
9201AB	2/27/2015 - 2/26/2016
9201AC	2/27/2015 - 2/26/2016
9201AD	3/11/2015 - 2/26/2016
9201AE	5/12/2015 - 2/26/2016
9201AF	11/3/2015 - 2/26/2016

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 104 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

9400	2/27/2016 - 2/21/2017
9401AA	4/14/2016 - 2/8/2017
9401AB	6/29/2016 - 2/8/2017
9401AC	6/29/2016 - 8/31/2016
9401AD	8/24/2016 - 2/8/2017
9401AE	12/29/2016 - 2/21/2017

HQ F-1-0003 PERFORMANCE LANGUAGE FOR LOE SERVICES

The Contractor shall perform the work described in SECTION C, at the level of effort specified in SECTION B, as follows:

ITEM(S)	FROM - TO
CLIN - DELIVERIES OR PERFORMANCE	
4000	2/27/2013 - 2/26/2014
4200	2/27/2014 - 2/26/2015
4201AA	2/27/2014 - 2/26/2015
4201AB	2/27/2014 - 2/26/2015
4201AC	2/27/2014 - 2/26/2015
4201AD	2/27/2014 - 2/26/2015
4201AE	2/27/2014 - 2/26/2015
4201AF	2/27/2014 - 2/26/2015
4201AG	2/27/2014 - 2/26/2015
4201AH	2/27/2014 - 2/26/2015
4201AJ	2/27/2014 - 9/30/2014
4201AK	2/27/2014 - 2/26/2015
4201AL	2/27/2014 - 12/31/2014
4201AM	2/27/2014 - 9/30/2014
4201AN	2/27/2014 - 11/30/2014
4201AP	2/27/2014 - 2/26/2015
4201AQ	2/27/2014 - 9/30/2014
4201AR	2/27/2014 - 1/26/2015
4201AS	2/27/2014 - 1/31/2015
4201AT	2/27/2014 - 9/30/2014
4201AU	2/27/2014 - 9/30/2014
4201AV	2/27/2014 - 9/30/2014
4201AW	2/27/2014 - 9/30/2014
4201AX	2/27/2014 - 9/30/2014
4201AY	3/13/2014 - 1/31/2015
4201AZ	3/13/2014 - 9/30/2014
4201BA	3/27/2014 - 9/30/2014
4201BB	3/27/2014 - 9/30/2014

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 105 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

4201BC	3/27/2014 - 9/30/2014
4201BE	4/8/2014 - 9/30/2014
4201BF	4/8/2014 - 9/30/2014
4201BG	4/8/2014 - 9/30/2014
4201BH	4/8/2014 - 2/26/2015
4201BJ	4/8/2014 - 2/26/2015
4201BK	4/8/2014 - 2/26/2015
4201BL	5/7/2014 - 2/26/2015
4201BM	5/7/2014 - 2/26/2015
4201BN	5/7/2014 - 2/26/2015
4201BP	5/7/2014 - 2/26/2015
4201BQ	5/7/2014 - 9/30/2014
4201BR	6/6/2014 - 9/30/2014
4201BS	6/6/2014 - 2/26/2015
4201BT	7/21/2014 - 2/26/2015
4201BU	7/21/2014 - 2/26/2015
4201BV	7/21/2014 - 2/26/2015
4201BW	7/21/2014 - 2/26/2015
4201BX	7/21/2014 - 2/26/2015
4201BY	7/21/2014 - 2/26/2015
4201BZ	7/21/2014 - 2/26/2015
4201CA	7/21/2014 - 2/26/2015
4201CB	7/21/2014 - 2/26/2015
4201CC	7/21/2014 - 2/26/2015
4201CD	7/21/2014 - 2/26/2015
4201CE	7/21/2014 - 2/26/2015
4201CF	7/21/2014 - 2/26/2015
4201CG	7/21/2014 - 2/26/2015
4201CH	7/21/2014 - 2/26/2015
4201CJ	7/21/2014 - 2/26/2015
4201CK	7/21/2014 - 2/26/2015
4201CL	7/21/2014 - 2/26/2015
4201CM	7/21/2014 - 2/26/2015
4201CN	7/21/2014 - 2/26/2015
4201CP	7/21/2014 - 9/30/2014
4201CQ	7/21/2014 - 2/26/2015
4201CR	7/21/2014 - 11/30/2014
4201CS	7/21/2014 - 9/30/2014
4201CT	7/21/2014 - 2/26/2015
4201CU	9/26/2014 - 2/26/2015
4201CV	9/26/2014 - 1/31/2015
4201CW	9/26/2014 - 11/30/2014
4201CX	10/28/2014 - 2/26/2015

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 106 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

4201CY	10/28/2014 - 2/26/2015
4201CZ	10/28/2014 - 2/26/2015
4201DA	11/21/2014 - 12/31/2014
4201DB	1/5/2015 - 2/20/2015
4201DC	1/5/2015 - 2/26/2015
4201DE	1/15/2015 - 2/26/2015
4201DF	2/3/2015 - 2/26/2015
4201DG	2/3/2015 - 2/26/2015
4300	2/27/2014 - 2/26/2015
4301AA	2/3/2015 - 9/30/2015
6000	2/27/2013 - 2/26/2014
6200	2/27/2014 - 2/26/2015
6201AA	6/6/2014 - 2/26/2015
6201AB	7/17/2014 - 2/26/2015
6201AC	7/17/2014 - 2/26/2015
6201AD	7/17/2014 - 2/26/2015
6201AE	7/17/2014 - 2/26/2015
6301AA	2/2/2015 - 9/30/2015
7200	2/27/2015 - 2/26/2016
7201AA	2/27/2015 - 2/26/2016
7201AB	2/27/2015 - 2/26/2016
7201AC	2/27/2015 - 2/26/2016
7201AD	2/27/2015 - 2/26/2016
7201AE	2/27/2015 - 2/26/2016
7201AF	2/27/2015 - 2/26/2016
7201AG	2/27/2015 - 2/26/2016
7201AH	2/27/2015 - 2/26/2016
7201AJ	2/27/2015 - 2/26/2016
7201AK	2/27/2015 - 2/26/2016
7201AL	2/27/2015 - 2/26/2016
7201AM	2/27/2015 - 2/26/2016
7201AN	2/27/2015 - 2/26/2016
7201AP	2/27/2015 - 2/26/2016
7201AQ	2/27/2015 - 2/26/2016
7201AR	2/27/2015 - 2/26/2016
7201AS	2/27/2015 - 2/26/2016
7201AT	2/27/2015 - 2/26/2016
7201AU	2/27/2015 - 2/26/2016
7201AV	2/27/2015 - 2/26/2016
7201AW	2/27/2015 - 2/26/2016
7201AX	2/27/2015 - 9/30/2015
7201AY	2/27/2015 - 9/30/2015
7201AZ	2/27/2015 - 9/30/2015

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 107 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7201BA	2/27/2015 - 9/30/2015
7201BB	2/27/2015 - 9/30/2015
7201BC	2/27/2015 - 9/30/2015
7201BD	2/27/2015 - 2/26/2016
7201BE	3/27/2015 - 2/26/2016
7201BF	3/27/2015 - 9/30/2015
7201BG	3/27/2015 - 9/30/2015
7201BH	5/12/2015 - 9/30/2015
7201BJ	5/12/2015 - 1/31/2016
7201BK	5/12/2015 - 12/31/2015
7201BL	5/12/2015 - 11/30/2015
7201BM	5/12/2015 - 2/26/2016
7201BN	6/15/2015 - 12/31/2015
7201BP	6/15/2015 - 9/30/2015
7201BQ	6/15/2015 - 12/8/2015
7201BR	7/8/2015 - 9/30/2015
7201BS	7/8/2015 - 12/31/2015
7201BT	8/10/2015 - 1/31/2016
7201BU	8/10/2015 - 2/26/2016
7201BV	8/10/2015 - 2/25/2016
7201BW	8/26/2015 - 2/26/2016
7201BX	8/26/2015 - 2/26/2016
7201BY	8/26/2015 - 2/26/2016
7201BZ	8/26/2015 - 2/26/2016
7201CA	8/26/2015 - 2/26/2016
7201CB	8/26/2015 - 2/1/2016
7201CC	9/25/2015 - 2/26/2016
7201CD	9/25/2015 - 2/26/2016
7201CE	9/25/2015 - 2/26/2016
7201CF	9/25/2015 - 2/26/2016
7201CG	9/25/2015 - 2/26/2016
7201CH	9/25/2015 - 2/26/2016
7201CJ	9/25/2015 - 11/30/2015
7201CK	10/6/2015 - 2/26/2016
7201CL	10/6/2015 - 2/26/2016
7201CM	10/6/2015 - 2/26/2016
7201CN	10/6/2015 - 1/17/2016
7201CP	12/16/2015 - 2/26/2016
7201CQ	12/16/2015 - 2/26/2016
7201CR	12/29/2015 - 2/26/2016
7201CS	12/29/2015 - 2/26/2016
7201CT	1/21/2016 - 2/26/2016
7201CU	1/22/2016 - 2/26/2016

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 108 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7201CV	1/29/2016 - 2/26/2016
7400	2/27/2016 - 2/21/2017
7401AA	2/27/2016 - 8/31/2016
7401AB	2/27/2016 - 8/31/2016
7401AC	2/27/2016 - 8/31/2016
7401AD	2/27/2016 - 8/31/2016
7401AE	2/27/2016 - 8/31/2016
7401AF	2/27/2016 - 8/31/2016
7401AG	2/27/2016 - 2/21/2017
7401AH	2/27/2016 - 2/21/2017
7401AJ	2/27/2016 - 2/21/2017
7401AK	2/27/2016 - 2/21/2017
7401AL	2/27/2016 - 2/8/2017
7401AM	2/27/2016 - 8/31/2016
7401AN	2/27/2016 - 8/31/2016
7401AP	2/27/2016 - 8/31/2016
7401AQ	2/27/2016 - 8/31/2016
7401AR	2/27/2016 - 8/31/2016
7401AS	2/27/2016 - 8/31/2016
7401AT	2/27/2016 - 8/31/2016
7401AU	2/27/2016 - 8/31/2016
7401AV	2/27/2016 - 8/31/2016
7401AW	2/27/2016 - 8/31/2016
7401AX	2/27/2016 - 8/31/2016
7401AY	2/27/2016 - 8/31/2016
7401AZ	2/27/2016 - 8/31/2016
7401BA	2/27/2016 - 8/31/2016
7401BB	2/27/2016 - 2/8/2017
7401BC	2/27/2016 - 8/31/2016
7401BD	4/8/2016 - 8/31/2016
7401BE	4/14/2016 - 8/31/2016
7401BF	5/5/2016 - 8/31/2016
7401BG	5/5/2016 - 8/31/2016
7401BH	5/5/2016 - 8/31/2016
7401BJ	5/5/2016 - 8/31/2016
7401BK	5/25/2016 - 2/8/2017
7401BL	5/25/2016 - 2/8/2017
7401BM	5/25/2016 - 2/8/2017
7401BN	5/25/2016 - 2/8/2017
7401BP	5/25/2016 - 8/31/2016
7401BQ	5/25/2016 - 8/31/2016
7401BR	5/25/2016 - 2/21/2017
7401BS	6/13/2016 - 8/31/2016

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 109 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7401BT	6/13/2016 - 8/31/2016
7401BU	6/29/2016 - 2/8/2017
7401BV	6/29/2016 - 2/8/2017
7401BW	6/29/2016 - 2/8/2017
7401BX	6/29/2016 - 2/8/2017
7401BY	6/29/2016 - 2/8/2017
7401BZ	6/29/2016 - 2/8/2017
7401CA	6/29/2016 - 2/8/2017
7401CB	6/29/2016 - 2/8/2017
7401CC	6/29/2016 - 2/8/2017
7401CD	6/29/2016 - 2/8/2017
7401CE	6/29/2016 - 2/21/2017
7401CF	6/29/2016 - 2/8/2017
7401CG	6/29/2016 - 2/21/2017
7401CH	6/29/2016 - 2/8/2017
7401CJ	6/29/2016 - 2/8/2017
7401CK	6/29/2016 - 2/8/2017
7401CL	6/29/2016 - 8/31/2016
7401CM	6/29/2016 - 8/31/2016
7401CN	6/29/2016 - 2/8/2017
7401CP	6/29/2016 - 9/30/2016
7401CQ	6/29/2016 - 9/30/2016
7401CR	6/29/2016 - 2/8/2017
7401CS	7/20/2016 - 2/8/2017
7401CT	7/20/2016 - 2/8/2017
7401CU	7/20/2016 - 2/8/2017
7401CV	7/20/2016 - 8/31/2016
7401CW	7/20/2016 - 2/8/2017
7401CX	7/20/2016 - 9/30/2016
7401CY	7/28/2016 - 2/8/2017
7401CZ	7/28/2016 - 2/21/2017
7401DA	8/1/2016 - 12/31/2016
7401DB	8/24/2016 - 2/8/2017
7401DC	8/24/2016 - 2/8/2017
7401DD	8/24/2016 - 2/8/2017
7401DE	8/24/2016 - 2/8/2017
7401DF	8/24/2016 - 2/8/2017
7401DG	8/24/2016 - 2/8/2017
7401DH	8/24/2016 - 2/8/2017
7401DJ	8/24/2016 - 2/8/2017
7401DK	8/24/2016 - 2/8/2017
7401DL	8/24/2016 - 2/8/2017
7401DM	8/24/2016 - 2/21/2017

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 110 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7401DN	8/24/2016 - 2/8/2017
7401DP	8/24/2016 - 2/21/2017
7401DQ	8/24/2016 - 2/21/2017
7401DR	8/24/2016 - 2/8/2017
7401DS	8/24/2016 - 2/8/2017
7401DT	8/24/2016 - 2/8/2017
7401DU	8/24/2016 - 2/8/2017
7401DV	8/24/2016 - 2/8/2017
7401DW	10/6/2016 - 2/21/2017
7401DX	10/6/2016 - 2/8/2017
7401DY	11/10/2016 - 1/31/2017
7401DZ	11/10/2016 - 2/8/2017
7401EA	11/9/2016 - 2/8/2017
7401EB	12/2/2016 - 2/8/2017
7401EC	12/2/2016 - 2/8/2017
7401ED	12/2/2016 - 2/8/2017
7401EE	12/2/2016 - 2/8/2017
7401EF	12/2/2016 - 2/8/2017
7401EG	12/2/2016 - 2/8/2017
7401EH	12/2/2016 - 2/8/2017
7401EJ	12/29/2016 - 2/21/2017
7401EK	12/29/2016 - 2/21/2017
7401EL	12/29/2016 - 2/21/2017
7401EM	12/29/2016 - 2/21/2017
7401EN	12/29/2016 - 2/21/2017
7401EP	12/29/2016 - 2/21/2017
7401EQ	12/29/2016 - 2/21/2017
7401ER	12/29/2016 - 2/21/2017
7401ES	12/29/2016 - 2/21/2017
7401ET	1/9/2017 - 2/21/2017
7401EU	1/9/2017 - 2/21/2017
7401EV	1/20/2017 - 2/21/2017
7401EW	1/20/2017 - 2/21/2017
7401EX	1/20/2017 - 2/21/2017
7401EY	1/20/2017 - 2/21/2017
7401EZ	1/20/2017 - 2/21/2017
7401FA	1/20/2017 - 2/21/2017
7401FB	1/20/2017 - 2/21/2017
7401FC	1/20/2017 - 2/21/2017
7401FD	1/20/2017 - 2/21/2017
7401FE	1/20/2017 - 2/21/2017
7401FF	1/20/2017 - 2/21/2017
7401FG	1/20/2017 - 2/21/2017

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 111 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7401FH	1/20/2017 - 2/21/2017
7401FJ	1/20/2017 - 2/21/2017
7401FK	1/27/2017 - 2/21/2017
7401FL	2/7/2017 - 2/21/2017
9200	2/27/2015 - 2/26/2016
9201AA	2/27/2015 - 2/26/2016
9201AB	2/27/2015 - 2/26/2016
9201AC	2/27/2015 - 2/26/2016
9201AD	3/11/2015 - 2/26/2016
9201AE	5/12/2015 - 2/26/2016
9201AF	11/3/2015 - 2/26/2016
9400	2/27/2016 - 2/21/2017
9401AA	4/14/2016 - 2/8/2017
9401AB	6/29/2016 - 2/8/2017
9401AC	6/29/2016 - 8/31/2016
9401AD	8/24/2016 - 2/8/2017
9401AE	12/29/2016 - 2/21/2017

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

4100	2/27/2013 - 2/26/2014
6100	2/27/2013 - 2/26/2014
6300	2/27/2014 - 2/26/2015
7300	2/27/2015 - 2/26/2016
9300	2/27/2015 - 2/26/2016

HQ-F-2-0003 DATA DELIVERY LANGUAGE FOR SERVICES ONLY PROCUREMENTS

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

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 112 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

SECTION G CONTRACT ADMINISTRATION DATA

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

CLAUSES INCORPORATED BY REFERENCE:

252.232-7003 Electronic Submission of Payment Requests and Receiving Reports (MAR 2008)

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

252.204-7006 Billing Instructions (OCT 2005)

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 Subline Item Number (SLIN) level. SLINs are established sequentially by the SeaPort-e software.

SPECIAL INVOICE INSTRUCTIONS

Each SLIN that provides funding designates a specific project area/work area/Technical Instruction (TI)/Work Breakdown Structure (WBS) item. Tracking and reporting shall be accomplished at the project/work area/TI/WBS item level. Each identified project/work area/TI/WBS shall be invoiced by its associated SLINs and ACRNs as identified in Sections B, F & G.

PAYMENT INSTRUCTIONS (PGI 204.7108(d)(1))

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.

SECURITY ADMINISTRATION

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

HQ G-2-0002 CONTRACT ADMINISTRATION DATA

Enter below the address (street and number, city, county, state and zip code) of the Contractor's facility which will administer the contract if such address is different from the address shown on the SF 26 or SF 33, as applicable.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 113 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

HQ G-2-0003 CONTRACTING OFFICER'S REPRESENTATIVE

CONTRACTING OFFICER'S REPRESENTATIVE:

The Contractor shall forward a copy of all invoices to the Contracting Officer's Representative.

HQ G-2-0004 PURCHASING OFFICE REPRESENTATIVE

PURCHASING OFFICE REPRESENTATIVE:

CONTRACT SPECIALIST

The Contractor shall forward a copy of all invoices to the Purchasing Office Representative.

HQ G-2-0009 SUPPLEMENTAL INSTRUCTIONS REGARDING ELECTRONIC INVOICING (NAVSEA) (SEP 2012)

(a) The Contractor agrees to segregate costs incurred under this contract/task order (TO), as applicable, at the lowest level of performance, either at the technical instruction (TI), sub line item number (SLIN), or contract line item number (CLIN) level, rather than on a total contract/TO basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in Wide Area Workflow (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 other direct costs (ODCs), materials, and travel, by TI, SLIN, or CLIN level. For other than firm fixed price subcontractors, 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.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 114 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Subcontractors may email encryption code information directly to the Contracting Officer (CO) and Contracting Officer Representative (COR). Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the CO and COR; or other method as agreed to by the CO.

(b) Contractors submitting payment requests and receiving reports to WAWF using either Electronic Data Interchange (EDI) or Secure File Transfer Protocol (SFTP) shall separately send an email notification to the COR and CO on the same date they submit the invoice in WAWF. No payments shall be due if the contractor does not provide the COR and CO email notification as required herein.

252.232-7006 Wide Area WorkFlow Payment Instructions.

As prescribed in [232.7004\(b\)](#), use the following clause:

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) *Definitions.* As used in this clause—

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) *Electronic invoicing.* The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS [252.232-7003](#), Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) *Document type.* The Contractor shall use the following document type(s).

Cost Voucher

Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) *Inspection/acceptance location.* The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

N/A

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data To Be Entered In WAWF
Pay Official DoDAAC	HQ0338
Issue by DoDAAC	N00164
Admin DoDAAC	S2101A
Inspect by DoDAAC	N/A
Ship to Code	N/A
Ship From Code	
Mark for Code	
Service Approver DoDAAC	N00164
Service Acceptor DoDAAC	N00164
Accept at Other DoDAAC	Destination
LPO DoDAAC	N00164 (Vendor Pay)
DCAA Auditor	N/A
Other DoDAAC(s)	

(4) *Payment request and supporting documentation.* The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) *WAWF email notifications.* The Contractor shall enter the e-mail address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

COR: _____

(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 116 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

SPECIAL INVOICE INSTRUCTIONS

Each SLIN providing funding designates a specific project area/work area/Technical Instruction (TI)/Work Breakdown Structure (WBS) item. Tracking and reporting shall be accomplished at the project/work area/TI/WBS item level. Each identified project/work area/TI/WBS shall be invoiced by its associated SLIN and ACRN as identified on the TI.

In accordance with (DFARS) PGI 204.7108 “Other”(d) (12) INVOICING AND PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS the following payment instructions apply to this task order:

a) This requirement includes support for multiple programs with independent budgets and funding lines. These funding lines are NOT interchangeable and it is critical that the Paying Office pay in accordance with the ACRNs and SLINs noted on the contractor's invoices. To do otherwise could result in a misappropriation of funds.

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

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 proposed Level of Effort, Consent to Subcontract authority is retained by the Procuring Contracting Officer.

The following subcontractors are approved on this TO:

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 117 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

CNIN-G-0001 INVOICING DOCUMENTATION FOR COST VOUCHERS

(JULY 2015)

Supporting cost voucher documentation in Wide Area Workflow (WAWF) shall be provided in contractor specified format and shall include the following information. This level of detail is required at both the job order (JO) or task order (TO) level and Technical Instruction (TI) level. The supporting data should clearly reflect the JO/TO and TI number for which it applies. For other than firm fixed price subcontracts, subcontractors are also required to provide the same level of supporting detail as the prime contractor. Supporting documentation may be encrypted before submission to the prime contractor for WAWF cost voucher submittal. Subcontractors may email encryption code information directly to the Contracting Officer (CO) and Contracting Officer Representative (COR) as required. Failure to comply may result in an unfavorable CPARS rating in the area of regulation compliance.

Cost Elements	
Direct Labor	Total direct labor costs billed for current billing period and cumulative. This includes sub-contractor direct labor. If there are different labor pools, they should be included separately (e.g., on-site, off-site, prime, subK, etc).
Other Direct Costs	Total ODC costs billed for current billing period and cumulative
Indirect Costs	Total indirect costs billed for current billing period and cumulative. If there are different indirect pools, they should be included separately (e.g., Fringe, OH, G&A, etc.). The indirect pool percentage shall be included.
Fee	Total fee billed for current billing period and cumulative.
Invoice Subtotal	Sub-total costs billed for current billing period and cumulative.
Adjustments	Any adjustments to billed costs for current billing period and cumulative.
Invoice Total	Total costs billed for current billing period and cumulative.
Labor Detail (Prime and Subcontractor)	
Employee name	
Labor category	
Direct labor rate by employee	
Loaded labor rate by employee	
Current period hours (OT hours identified separately)	
Current period direct labor costs	
Cumulative hours (OT hours identified separately)	
Cumulative direct labor costs	
Non-Labor Detail – detail provided for current billing period only	
Travel	Destination, dates, traveler name, total trip costs (includes subK travel)
Material*	Detailed description of item and total item costs (includes subK material)
ODCs*	Covers items that are not material or travel (e.g., training, conference costs, etc). Detailed description of item and total item costs (includes subK ODC)
*Copies of invoices and/or receipts for Material/ODC purchases shall be included.	
CLIN/SLIN Detail – Information should be a cumulative total invoiced against each CLIN/SLIN	
CLIN/SLIN	SLIN being billed
ACRN	ACRN being billed
TO/TI	TO and/or TI number
Amount Funded	Amount funded on each SLIN
Current	Amount billed in current billing period
Cumulative	Cumulative amount billed against SLIN
Balance	Remaining balance on SLIN

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 118 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Accounting Data

SLINID	PR Number	Amount
--------	-----------	--------

400001	1300328419	475000.00
--------	------------	-----------

LLA :

A1 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001572717

Funding in support of TI-001 Subtask A. NOTE: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

BASE Funding 475000.00

Cumulative Funding 475000.00

MOD 01

400002	1300337446	75000.00
--------	------------	----------

LLA :

A2 97X4930 NH1J 251 77777 0 050120 2F 000000 A20001633888

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire by the end date of the period of performance for CLIN 4000, Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000.

400003	1300337446	150000.00
--------	------------	-----------

LLA :

A3 97X4930 NH1J 251 77777 0 050120 2F 000000 A10001633888

Funding in support of TI-002. NOTE: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

400004	1300337446	200000.00
--------	------------	-----------

LLA :

A4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001633888

Funding in support of TI-003. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire by the end date of the period of performance for CLIN 4000, Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000.

MOD 01 Funding 425000.00

Cumulative Funding 900000.00

MOD 02

400005	1300338309	65000.00
--------	------------	----------

LLA :

A5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001640954

Funding in support of TI-09. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire by the end date of the period of performance for CLIN 4000, Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000.

400006	1300338291	16504.00
--------	------------	----------

LLA :

A6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001640368

Standard Number: N6889913PO16021 (AA)

Funding in support of TI-08. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 119 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

invoice after this date, but only for work performed up through and including 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400007 1300338293 33980.00

LLA :

A7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001640464

Standard Number: N6889912PO02962 (AA)

Funding in support of TI-08. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400008 1300337320 70000.00

LLA :

A8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001634302

Standard Number: N6053012WX00506 (AA)

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

400009 1300338167 15000.00

LLA :

A9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001640214

Standard Number: HSCG7913XPC8013 (AA)

Funding in support of TI-17. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400010 1300339221 50000.00

LLA :

B1 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001646391

Funding in support of TI-04. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire by the end date of the period of performance for CLIN 4000, Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000.

400011 1300338362 43000.00

LLA :

B2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001640735

Standard Number: N0010413WX01209 (AA)

Funding in support of TI-13. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire by the end date of the period of performance for CLIN 4000, Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000.

MOD 02 Funding 293484.00

Cumulative Funding 1193484.00

MOD 03

400012 1300339997 16200.00

LLA :

B3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001652527

Standard Number: N0003013WX00123 (AA)

Funding in support of TI-015. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2015, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2015, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 120 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

400013 1300340816 37000.00

LLA :

B4 97X4930 NH1J 253 77777 0 050120 2F 000000 A00001658007

Standard Number: M9545013WR14R74 (AA)

Funding in support of TI-014. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400014 1300339468 24200.00

LLA :

B5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001648836

Standard Number: F3QL042334J001 (AA)

Funding in support of TI-012 (Subtask B). Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 01 December 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 01 December 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400015 1300339339 27150.00

LLA :

B6 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001648881

Standard Number: F3QL042334J001 (AA)

Funding in support of TI-012 (Subtask B). Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 01 December 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 01 December 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400016 1300339764 73896.00

LLA :

B7 1711810 A2CG 251 WS140 0 050120 2D 000000 A00001651684

Standard Number: N0002412WX04681 (AA)

Funding in support of TI-012 (Subtask A). Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400017 1300341106 15000.00

LLA :

B8 97X4930 NH1J 253 77777 0 050120 2F 000000 A00001659723

Standard Number: HSCG7913XPC8013 (AA)

Funding in support of TI-17. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

MOD 03 Funding 193446.00

Cumulative Funding 1386930.00

MOD 04

400018 1300340786 50000.00

LLA :

B9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001658139

Funding in support of TI-001 Subtask A. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire at the end date of the period of performance for CLIN 4000 or the TI, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000 or the TI, whichever occurs first.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 121 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

400019 1300340786 350000.00

LLA :

B9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001658139

Funding in support of TI-002 Subtask A. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire at the end date of the period of performance for CLIN 4000 or the TI, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000 or the TI, whichever occurs first.

400020 1300340786 350000.00

LLA :

B9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001658139

Funding in support of TI-003. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire at the end date of the period of performance for CLIN 4000 or the TI, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000 or the TI, whichever occurs first.

400021 1300344019 500000.00

LLA :

C1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001679935

Funding in support of TI-003. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire at the end date of the period of performance for CLIN 4000 or the TI, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000 or the TI, whichever occurs first.

MOD 04 Funding 1250000.00

Cumulative Funding 2636930.00

MOD 05

400022 1300345792 50970.00

LLA :

C2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001692080

Standard Number: F3QL043072J001 (AA)

Funding in support of TI-12. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire at the end date of the period of performance for CLIN 4000 or the TI, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000 or the TI, whichever occurs first.

400023 1300344513 8442.62

LLA :

C3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001683651

Standard Number: N0003013WX00149 (AA)

Funding in support of TI-13. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2014, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2014.

400024 1300344513 5819.96

LLA :

C9 97X4930 NH1J 251 77777 0 050120 2F 000000 A10001683651

Standard Number: N0003013WX00131 (AA)

Funding in support of TI-13. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

400025 1300345797 50000.00

LLA :

C4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001692267

Standard Number: N0003013WX00131 (AA)

Funding in support of TI-15. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 122 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

effective date of above modification, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

400026 1300345991 20000.00

LLA :

C5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001693994

Standard Number: HSCG7913XPBN012 (AA)

Funding in support of TI-17. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

400027 1300340786 402264.00

LLA :

C6 97X4930 NA4A 000 77777 0 067004 2E 067004 7W1511069000

Standard Number: M6700413WXA0001 (AA)

Funding in support of TI-01. Note: 10 U.S.C. 2410a Authority does NOT apply.

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

400028 1300340786 257176.00

LLA :

C6 97X4930 NA4A 000 77777 0 067004 2E 067004 7W1511069000

Standard Number: M6700413WXA0001 (AA)

Funding in support of TI-002. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire by the end date of the period of performance for CLIN 4000, Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000.

400029 1300340786 323971.00

LLA :

C7 97X4930 NA4B 000 77777 0 067004 2E 067004 7V2612069000

Standard Number: M6700413RCB1300 (AA)

Funding in support of TI-01. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

400030 1300340786 70768.00

LLA :

C8 97X4930 NA4B 000 77777 0 067004 2E 067004 7V2612069000

Standard Number: M6700413RCB1302 (AA)

Funding in support of TI-02. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

600001 1300340786 15000.00

LLA :

C6 97X4930 NA4A 000 77777 0 067004 2E 067004 7W1511069000

Funding in support of TI-01. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

600002 1300340786 6000.00

LLA :

C6 97X4930 NA4A 000 77777 0 067004 2E 067004 7W1511069000

Funding in support of TI-02. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 123 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

September 2013.

MOD 05 Funding 1210411.58
Cumulative Funding 3847341.58

MOD 06

400031 1300348681 133147.52

LLA :

D1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001715431

Funding in support of TI-01 Subtask A. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire at the end date of the period of performance for CLIN 4000 or the TI, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000 or the TI, whichever occurs first.

400032 1300350063 29585.00

LLA :

D2 1731804 8B5B 251 VU021 0 050120 2D 000000 A00001725775

Funding in support of TI-01 Subtask A. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

400033 1300350063 29586.00

LLA :

D2 1731804 8B5B 251 VU021 0 050120 2D 000000 A00001725775

Funding in support of TI-02 Subtask B. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

400034 1300349654 200000.00

LLA :

D3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001722961

Funding in support of TI-01 Subtask A. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire at the end date of the period of performance for CLIN 4000 or the TI, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000 or the TI, whichever occurs first.

400035 1300349654 200000.00

LLA :

D6 97X4930 NH1J 251 77777 0 050120 2F 000000 A10001722961

Funding in support of TI-02 Subtask A. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire at the end date of the period of performance for CLIN 4000 or the TI, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000 or the TI, whichever occurs first.

400036 1300349654 200000.00

LLA :

D9 97X4930 NH1J 251 77777 0 050120 2F 000000 A20001722961

Funding in support of TI-03. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire at the end date of the period of performance for CLIN 4000 or the TI, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000 or the TI, whichever occurs first.

400037 1300349970 70500.00

LLA :

D4 1731804 8D4D 251 V0000 0 050120 2D 000000 A00001725729

Funding in support of TI-03. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 124 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

400038 1300353934 34200.00

LLA :

D5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001753335

Funding in support of TI-09. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire at the end date of the period of performance for CLIN 4000 or the TI, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000 or the TI, whichever occurs first.

400040 1300349408 14088.00

LLA :

D7 97X4930 NH1J 251 77777 0 050120 2F 000000 A10001721565

Funding in support of TI-13. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2014, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2014, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400041 1300349408 5919.00

LLA :

E3 97X4930 NH1J 251 77777 0 050120 2F 000000 A20001721565

Funding in support of TI-13. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2014, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2014, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400042 1300349406 52196.28

LLA :

D8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001721368

Funding in support of TI-13. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2014, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

400043 1300349406 12263.59

LLA :

D8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001721368

Funding in support of TI-13. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2014, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2014, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400045 1300351992 59000.00

LLA :

E1 1701811 1224 252 XRWML 0 068342 2D 000000 20010400401H

Funding in support of TI-08. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire at the end date of the period of performance for CLIN 4000 or the TI, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000 or the TI, whichever occurs first.

400046 1300355308 46300.00

LLA :

E2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001762090

Funding in support of TI-14. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

MOD 06 Funding 1086785.39
Cumulative Funding 4934126.97

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 125 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

MOD 07

400047 1300361576 25000.00

LLA :

E4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001800680

Funding in support of TI-004. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire by the end date of the period of performance for CLIN 4000, Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000.

400048 1300360503 20000.00

LLA :

E5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001795136

Funding in support of TI-10. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 31 December 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 31 December 2013.

400049 1300347322 75190.00

LLA :

E6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001705413

Funding in support of TI-12 Subtask A. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2014, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2014, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400050 1300362994 9500.00

LLA :

E7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001810195

Funding in support of TI-17. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

MOD 07 Funding 129690.00

Cumulative Funding 5063816.97

MOD 08

400051 1300356908 40000.00

LLA :

E8 1721810 A2DC 251 WS020 0 050120 2D 000000 A00001773557

Funding in support of TI-01 Subtask B. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2014, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2014, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400052 1300357182 175000.00

LLA :

E9 97X4930 NH1J 253 77777 0 050120 2F 000000 A00001774764

Funding in support of TI-02 Subtask A. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire at the end date of the period of performance for CLIN 4000 or the TI, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000 or the TI, whichever occurs first.

400053 1300357182 85000.00

LLA :

G7 97X4930 NH1J 253 77777 0 050120 2F 000000 A10001774764

Funding in support of TI-03. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire at the end date of the period of performance for CLIN 4000 or the TI, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 126 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

performance for CLIN 4000 or the TI, whichever occurs first.

400054 1300355050 22500.00

LLA :

F1 9730100 56SF SC3 52SQ 8DQSOH 0 10000 50640 017417 667100 F67100

Funding in support of TI-03. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2014, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400055 1300360369 19200.00

LLA :

F2 1731506 Y5BA 251 00019 0 050120 2D 000000 A00001794310

Funding in support of TI-03. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2015, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2015, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400056 1300372688 100000.00

LLA :

F3 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001864189

Funding in support of TI-02 Subtask C. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire at the end date of the period of performance for CLIN 4000 or the TI, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000 or the TI, whichever occurs first.

MOD 08 Funding 441700.00

Cumulative Funding 5505516.97

MOD 09

400057 1300382258 175000.00

LLA :

F4 97X4930 NH1J 253 77777 0 050120 2F 000000 A00001955474

Funding in support of TI-01 Subtask A. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire by the end date of the period of performance for CLIN 4000, Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000.

400058 1300382258 200000.00

LLA :

F4 97X4930 NH1J 253 77777 0 050120 2F 000000 A10001955474

Funding in support of TI-02 Subtask A. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire by the end date of the period of performance for CLIN 4000, Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000.

400059 1300378918 100000.00

LLA :

F5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001913371

Funding in support of TI-02 Subtask A. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire by the end date of the period of performance for CLIN 4000, Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000.

400060 1300382258 320000.00

LLA :

F4 97X4930 NH1J 253 77777 0 050120 2F 000000 A20001955474

Funding in support of TI-03. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire by the end date of the period of performance for CLIN 4000, Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000.

400061 1300378918 200000.00

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 127 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

LLA :

F5 97X4930 NH1J 251 77777 0 050120 2F 000000 A10001913371
Funding in support of TI-03. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire by the end date of the period of performance for CLIN 4000, Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000.

400062 1300379526 50000.00

LLA :

F6 97X4930 NH1J 253 77777 0 050120 2F 000000 A00001919523
Funding in support of TI-04. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire by the end date of the period of performance for CLIN 4000, Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000.

400063 1300379743 20000.00

LLA :

F7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001921065
Funding in support of TI-10. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 30 September 2014, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2014, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400064 1300347002 12500.00

LLA :

F8 97X4930 NH1J 253 77777 0 050120 2F 000000 A00001702963
Funding in support of TI-12 Subtask B. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2015, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2015, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400066 1300380223 31000.00

LLA :

G1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001930663
Funding in support of TI-15. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 30 September 2015, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2015, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400067 1300378647 28500.00

LLA :

G2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001911034
Funding in support of TI-17. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 13 March 2014, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 13 March 2014, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400068 1300382578 175000.00

LLA :

G3 97X4930 NH1J 251 77777 0 050120 2F 000000 A20001956691
Funding in support of TI-XXX. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire by the end date of the period of performance for CLIN 4000, Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000.

400069 1300382578 20000.00

LLA :

G3 97X4930 NH1J 251 77777 0 050120 2F 000000 A10001956691
Funding in support of TI-02 Subtask A. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire by the end date of the period of performance for CLIN 4000, Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 128 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

400070 1300382464 200000.00

LLA :

G4 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001956026

Funding in support of TI-02 Subtask C. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire by the end date of the period of performance for CLIN 4000, Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000.

400071 1300382578 320000.00

LLA :

G3 97X4930 NH1J 251 77777 0 050120 2F 000000 A30001956691

Funding in support of TI-03. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire by the end date of the period of performance for CLIN 4000, Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000.

MOD 09 Funding 1852000.00

Cumulative Funding 7357516.97

MOD 10

400072 1300381811 37350.00

LLA :

G5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001947628

Funding in support of TI-14. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2015, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2015, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400073 1300348659 33446.00

LLA :

G6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001716097

Funding in support of TI-13. ONLY EFFORT UNIQUELY & SPECIFICALLY IDENTIFIABLE TO FMS CASE UZ-P-BAR IS CHARGEABLE TO THIS SLIN. COMMON SUPPORT COSTS WHICH BENEFIT OTHER CUSTOMERS MAY NOT BE CHARGED TO THIS SLIN. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire by the end date of the POP for CLIN 4000, Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the POP for CLIN 4000.

MOD 10 Funding 70796.00

Cumulative Funding 7428312.97

MOD 11

400074 1300382889 180000.00

LLA :

G8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001961596

Funding in support of TI-02 Subtask A. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire by the end date of the period of performance for CLIN 4000, Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000.

MOD 11 Funding 180000.00

Cumulative Funding 7608312.97

MOD 12

400014 130033946800001 (1311.72)

LLA :

B5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001648836

Standard Number: F3QL042334J001 (AA)

Funding in support of TI-012 (Subtask B). Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 01 December 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 129 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

invoice after this date, but only for work performed up through and including 01 December 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400016 130033976400001 (1572.44)

LLA :

B7 1711810 A2CG 251 WS140 0 050120 2D 000000 A00001651684

Standard Number: N0002412WX04681 (AA)

Funding in support of TI-012 (Subtask A). Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400075 130038878700001 22000.00

LLA :

G9 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002014258

Contractor may NOT perform against this SLIN after 2/26/2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

400076 130038687500001 40000.00

LLA :

H1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001994271

Contractor may NOT perform against this SLIN after 26 February 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

400077 130038125300001 17475.00

LLA :

H2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001942336

Contractor may NOT perform against this SLIN after 1/23/2014. Contractor may continue to invoice after this date, but only work performed through and the aforementioned date.

MOD 12 Funding 76590.84
Cumulative Funding 7684903.81

MOD 13

400078 130039697600001 36112.00

LLA :

H3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002072672

Contractor may NOT perform against this SLIN after 26 February 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

400079 130039537400001 18879.50

LLA :

H4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002062492

Contractor may NOT perform against this SLIN after 26 February 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

400080 130039511100001 15000.00

LLA :

H5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002060651

Contractor may NOT perform against this SLIN after 26 February 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

400081 130039337700001 29000.00

LLA :

H6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002049051

Contractor may NOT perform against this SLIN after 26 February 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 130 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

400082 130039124500001 25000.00

LLA :

H7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002032564

Contractor may NOT perform against this SLIN after 26 February 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 13 Funding 123991.50

Cumulative Funding 7808895.31

MOD 14

400083 130039603600001 24957.84

LLA :

H8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002067040

Contractor may NOT perform against this SLIN after 26 February 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 14 Funding 24957.84

Cumulative Funding 7833853.15

MOD 15

400084 130039451500002 22525.00

LLA :

H9 97X4930 NH1J 251 77777 0 050120 2F 000000 A10002056709

Contractor may NOT perform against this SLIN after 26 February 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

400085 130039451500002 111829.00

LLA :

H9 97X4930 NH1J 251 77777 0 050120 2F 000000 A10002056709

Contractor may NOT perform against this SLIN after 26 February 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

400086 130039451500004 300000.00

LLA :

H9 97X4930 NH1J 251 77777 0 050120 2F 000000 A30002056709

Contractor may NOT perform against this SLIN after 26 February 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 15 Funding 434354.00

Cumulative Funding 8268207.15

MOD 16

400087 130039749200001 12000.00

LLA :

J1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002075867

Standard Number: N0002414WX02703 (AA)

Contractor may NOT perform against this SLIN after 26 February 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

400088 130040100900002 17100.00

LLA :

J2 97X4930 NH1J 251 77777 0 050120 2F 000000 A10002104084

Standard Number: N0003014WX00164 (AA)

Contractor may NOT perform against this SLIN after 26 February 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 131 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

MOD 16 Funding 29100.00
Cumulative Funding 8297307.15

MOD 17

400089 130040122700001 15000.00

LLA :

J3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002107768

Standard Number: N0003014WX00028

Contractor may NOT perform against this SLIN after 26 February 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

400090 130040275600001 8400.00

LLA :

J4 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002121698

Contractor may NOT perform against this SLIN after 26 February 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 17 Funding 23400.00
Cumulative Funding 8320707.15

MOD 18

4201AA 130040158200006 193828.00

LLA :

J5 97X4930 NH1J 251 77777 0 050120 2F 000000 A40002107997

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201AB 130040158200007 193828.00

LLA :

J6 97X4930 NH1J 251 77777 0 050120 2F 000000 A50002107997

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201AC 130040158200001 198146.00

LLA :

J7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002107997

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201AD 130040158200002 198146.00

LLA :

J8 97X4930 NH1J 251 77777 0 050120 2F 000000 A10002107997

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201AE 130040158200003 135373.00

LLA :

J9 97X4930 NH1J 251 77777 0 050120 2F 000000 A20002107997

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201AF 130040158200004 420718.00

LLA :

K1 97X4930 NH1J 251 77777 0 050120 2F 000000 A30002107997

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201AG 130040158200005 420718.00

LLA :

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 132 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

K2 97X4930 NH1J 251 77777 0 050120 2F 000000 A60002107997
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201AH 130039766200001 204657.60
LLA :

L2 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002077359
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201AJ 130040662500001 5200.00
LLA :

K3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002152037
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201AK 130040028000001 99160.55
LLA :

K4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002099640
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201AL 130040425800001 15000.00
LLA :

K5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002134376
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201AM 130039879700001 48900.00
LLA :

K6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002088037
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201AN 130040666000001 8400.00
LLA :

K7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002152137
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201AP 130040665100001 41552.45
LLA :

K8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002151884
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201AQ 130040197700001 25000.00
LLA :

K9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002113076
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201AR 130039805100001 41800.00
LLA :

L1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002080448
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201AS 130040687200001 5732.73
LLA :

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 133 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

L3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002153382
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201AT 130040692200001 8500.00
LLA :

L4 1741109 3123 251 67854 067443 2D 3123SB 4RC43327131F
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201AU 130040698900001 9200.00
LLA :

L5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002154527
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201AV 130040699000001 12600.00
LLA :

L6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002154529
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201AW 130040701500001 60000.00
LLA :

L7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002154933
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201AX 130040701500002 25000.00
LLA :

L8 97X4930 NH1J 251 77777 0 050120 2F 000000 A10002154933
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 18 Funding 2371460.33
Cumulative Funding 10692167.48

MOD 19

400089 130040122700001 (8500.00)
LLA :

J3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002107768
Standard Number: N0003014WX00028
Contractor may NOT perform against this SLIN after 26 February 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201AN 130040666000002 50000.00
LLA :

K7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002152137
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201AY 130040687900001 13644.67
LLA :

L9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002153389
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201AZ 130040913100001 28948.00
LLA :

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 134 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

L4 1741109 3123 251 67854 067443 2D 3123SB 4RC43327131F
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 19 Funding 84092.67
Cumulative Funding 10776260.15

MOD 20

400008 130033732000001 (82.41)

LLA :

A8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001634302

Standard Number: N6053012WX00506 (AA)

Funding in support of TI-10. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 31 July 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 31 July 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400075 130038878700001 (5000.00)

LLA :

G9 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002014258

Contractor may NOT perform against this SLIN after 2/26/2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201BA 130041134500001 40000.00

LLA :

M1 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002188043

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201BB 130041311800001 24000.00

LLA :

M2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002199288

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201BC 130041118700001 8500.00

LLA :

M3 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002186959

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 20 Funding 67417.59
Cumulative Funding 10843677.74

MOD 21

400090 130040275600001 (8400.00)

LLA :

J4 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002121698

Contractor may NOT perform against this SLIN after 26 February 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201BE 130041520400001 15000.00

LLA :

M4 1741806 72C0 252 68358 0 068566 2D C16034 6889941611QQ

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201BF 130041520400002 15000.00

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 135 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

LLA :

M5 9740100 4400 114 CC9 2 5 426 37 BX X 12CC JIC0T1 53000 000610000HHM402140264 S49205

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201BG 130041520400003 15000.00

LLA :

M6 97X4930 NH1J 251 77777 0 050120 2F 000000 KOC0T1 53000

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201BH 130041418600001 20000.00

LLA :

M7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002206306

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201BJ 130041418600002 40000.00

LLA :

M8 97X4930 NH1J 251 77777 0 050120 2F 000000 A10002206306

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201BK 130041407600001 22000.00

LLA :

M9 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002206133

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 21 Funding 118600.00

Cumulative Funding 10962277.74

MOD 22

4201BL 130041946100001 343586.00

LLA :

N1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002247507

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201BM 130042077500001 243878.00

LLA :

N2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002258306

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201BN 130042100700001 69837.00

LLA :

N3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002260799

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201BP 130042077300001 508589.00

LLA :

N4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002258303

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201BQ 130042115200001 25700.00

LLA :

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 136 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

N5 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002261258
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 22 Funding 1191590.00
Cumulative Funding 12153867.74

MOD 23

400012 130033999700001 (739.90)

LLA :

B3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001652527

Standard Number: N0003013WX00123 (AA)

Funding in support of TI-015. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2015, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2015, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400025 130034579700001 (3217.62)

LLA :

C4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001692267

Standard Number: N0003013WX00131 (AA)

Funding in support of TI-15. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

400081 130039337700001 (9914.91)

LLA :

H6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002049051

Contractor may NOT perform against this SLIN after 26 February 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201AN 130040666000003 35000.00

LLA :

K7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002152137

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201BR 130042329400001 32393.83

LLA :

N7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002278562

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201BS 130042132100001 32393.83

LLA :

N8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002262450

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6201AA 130042736300001 3000.00

LLA :

N6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002307727

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 23 Funding 88915.23
Cumulative Funding 12242782.97

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 137 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

MOD 24

4201BT 130043768100001 556584.00

LLA :

N9 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002378000

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201BU 130043768100002 105845.00

LLA :

P1 97X4930 NH1J 252 77777 0 050120 2F 000000 A10002378000

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201BV 130043768100003 338348.85

LLA :

P2 97X4930 NH1J 252 77777 0 050120 2F 000000 A20002378000

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201BW 130043768100005 183629.00

LLA :

P3 97X4930 NH1J 252 77777 0 050120 2F 000000 A30002378000

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201BX 130043832700001 280712.00

LLA :

P4 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002385744

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201BY 130043832700002 112815.00

LLA :

P5 97X4930 NH1J 253 77777 0 050120 2F 000000 A10002385744

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201BZ 130043832700003 58969.00

LLA :

P6 97X4930 NH1J 253 77777 0 050120 2F 000000 A20002385744

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CA 130043774700001 73517.00

LLA :

P7 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002379905

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CB 130043774700002 625734.00

LLA :

P8 97X4930 NH1J 252 77777 0 050120 2F 000000 A10002379905

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CC 130043774700003 377673.00

LLA :

P9 97X4930 NH1J 252 77777 0 050120 2F 000000 A20002379905

Contractor may NOT perform against this SLIN after POP date identified in Section

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 138 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CD 130043774700005 510706.00

LLA :

Q1 97X4930 NH1J 252 77777 0 050120 2F 000000 A40002379905

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CE 130043832800001 164000.00

LLA :

Q2 97X4930 NH1J 253 77777 0 050120 2F 000000 A30002385745

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CF 130043832800002 187780.00

LLA :

Q3 97X4930 NH1J 253 77777 0 050120 2F 000000 A10002385745

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CG 130043832800003 100035.00

LLA :

Q4 97X4930 NH1J 253 77777 0 050120 2F 000000 A20002385745

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CH 130043832800004 247000.00

LLA :

Q5 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002385745

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CJ 130043768200001 400000.00

LLA :

Q6 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002378473

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CK 130043768200002 70262.00

LLA :

Q7 97X4930 NH1J 252 77777 0 050120 2F 000000 A10002378473

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CL 130043832900001 285034.00

LLA :

Q8 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002385746

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CM 130043768400001 11877.74

LLA :

Q9 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002378475

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CN 130043520800001 8176.99

LLA :

R1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002363149

Contractor may NOT perform against this SLIN after POP date identified in Section

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 139 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CP 130043465200001 13750.00

LLA :

R2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002356159

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CQ 130043242500001 50000.00

LLA :

R3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002339210

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CR 130043517500001 23000.00

LLA :

R4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002361172

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CS 130043242600001 19000.00

LLA :

R5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002339243

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CT 130042746600003 172520.00

LLA :

R6 1741319 A5BJ 251 WS020 0 050120 2D 000000 A00002308684

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6201AB 130043768100004 4620.00

LLA :

P2 97X4930 NH1J 252 77777 0 050120 2F 000000 A20002378000

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6201AC 130043774700004 3200.00

LLA :

P9 97X4930 NH1J 252 77777 0 050120 2F 000000 A30002379905

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6201AD 130043832900002 6532.00

LLA :

Q9 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002385746

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6201AE 130042746600004 16800.00

LLA :

R6 1741319 A5BJ 251 WS020 0 050120 2D 000000 A00002308684

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 24 Funding 5008120.58
Cumulative Funding 17250903.55

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 140 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

MOD 25

400089 130040122700001 (4458.55)

LLA :

J3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002107768

Standard Number: N0003014WX00028

Contractor may NOT perform against this SLIN after 26 February 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 25 Funding -4458.55

Cumulative Funding 17246445.00

MOD 26

4201CU 130044100000001 35000.00

LLA :

R7 1741810 A4VV 251 WS020 0 050120 2D 000000 A00002401407

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CV 130045558200001 50554.01

LLA :

R8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002516809

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CW 130045224400001 20000.00

LLA :

R9 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002482876

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 26 Funding 105554.01

Cumulative Funding 17351999.01

MOD 27

400083 130039603600001 (1562.08)

LLA :

H8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002067040

Contractor may NOT perform against this SLIN after 26 February 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

400089 130040122700001 (0.05)

LLA :

J3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002107768

Standard Number: N0003014WX00028

Contractor may NOT perform against this SLIN after 26 February 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CX 130045742500001 35000.00

LLA :

S1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002538306

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CY 130046000700001 9700.00

LLA :

S2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002569317

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 141 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

through and including the aforementioned date.

4201CZ 130045965500001 27500.00

LLA :

S3 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002564995

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 27 Funding 70637.87

Cumulative Funding 17422636.88

MOD 28

4201DA 130046164800001 15000.00

LLA :

S4 97X4930 NH1J 260 77777 0 050120 2F 000000 A00002586349

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 28 Funding 15000.00

Cumulative Funding 17437636.88

MOD 29

4201DB 130047132800001 4500.00

LLA :

S5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002671185

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201DC 130047085300001 13000.00

LLA :

S6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002666048

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 29 Funding 17500.00

Cumulative Funding 17455136.88

MOD 30

4201DE 130047345800001 11000.00

LLA :

S7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002689233

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 30 Funding 11000.00

Cumulative Funding 17466136.88

MOD 31

4201DF 130047440100001 4100.00

LLA :

S8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002695920

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201DG 130047579100001 8500.00

LLA :

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 142 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

S9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002707899
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4301AA 130047693600001 954288.00
LLA :

T1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002716720
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 31 Funding 966888.00
Cumulative Funding 18433024.88

MOD 32

7201AA 130048088600001 680331.75
LLA :

T2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002746760
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AB 130048088600002 256090.80
LLA :

T3 97X4930 NH1J 251 77777 0 050120 2F 000000 A40002746760
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AC 130048088600003 472443.30
LLA :

T4 97X4930 NH1J 251 77777 0 050120 2F 000000 A10002746760
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AD 130048088600005 271336.80
LLA :

T5 97X4930 NH1J 251 77777 0 050120 2F 000000 A30002746760
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AE 130048030200001 354079.85
LLA :

T6 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002741382
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AF 130048030200002 175554.75
LLA :

T7 97X4930 NH1J 253 77777 0 050120 2F 000000 A10002741382
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AG 130048030200003 90507.90
LLA :

T8 97X4930 NH1J 253 77777 0 050120 2F 000000 A20002741382
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AH 130048088800001 125665.05
LLA :

T9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002746994

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 143 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date

7201AJ 130048088800002 1013042.52

LLA :

U1 97X4930 NH1J 251 77777 0 050120 2F 000000 A10002746994

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date

7201AK 130048088800003 608091.33

LLA :

U2 97X4930 NH1J 251 77777 0 050120 2F 000000 A20002746994

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date

7201AL 130048088800005 877568.90

LLA :

U3 97X4930 NH1J 251 77777 0 050120 2F 000000 A30002746994

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date

7201AM 130048030300001 259455.00

LLA :

U4 97X4930 NH1J 253 77777 0 050120 2F 000000 A30002741386

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date

7201AN 130048030300002 316884.12

LLA :

U5 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002741386

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date

7201AP 130048030300003 153373.08

LLA :

U6 97X4930 NH1J 253 77777 0 050120 2F 000000 A10002741386

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date

7201AQ 130048030300004 247000.00

LLA :

U7 97X4930 NH1J 253 77777 0 050120 2F 000000 A20002741386

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date

7201AR 130047992700001 978350.26

LLA :

U8 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002738215

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AS 130047992700002 111799.80

LLA :

U9 97X4930 NH1J 252 77777 0 050120 2F 000000 A10002738215

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AT 130048102200001 440239.85

LLA :

V1 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002748579

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4030	N00178-04-D-4030-FC11	79	144 of 209	

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AU 130048009000001 220970.40

LLA :

V2 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002741094

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AV 130048065700001 103000.00

LLA :

V3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002745329

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AW 130047946600001 40000.00

LLA :

V4 1741810 A4VW 251 WS020 0 050120 2D 000000 A00002735263

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AX 130048159000001 32393.83

LLA :

V5 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002753277

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AY 130047762800001 50000.00

LLA :

V6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002722548

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AZ 130047899000001 15900.00

LLA :

V7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002731872

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BA 130047992100001 42000.00

LLA :

V8 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002738042

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BB 130047928300001 84000.00

LLA :

V9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002733521

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BC 130048006700001 66000.00

LLA :

W1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002740049

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BD 130047928400001 30000.00

LLA :

W2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002733675

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 145 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201AA 130048088600004 7981.34

LLA :

W3 97X4930 NH1J 251 77777 0 050120 2F 000000 A10002746760

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201AB 130048088800004 14104.88

LLA :

W4 97X4930 NH1J 251 77777 0 050120 2F 000000 A20002746994

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201AC 130048088800006 9801.04

LLA :

W5 97X4930 NH1J 251 77777 0 050120 2F 000000 A30002746994

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 32 Funding 8147966.55
Cumulative Funding 26580991.43

MOD 33

9201AD 130048398600001 2300.00

LLA :

W6 97X4930 NH1J 252 77777 0 050120 2F 000000 A10002769109

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 33 Funding 2300.00
Cumulative Funding 26583291.43

MOD 34

7201BE 130048686400001 11936.62

LLA :

W7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002788779

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BF 130048733200001 33000.00

LLA :

W8 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002792490

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BG 130048529900001 27600.00

LLA :

W9 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002778976

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 34 Funding 72536.62
Cumulative Funding 26655828.05

MOD 35

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4030	N00178-04-D-4030-FC11	79	146 of 209	

4201CT 130042746600003 (60098.26)

LLA :

R6 1741319 A5BJ 251 WS020 0 050120 2D 000000 A00002308684

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6201AE 130042746600004 (6115.00)

LLA :

R6 1741319 A5BJ 251 WS020 0 050120 2D 000000 A00002308684

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BH 130049518600001 13644.67

LLA :

X1 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002850244

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BJ 130049518200001 8176.99

LLA :

X2 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002850147

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BK 130049569100001 36500.00

LLA :

X3 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002853783

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BL 130049429300001 30000.00

LLA :

X4 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002843441

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BM 130049794900001 39522.00

LLA :

X5 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002870510

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201AE 130049794900002 6693.57

LLA :

X5 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002870510

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 35 Funding 68323.97
Cumulative Funding 26724152.02

MOD 36

7201BN 130050014100001 57600.00

LLA :

X6 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002886056

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4030	N00178-04-D-4030-FC11	79	147 of 209	

7201BP 130050056700001 8700.00

LLA :

X7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002889591

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BQ 130050506100001 27500.00

LLA :

X8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002918281

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 36 Funding 93800.00
Cumulative Funding 26817952.02

MOD 37

7201BR 130051000000001 28000.00

LLA :

X9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002951832

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BS 130051048200001 36000.00

LLA :

Y1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002953866

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 37 Funding 64000.00
Cumulative Funding 26881952.02

MOD 38

7201BT 130051795700001 50554.01

LLA :

Y2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003004101

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through POP date identified in Section F, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7201BU 130051618000001 170000.00

LLA :

Y3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002992151

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BV 130051577000001 22600.00

LLA :

Y4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002989681

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 38 Funding 243154.01
Cumulative Funding 27125106.03

MOD 39

4201AA 130040158200006 (3093.06)

LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4030	N00178-04-D-4030-FC11	79	148 of 209	

J5 97X4930 NH1J 251 77777 0 050120 2F 000000 A40002107997
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201AB 130040158200007 (4280.63)

LLA :

J6 97X4930 NH1J 251 77777 0 050120 2F 000000 A50002107997
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201AC 130040158200001 (1923.52)

LLA :

J7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002107997
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201AE 130040158200003 (1470.45)

LLA :

J9 97X4930 NH1J 251 77777 0 050120 2F 000000 A20002107997
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201AG 130040158200005 (1685.31)

LLA :

K2 97X4930 NH1J 251 77777 0 050120 2F 000000 A60002107997
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201AH 130039766200001 (1669.67)

LLA :

L2 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002077359
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201AJ 130040662500001 (509.82)

LLA :

K3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002152037
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201AK 130040028000001 (1669.06)

LLA :

K4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002099640
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201AL 130040425800001 (4388.80)

LLA :

K5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002134376
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201AM 130039879700001 (3.04)

LLA :

K6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002088037
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201AN 130040666000003 (5002.08)

LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4030	N00178-04-D-4030-FC11	79	149 of 209	

K7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002152137
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201AP 130040665100001 (749.39)

LLA :

K8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002151884
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201AQ 130040197700001 (897.96)

LLA :

K9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002113076
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201AR 130039805100001 (144.87)

LLA :

L1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002080448
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201AS 130040687200001 (3.84)

LLA :

L3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002153382
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201AT 130040692200001 (494.95)

LLA :

L4 1741109 3123 251 67854 067443 2D 3123SB 4RC43327131F
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201AU 130040698900001 (275.75)

LLA :

L5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002154527
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201AV 130040699000001 (755.45)

LLA :

L6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002154529
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201AX 130040701500002 (1636.94)

LLA :

L8 97X4930 NH1J 251 77777 0 050120 2F 000000 A10002154933
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201AY 130040687900001 (994.18)

LLA :

L9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002153389
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201AZ 130040913100001 (989.43)

LLA :

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 150 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

L4 1741109 3123 251 67854 067443 2D 3123SB 4RC43327131F
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201BA 130041134500001 (2972.19)

LLA :

M1 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002188043

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201BB 130041311800001 (203.03)

LLA :

M2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002199288

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201BC 130041118700001 (25.56)

LLA :

M3 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002186959

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201BE 130041520400001 (265.07)

LLA :

M4 1741806 72C0 252 68358 0 068566 2D C16034 6889941611QQ

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201BF 130041520400002 (3272.44)

LLA :

M5 9740100 4400 114 CC9 2 5 426 37 BX X 12CC JIC0T1 53000 000610000HHM402140264 S49205

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201BG 130041520400003 (14285.87)

LLA :

M6 97X4930 NH1J 251 77777 0 050120 2F 000000 K0C0T1 53000

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201BH 130041418600001 (1127.47)

LLA :

M7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002206306

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201BJ 130041418600002 (2349.42)

LLA :

M8 97X4930 NH1J 251 77777 0 050120 2F 000000 A10002206306

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201BK 130041407600001 (79.23)

LLA :

M9 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002206133

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201BL 130041946100001 (11443.04)

LLA :

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 151 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

N1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002247507
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201BM 130042077500001 (1366.95)
LLA :

N2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002258306
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201BN 130042100700001 (102.36)
LLA :

N3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002260799
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201BP 130042077300001 (15591.40)
LLA :

N4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002258303
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201BQ 130042115200001 (1149.27)
LLA :

N5 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002261258
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201BR 130042329400001 (662.94)
LLA :

N7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002278562
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201BS 130042132100001 (325.17)
LLA :

N8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002262450
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201BT 130043768100001 (94980.88)
LLA :

N9 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002378000
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201BU 130043768100002 (809.29)
LLA :

P1 97X4930 NH1J 252 77777 0 050120 2F 000000 A10002378000
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201BV 130043768100003 (47545.57)
LLA :

P2 97X4930 NH1J 252 77777 0 050120 2F 000000 A20002378000
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201BW 130043768100005 (54140.36)
LLA :

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 152 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

P3 97X4930 NH1J 252 77777 0 050120 2F 000000 A30002378000
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201BX 130043832700001 (47460.89)

LLA :

P4 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002385744
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201BY 130043832700002 (15043.67)

LLA :

P5 97X4930 NH1J 253 77777 0 050120 2F 000000 A10002385744
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201BZ 130043832700003 (16070.69)

LLA :

P6 97X4930 NH1J 253 77777 0 050120 2F 000000 A20002385744
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CA 130043774700001 (2582.68)

LLA :

P7 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002379905
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CB 130043774700002 (145162.83)

LLA :

P8 97X4930 NH1J 252 77777 0 050120 2F 000000 A10002379905
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CC 130043774700003 (41600.28)

LLA :

P9 97X4930 NH1J 252 77777 0 050120 2F 000000 A20002379905
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CD 130043774700005 (67590.96)

LLA :

Q1 97X4930 NH1J 252 77777 0 050120 2F 000000 A40002379905
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CE 130043832800001 (35015.92)

LLA :

Q2 97X4930 NH1J 253 77777 0 050120 2F 000000 A30002385745
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CF 130043832800002 (30008.38)

LLA :

Q3 97X4930 NH1J 253 77777 0 050120 2F 000000 A10002385745
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CG 130043832800003 (15456.84)

LLA :

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 153 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Q4 97X4930 NH1J 253 77777 0 050120 2F 000000 A20002385745
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CH 130043832800004 (35198.40)

LLA :

Q5 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002385745
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CJ 130043768200001 (8452.38)

LLA :

Q6 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002378473
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CK 130043768200002 (10026.78)

LLA :

Q7 97X4930 NH1J 252 77777 0 050120 2F 000000 A10002378473
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CL 130043832900001 (68415.66)

LLA :

Q8 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002385746
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CM 130043768400001 (3926.08)

LLA :

Q9 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002378475
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CN 130043520800001 (171.30)

LLA :

R1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002363149
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CP 130043465200001 (7653.12)

LLA :

R2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002356159
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CQ 130043242500001 (3565.83)

LLA :

R3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002339210
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CR 130043517500001 (96.84)

LLA :

R4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002361172
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CS 130043242600001 (835.46)

LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4030	N00178-04-D-4030-FC11	79	154 of 209	

R5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002339243
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CU 130044100000001 (14481.33)

LLA :

R7 1741810 A4VV 251 WS020 0 050120 2D 000000 A00002401407
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CV 130045558200001 (392.55)

LLA :

R8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002516809
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CW 130045224400001 (238.85)

LLA :

R9 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002482876
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CX 130045742500001 (9297.72)

LLA :

S1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002538306
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CZ 130045965500001 (480.63)

LLA :

S3 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002564995
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201DB 130047132800001 (3150.64)

LLA :

S5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002671185
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201DE 130047345800001 (4228.59)

LLA :

S7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002689233
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201DF 130047440100001 (112.36)

LLA :

S8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002695920
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201DG 130047579100001 (1328.97)

LLA :

S9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002707899
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6201AA 130042736300001 (860.27)

LLA :

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 155 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

N6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002307727
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6201AB 130043768100004 (2336.67)

LLA :

P2 97X4930 NH1J 252 77777 0 050120 2F 000000 A20002378000
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6201AC 130043774700004 (3200.00)

LLA :

P9 97X4930 NH1J 252 77777 0 050120 2F 000000 A30002379905
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6201AD 130043832900002 (3822.57)

LLA :

Q9 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002385746
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 39 Funding -883601.85
Cumulative Funding 26241504.18

MOD 40

7201BW 130052381300001 59919.00

LLA :

Y6 97X4930 NH1J 252 77777 0 050120 2F 000000 A00003042054
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BX 130052381300002 36192.00

LLA :

Y7 97X4930 NH1J 252 77777 0 050120 2F 000000 A10003042054
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BY 130052377200001 141948.45

LLA :

Y8 97X4930 NH1J 252 77777 0 050120 2F 000000 A00003041893
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BZ 130052381200001 103010.00

LLA :

Y9 97X4930 NH1J 252 77777 0 050120 2F 000000 A00003042052
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CA 130052323700001 30000.00

LLA :

Z1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003038197
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CB 130052330700001 15000.00

LLA :

Z2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003038461

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 156 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 40 Funding 386069.45
Cumulative Funding 26627573.63

MOD 41

400091 130053017900001 1391.24

LLA :

Z5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003096855

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CC 130052943800001 114164.00

LLA :

Z3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003091265

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CD 130052943800002 114164.00

LLA :

Z3 97X4930 NH1J 251 77777 0 050120 2F 000000 A30003091265

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CE 130052943800003 57086.00

LLA :

Z3 97X4930 NH1J 251 77777 0 050120 2F 000000 A10003091265

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CF 130052943800004 57086.00

LLA :

Z3 97X4930 NH1J 251 77777 0 050120 2F 000000 A20003091265

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CG 130052964700002 34416.00

LLA :

Z4 97X4930 NH1J 252 77777 0 050120 2F 000000 A10003092518

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CH 130053018000001 14750.00

LLA :

Z6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003096858

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CJ 130053025300001 8400.00

LLA :

Z7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003096965

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 41 Funding 401457.24
Cumulative Funding 27029030.87

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4030	N00178-04-D-4030-FC11	79	157 of 209	

MOD 42

7201BB 130047928300001 (18808.73)

LLA :

V9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002733521

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CK 130053125300001 33375.46

LLA :

Z8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003110676

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CL 130053074100001 24800.00

LLA :

Z9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003102355

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CM 130053099800001 50000.00

LLA :

AA 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003107004

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CN 130053025100001 12600.00

LLA :

AB 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003096860

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 42 Funding 101966.73

Cumulative Funding 27130997.60

MOD 43

400001 130032841900001 (3132.07)

LLA :

A1 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001572717

Funding in support of TI-001. NOTE: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

400002 130033744600001 (2633.50)

LLA :

A2 97X4930 NH1J 251 77777 0 050120 2F 000000 A20001633888

Funding in support of TI-001. NOTE: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

400003 130033744600002 (20003.97)

LLA :

A3 97X4930 NH1J 251 77777 0 050120 2F 000000 A10001633888

Funding in support of TI-002. NOTE: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4030	N00178-04-D-4030-FC11	79	158 of 209	

400004 130033744600003 (32726.65)

LLA :

A4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001633888

Funding in support of TI-003. NOTE: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

400005 130033830900001 (654.14)

LLA :

A5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001640954

Funding in support of TI-09. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire by the end date of the period of performance for CLIN 4000, Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000.

400009 130033816700001 (854.46)

LLA :

A9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001640214

Standard Number: HSCG7913XPC8013 (AA)

Funding in support of TI-17. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400010 130033922100001 (1654.31)

LLA :

B1 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001646391

Funding in support of TI-04. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire by the end date of the period of performance for CLIN 4000, Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000.

400011 130033836200001 (147.03)

LLA :

B2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001640735

Standard Number: N0010413WX01209 (AA)

Funding in support of TI-13. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire by the end date of the period of performance for CLIN 4000, Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000.

400013 130034081600001 (647.04)

LLA :

B4 97X4930 NH1J 253 77777 0 050120 2F 000000 A00001658007

Standard Number: M9545013WR14R74 (AA)

Funding in support of TI-014. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400015 130033933900001 (80.58)

LLA :

B6 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001648881

Standard Number: F3QL042334J001 (AA)

Funding in support of TI-012 (Subtask B). Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 01 December 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 01 December 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400016 130033976400001 (266.16)

LLA :

B7 1711810 A2CG 251 WS140 0 050120 2D 000000 A00001651684

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4030	N00178-04-D-4030-FC11	79	159 of 209	

Standard Number: N0002412WX04681 (AA)

Funding in support of TI-012 (Subtask A). Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400017 130034110600001 (297.78)

LLA :

B8 97X4930 NH1J 253 77777 0 050120 2F 000000 A00001659723

Standard Number: HSCG7913XPC8013 (AA)

Funding in support of TI-17. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400022 130034579200001 (71.97)

LLA :

C2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001692080

Standard Number: F3QL043072J001 (AA)

Funding in support of TI-12. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire at the end date of the period of performance for CLIN 4000 or the TI, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000 or the TI, whichever occurs first.

400023 130034451300001 (340.62)

LLA :

C3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001683651

Standard Number: N0003013WX00149 (AA)

Funding in support of TI-13. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2014, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2014.

400024 130034451300002 (226.43)

LLA :

C9 97X4930 NH1J 251 77777 0 050120 2F 000000 A10001683651

Standard Number: N0003013WX00131 (AA)

Funding in support of TI-13. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

400026 130034599100001 (695.26)

LLA :

C5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001693994

Standard Number: HSCG7913XPBN012 (AA)

Funding in support of TI-17. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

400027 130034078600006 (2357.15)

LLA :

C6 97X4930 NA4A 000 77777 0 067004 2E 067004 7W1511069000

Standard Number: M6700413WXA0001 (AA)

Funding in support of TI-01. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire at the end date of the period of performance for CLIN 4000 or the TI, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000 or the TI, whichever occurs first.

400028 130034078600007 (2355.62)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4030	N00178-04-D-4030-FC11	79	160 of 209	

LLA :

C6 97X4930 NA4A 000 77777 0 067004 2E 067004 7W1511069000
Standard Number: M6700413WXA0001 (AA)
Funding in support of TI-02. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

400029 130034078600004 (72387.48)

LLA :

C7 97X4930 NA4B 000 77777 0 067004 2E 067004 7V2612069000
Standard Number: M6700413RCB1300 (AA)
Funding in support of TI-01. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

400030 130034078600005 (14966.74)

LLA :

C8 97X4930 NA4B 000 77777 0 067004 2E 067004 7V2612069000
Standard Number: M6700413RCB1302 (AA)
Funding in support of TI-02. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

400031 130034868100001 (416.34)

LLA :

D1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001715431
Funding in support of TI-01 Subtask A. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire at the end date of the period of performance for CLIN 4000 or the TI, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000 or the TI, whichever occurs first.

400033 130035006300002 (2946.37)

LLA :

D2 1731804 8B5B 251 VU021 0 050120 2D 000000 A00001725775
Funding in support of TI-02. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

400034 130034965400001 (2206.87)

LLA :

D3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001722961
Funding in support of TI-01 Subtask A. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire at the end date of the period of performance for CLIN 4000 or the TI, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000 or the TI, whichever occurs first.

400037 130034997000001 (18717.39)

LLA :

D4 1731804 8D4D 251 V0000 0 050120 2D 000000 A00001725729
Funding in support of TI-03. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

400038 130035393400001 (6059.91)

LLA :

D5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001753335
Funding in support of TI-09. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire at the end date of the period of performance for CLIN 4000 or the TI,

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 161 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000 or the TI, whichever occurs first.

400040 130034940800002 (163.90)

LLA :

D7 97X4930 NH1J 251 77777 0 050120 2F 000000 A10001721565

Funding in support of TI-13. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2014, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2014.

400041 130034940800003 (61.95)

LLA :

E3 97X4930 NH1J 251 77777 0 050120 2F 000000 A20001721565

Funding in support of TI-13. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2014, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2014.

400043 130034940600002 (77.85)

LLA :

D8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001721368

Funding in support of TI-13. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2014, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2014.

400046 130035530800001 (4396.33)

LLA :

E2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001762090

Funding in support of TI-14. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

400047 130036157600001 (6414.58)

LLA :

E4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001800680

Funding in support of TI-04. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

400049 130034732200001 (10.56)

LLA :

E6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001705413

Funding in support of TI-12 Subtask A. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2014, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2014.

400050 130036299400001 (1188.81)

LLA :

E7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001810195

Funding in support of TI-17. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

400051 130035690800001 (1810.45)

LLA :

E8 1721810 A2DC 251 WS020 0 050120 2D 000000 A00001773557

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 162 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Funding in support of TI-01 Subtask B. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2014, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2014, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400053 130035718200002 (3198.86)

LLA :

G7 97X4930 NH1J 253 77777 0 050120 2F 000000 A10001774764

Funding in support of TI-03. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire at the end date of the period of performance for CLIN 4000 or the TI, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000 or the TI, whichever occurs first.

400054 130035505000001 (6035.61)

LLA :

F1 9730100 56SF SC3 52SQ 8DQSOH 0 10000 50640 017417 667100 F67100

Funding in support of TI-03. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2014, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400056 130037268800001 (1458.27)

LLA :

F3 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001864189

Funding in support of TI-02 Subtask C. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire at the end date of the period of performance for CLIN 4000 or the TI, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000 or the TI, whichever occurs first.

400060 130038225800003 (8964.68)

LLA :

F4 97X4930 NH1J 253 77777 0 050120 2F 000000 A20001955474

Funding in support of TI-03. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire by the end date of the period of performance for CLIN 4000, Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000.

400061 130037891800002 (19882.81)

LLA :

F5 97X4930 NH1J 251 77777 0 050120 2F 000000 A10001913371

Funding in support of TI-03. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire by the end date of the period of performance for CLIN 4000, Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000.

400062 130037952600001 (192.81)

LLA :

F6 97X4930 NH1J 253 77777 0 050120 2F 000000 A00001919523

Funding in support of TI-04. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire by the end date of the period of performance for CLIN 4000, Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000.

400064 130034700200001 (6126.35)

LLA :

F8 97X4930 NH1J 253 77777 0 050120 2F 000000 A00001702963

Funding in support of TI-12 Subtask B. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2015, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2015, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400067 130037864700001 (286.12)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4030	N00178-04-D-4030-FC11	79	163 of 209	

LLA :

G2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001911034

Funding in support of TI-17. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 13 March 2014, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 13 March 2014, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400070 130038246400001 (27708.01)

LLA :

G4 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001956026

Funding in support of TI-02 Subtask C. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire by the end date of the period of performance for CLIN 4000, Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000.

400071 130038257800003 (17763.33)

LLA :

G3 97X4930 NH1J 251 77777 0 050120 2F 000000 A30001956691

Funding in support of TI-03. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire by the end date of the period of performance for CLIN 4000, Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000.

400073 130034865900001 (8010.46)

LLA :

G6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001716097

Funding in support of TI-13. ONLY EFFORT UNIQUELY & SPECIFICALLY IDENTIFIABLE TO FMS CASE UZ-P-BAR IS CHARGEABLE TO THIS SLIN. COMMON SUPPORT COSTS WHICH BENEFIT OTHER CUSTOMERS MAY NOT BE CHARGED TO THIS SLIN. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire by the end date of the POP for CLIN 4000, Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the POP for CLIN 4000.

400074 130038288900001 (13406.63)

LLA :

G8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001961596

Funding in support of TI-02 Subtask A. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire by the end date of the period of performance for CLIN 4000, Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000.

400076 130038687500001 (6739.68)

LLA :

H1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001994271

Contractor may NOT perform against this SLIN after 26 February 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

400077 130038125300001 (1720.88)

LLA :

H2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001942336

Contractor may NOT perform against this SLIN after 1/23/2014. Contractor may continue to invoice after this date, but only work performed through and the aforementioned date.

400078 130039697600001 (5171.93)

LLA :

H3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002072672

Contractor may NOT perform against this SLIN after 26 February 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

400079 130039537400001 (17109.45)

LLA :

H4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002062492

Contractor may NOT perform against this SLIN after 26 February 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4030	N00178-04-D-4030-FC11	79	164 of 209	

400082 130039124500001 (7898.60)

LLA :

H7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002032564

Contractor may NOT perform against this SLIN after 26 February 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

400083 130039603600001 (15.11)

LLA :

H8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002067040

Contractor may NOT perform against this SLIN after 26 February 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

400086 130039451500004 (152767.42)

LLA :

H9 97X4930 NH1J 251 77777 0 050120 2F 000000 A30002056709

Contractor may NOT perform against this SLIN after 26 February 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

400087 130039749200001 (1012.91)

LLA :

J1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002075867

Standard Number: N0002414WX02703 (AA)

Contractor may NOT perform against this SLIN after 26 February 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

400088 130040100900002 (133.95)

LLA :

J2 97X4930 NH1J 251 77777 0 050120 2F 000000 A10002104084

Standard Number: N0003014WX00164 (AA)

Contractor may NOT perform against this SLIN after 26 February 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201AF 130053348800001 1912.39

LLA :

AB 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003136703

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 43 Funding -504661.75

Cumulative Funding 26626335.85

MOD 44

4301AA 130047693600001 (630947.01)

LLA :

T1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002716720

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AU 130048009000001 (124264.12)

LLA :

V2 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002741094

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AW 130047946600001 (4737.72)

LLA :

V4 1741810 A4VV 251 WS020 0 050120 2D 000000 A00002735263

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4030	N00178-04-D-4030-FC11	79	165 of 209	

through and including the aforementioned date.

7201BC 130048006700001 (11920.68)

LLA :

W1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002740049

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BN 130050014100001 (30308.30)

LLA :

X6 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002886056

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BS 130051048200001 (12158.67)

LLA :

Y1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002953866

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BU 130051618000001 (70000.00)

LLA :

Y3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002992151

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CH 130053018000001 (14750.00)

LLA :

Z6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003096858

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CP 130053612500001 10000.00

LLA :

AC 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003161546

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CQ 130053974600001 16500.00

LLA :

AD 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003193838

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 44 Funding -872586.50

Cumulative Funding 25753749.35

MOD 45

7201CR 130054078600002 20000.00

LLA :

AE 97X4930 NH1J 251 77777 0 050120 2F 000000 A10003202437

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CS 130054315200001 47600.00

LLA :

AF 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003222061

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 166 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

MOD 45 Funding 67600.00
Cumulative Funding 25821349.35

MOD 46

7201CT 130054612300001 5000.00

LLA :

AG 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003246039

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CU 130054453500001 4250.00

LLA :

AH 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003233464

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 46 Funding 9250.00
Cumulative Funding 25830599.35

MOD 47

7201CV 130054822700001 13000.00

LLA :

AJ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003263533

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 47 Funding 13000.00
Cumulative Funding 25843599.35

MOD 48

400083 130039603600001 (0.54)

LLA :

H8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002067040

Contractor may NOT perform against this SLIN after 26 February 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BK 130049569100001 (581.42)

LLA :

X3 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002853783

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 48 Funding -581.96
Cumulative Funding 25843017.39

MOD 49

7401AA 130054712100001 25000.00

LLA :

AK 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003254495

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AB 130055000100001 25750.00

LLA :

AL 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003277077

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 167 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AC 130055170800001 18500.00

LLA :

AM 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003291923

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AD 130055209000002 6270.00

LLA :

AN 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003294580

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AE 130055357200002 38450.00

LLA :

AP 97X4930 NH1J 257 77777 0 050120 2F 000000 A10003305480

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AF 130055224000001 35000.00

LLA :

AQ 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003295507

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AG 130055282000001 131860.00

LLA :

AR 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003301392

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AH 130055282000002 964075.00

LLA :

AS 97X4930 NH1J 257 77777 0 050120 2F 000000 A10003301392

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AJ 130055282000003 442475.00

LLA :

AT 97X4930 NH1J 233 77777 0 050120 2F 000000 A20003301392

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AK 130055282000004 363885.00

LLA :

AU 97X4930 NH1J 257 77777 0 050120 2F 000000 A30003301392

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AL 130055322300001 367435.00

LLA :

AV 97X4930 NH1J 233 77777 0 050120 2F 000000 A10003303250

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AM 130055322300002 52340.00

LLA :

AW 97X4930 NH1J 233 77777 0 050120 2F 000000 A20003303250

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 168 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AN 130054742900002 35000.00

LLA :

AX 97X4930 NH1J 257 77777 0 050120 2F 000000 A10003257336

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AP 130055231000002 20565.59

LLA :

AY 97X4930 NH1J 233 77777 0 050120 2F 000000 A10003298114

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AQ 130054974800002 12000.00

LLA :

AZ 97X4930 NH1J 233 77777 0 050120 2F 000000 A10003275583

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AR 130055317400001 32121.86

LLA :

BA 97X4930 NH1J 233 77777 0 050120 2F 000000 A00003303007

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AS 130055360700001 24000.00

LLA :

BB 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003306410

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 49 Funding 2594727.45
Cumulative Funding 28437744.84

MOD 50

7401AT 130055164000003 207900.00

LLA :

BC 97X4930 NH1J 233 77777 0 050120 2F 000000 A30003291283

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AU 130055164000004 33580.00

LLA :

BD 97X4930 NH1J 233 77777 0 050120 2F 000000 A20003291283

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AV 130055158200006 307410.00

LLA :

BE 97X4930 NH1J 233 77777 0 050120 2F 000000 A50003290603

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AW 130055158200007 110005.00

LLA :

BF 97X4930 NH1J 233 77777 0 050120 2F 000000 A60003290603

Contractor may NOT perform against this SLIN after POP date identified in Section

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 169 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AX 130055158200008 163115.00

LLA :

BG 97X4930 NH1J 233 77777 0 050120 2F 000000 A70003290603

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AY 130055158200009 79645.00

LLA :

BH 97X4930 NH1J 233 77777 0 050120 2F 000000 A80003290603

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AZ 130055158200010 129185.00

LLA :

BJ 97X4930 NH1J 233 77777 0 050120 2F 000000 A90003290603

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BA 130055350400001 39645.00

LLA :

BK 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003305826

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BB 130055322400001 205060.00

LLA :

BL 97X4930 NH1J 233 77777 0 050120 2F 000000 A00003303251

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BC 130055292200001 4311.88

LLA :

BM 97X4930 NH1J 233 77777 0 050120 2F 000000 A00003301592

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 50 Funding 1279856.88

Cumulative Funding 29717601.72

MOD 51 Funding 0.00

Cumulative Funding 29717601.72

MOD 52

7201BU 130051618000001 (19362.21)

LLA :

Y3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002992151

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CG 130052964700002 (33293.78)

LLA :

Z4 97X4930 NH1J 252 77777 0 050120 2F 000000 A10003092518

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BD 130056299200001 56000.00

LLA :

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 170 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

BN 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003374204
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 52 Funding 3344.01
Cumulative Funding 29720945.73

MOD 53

7401BE 130056312700001 75200.00

LLA :

BP 97X4930 NH1C 233 77777 0 050120 2F 000000 A00003375715
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9401AA 130056312700002 11083.62

LLA :

BP 97X4930 NH1C 233 77777 0 050120 2F 000000 A00003375715
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 53 Funding 86283.62
Cumulative Funding 29807229.35

MOD 54

7201BD 130047928400001 (129.44)

LLA :

W2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002733675
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BL 130049429300001 (1719.26)

LLA :

X4 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002843441
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BV 130051577000001 (882.26)

LLA :

Y4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002989681
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CJ 130053025300001 (565.91)

LLA :

Z7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003096965
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CN 130053025100001 (8151.03)

LLA :

AB 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003096860
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CQ 130053974600001 (16500.00)

LLA :

AD 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003193838
Contractor may NOT perform against this SLIN after POP date identified in Section

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 171 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BF 130056256100001 28590.00

LLA :

BQ 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003371292

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BG 130056726100001 27500.00

LLA :

BR 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003409597

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BH 130056577400001 934.00

LLA :

BS 97X4930 NH1J 233 77777 0 050120 2F 000000 A00003397620

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BJ 130056757000001 38450.00

LLA :

BT 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003412719

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 54 Funding 67526.10
Cumulative Funding 29874755.45

MOD 55

7401BK 130057047400002 41500.00

LLA :

BU 97X4930 NH1J 257 77777 0 050120 2F 000000 A10003436560

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BL 130056976400001 70000.00

LLA :

BV 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003430573

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BM 130056976400002 35000.00

LLA :

BW 97X4930 NH1J 257 77777 0 050120 2F 000000 A10003430573

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BN 130056933700001 15375.00

LLA :

BX 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003427439

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BP 130057083600001 7954.26

LLA :

BY 97X4930 NH1J 233 77777 0 050120 2F 000000 A00003439480

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 172 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

through and including the aforementioned date.

7401BQ 130057085900001 4954.26

LLA :

BZ 97X4930 NH1J 233 77777 0 050120 2F 000000 A00003439776

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BR 130057217100001 13749.00

LLA :

CA 97X4930 NH1C 233 77777 0 050120 2F 000000 A00003449350

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 55 Funding 188532.52

Cumulative Funding 30063287.97

MOD 56

7401BS 130057266900001 4686.59

LLA :

CB 97X4930 NH1J 233 77777 0 050120 2F 000000 A00003453860

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BT 130057279100001 13904.00

LLA :

CC 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003454668

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 56 Funding 18590.59

Cumulative Funding 30081878.56

MOD 57

7401BU 130057874900001 133210.00

LLA :

CD 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003494035

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BV 130057874900002 47663.00

LLA :

CE 97X4930 NH1J 257 77777 0 050120 2F 000000 A10003494035

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BW 130057874900003 71762.00

LLA :

CF 97X4930 NH1J 257 77777 0 050120 2F 000000 A40003494035

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BX 130057874900004 34450.00

LLA :

CG 97X4930 NH1J 257 77777 0 050120 2F 000000 A20003494035

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 173 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

7401BY 130057874900005 52537.00

LLA :

CH 97X4930 NH1J 257 77777 0 050120 2F 000000 A30003494035

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BZ 130057983000001 90086.00

LLA :

CJ 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003500541

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401CA 130057983000002 15015.00

LLA :

CJ 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003500541

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401CB 130057882100001 57135.00

LLA :

CK 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003494127

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401CC 130057882100002 417765.00

LLA :

CL 97X4930 NH1J 257 77777 0 050120 2F 000000 A10003494127

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401CD 130057882100003 191734.00

LLA :

CM 97X4930 NH1J 257 77777 0 050120 2F 000000 A20003494127

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401CE 130057882100004 276575.00

LLA :

CN 97X4930 NH1J 257 77777 0 050120 2F 000000 A30003494127

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401CF 130057875000001 17179.00

LLA :

CP 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003494040

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401CG 130057884400001 159218.00

LLA :

CQ 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003494407

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401CH 130057884400002 22685.00

LLA :

CR 97X4930 NH1J 257 77777 0 050120 2F 000000 A10003494407

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4030	N00178-04-D-4030-FC11	79	174 of 209	

7401CJ 130057884100001 47846.00

LLA :

CS 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003494289

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401CK 130057553700001 1705.20

LLA :

CT 97X4930 NH1J 233 77777 0 050120 2F 000000 A00003474074

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401CL 130057560200001 2715.29

LLA :

CU 97X4930 NH1J 233 77777 0 050120 2F 000000 A00003474150

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401CM 130058021700001 13833.00

LLA :

CV 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003502794

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401CN 130057593600001 3097.27

LLA :

CW 97X4930 NH1J 233 77777 0 050120 2F 000000 A00003476116

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401CP 130057662000001 14138.85

LLA :

CX 97X4930 NH1J 233 77777 0 050120 2F 000000 A00003481214

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401CQ 130057914000001 19526.31

LLA :

CY 97X4930 NH1J 233 77777 0 050120 2F 000000 A00003497638

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401CR 130057691200004 8735.00

LLA :

DB 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003482123

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through POP date identified in Section F, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

9401AB 130057047500002 2500.00

LLA :

EH 97X4930 NH1J 257 77777 0 050120 2F 000000 A10003436803

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9401AC 130057710900001 1845.00

LLA :

DA 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003483914

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 175 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

MOD 57 Funding 1702955.92
Cumulative Funding 31784834.48

MOD 58

7401CS 130058144600001 4000.00

LLA :

DC 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003511133

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401CT 130058325900001 37615.00

LLA :

DD 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003524920

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401CU 130057762900001 48060.00

LLA :

DE 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003487289

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401CV 130057641400001 7600.00

LLA :

DF 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003478685

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401CW 130058344400001 45000.00

LLA :

DG 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003525823

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401CX 130058076100001 60000.00

LLA :

DH 97X4930 NH1C 233 77777 0 050120 2F 000000 A00003505605

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 58 Funding 202275.00
Cumulative Funding 31987109.48

MOD 59

4201AL 130040425800001 (330.47)

LLA :

K5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002134376

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CS 130054315200001 (18702.71)

LLA :

AF 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003222061

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401CY 130058548000001 188685.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4030	N00178-04-D-4030-FC11	79	176 of 209	

LLA :

DJ 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003540211

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401CZ 130058548000002 1347876.00

LLA :

DK 97X4930 NH1J 257 77777 0 050120 2F 000000 A10003540211

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401DA 130058717200001 41000.00

LLA :

DL 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003551046

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 59 Funding 1558527.82

Cumulative Funding 33545637.30

MOD 60

7401BG 130056726100001 (26845.36)

LLA :

BR 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003409597

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401CR 130057691200004 36000.00

LLA :

DB 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003482123

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through POP date identified in Section F, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7401DB 130058930100001 171925.00

LLA :

DM 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003564572

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401DC 130058930100002 84117.00

LLA :

DN 97X4930 NH1J 257 77777 0 050120 2F 000000 A10003564572

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401DD 130058930100003 86865.00

LLA :

DP 97X4930 NH1J 257 77777 0 050120 2F 000000 A20003564572

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401DE 130058930100004 51353.00

LLA :

DQ 97X4930 NH1J 257 77777 0 050120 2F 000000 A30003564572

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401DF 130058930100005 60801.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4030	N00178-04-D-4030-FC11	79	177 of 209	

LLA :

DR 97X4930 NH1J 257 77777 0 050120 2F 000000 A40003564572

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401DG 130058930200001 110711.00

LLA :

DS 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003564573

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401DH 130058930200002 46764.00

LLA :

DT 97X4930 NH1J 257 77777 0 050120 2F 000000 A10003564573

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401DJ 130058930300001 22169.00

LLA :

DU 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003564574

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401DK 130058930300002 645654.00

LLA :

DV 97X4930 NH1J 257 77777 0 050120 2F 000000 A10003564574

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401DL 130058930300003 174944.00

LLA :

DW 97X4930 NH1J 257 77777 0 050120 2F 000000 A20003564574

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401DM 130058930300004 37100.00

LLA :

DX 97X4930 NH1J 257 77777 0 050120 2F 000000 A30003564574

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401DN 130058929200001 23130.00

LLA :

DY 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003564544

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401DP 130059274000001 37615.00

LLA :

DZ 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003585167

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401DQ 130058613800001 40746.00

LLA :

EA 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003545235

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401DR 130058613800002 31289.00

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 178 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

LLA :

EB 97X4930 NH1J 257 77777 0 050120 2F 000000 A10003545235

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401DS 130058929300001 110417.00

LLA :

EC 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003564545

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401DT 130058635000001 23685.51

LLA :

ED 97X4930 NH1J 233 77777 0 050120 2F 000000 A00003546806

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401DU 130058796600001 47631.00

LLA :

EE 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003556173

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through POP date identified in Section F, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7401DV 130058805100001 70928.00

LLA :

EF 97X4930 NH1C 233 77777 0 050120 2F 000000 A00003556321

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9401AD 130059279000001 2000.00

LLA :

EG 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003585250

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 60 Funding 1888999.15

Cumulative Funding 35434636.45

MOD 61

7201AE 130048030200001 (1000.28)

LLA :

T6 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002741382

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date

7201AG 130048030200003 (18454.21)

LLA :

T8 97X4930 NH1J 253 77777 0 050120 2F 000000 A20002741382

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date

7201AM 130048030300001 (25461.86)

LLA :

U4 97X4930 NH1J 253 77777 0 050120 2F 000000 A30002741386

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date

7201AN 130048030300002 (5729.03)

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 179 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

LLA :

U5 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002741386

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date

7201AT 130048102200001 (55596.75)

LLA :

V1 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002748579

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BA 130047992100001 (381.36)

LLA :

V8 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002738042

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BM 130049794900001 (39522.00)

LLA :

X5 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002870510

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BY 130052377200001 (55005.44)

LLA :

Y8 97X4930 NH1J 252 77777 0 050120 2F 000000 A00003041893

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CL 130053074100001 (1907.79)

LLA :

Z9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003102355

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CU 130054453500001 (1740.80)

LLA :

AH 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003233464

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AB 130055000100001 (3395.13)

LLA :

AL 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003277077

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AC 130055170800001 (5358.84)

LLA :

AM 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003291923

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BT 130057279100001 (13904.00)

LLA :

CC 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003454668

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201AE 130049794900002 (6693.57)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4030	N00178-04-D-4030-FC11	79	180 of 209	

LLA :

X5 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002870510

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9401AC 130057710900001 (1845.00)

LLA :

DA 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003483914

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 61 Funding -235996.06

Cumulative Funding 35198640.39

MOD 62

7201BA 130047992100001 381.36

LLA :

V8 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002738042

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CL 130053074100001 1907.79

LLA :

Z9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003102355

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CU 130054453500001 349.48

LLA :

AH 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003233464

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AB 130055000100001 2783.70

LLA :

AL 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003277077

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AC 130055170800001 1003.58

LLA :

AM 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003291923

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 62 Funding 6425.91

Cumulative Funding 35205066.30

MOD 63

7401DW 130060167000001 35000.00

LLA :

EH 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003648731

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401DX 130054378600001 13500.00

LLA :

EJ 97X4930 NH1J 260 77777 0 050120 2F 000000 A00003227352

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 181 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 63 Funding 48500.00
Cumulative Funding 35253566.30

MOD 64

7401DY 130060396800001 3127.21

LLA :

EK 97X4930 NH1J 233 77777 0 050120 2F 000000 A00003674223

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401DZ 130060690300002 15000.00

LLA :

EL 97X4930 NH1J 257 77777 0 050120 2F 000000 A10003700767

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401EA 130060839400001 163000.00

LLA :

EM 97X4930 NH1C 233 77777 0 050120 2F 000000 A00003713137

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 64 Funding 181127.21
Cumulative Funding 35434693.51

MOD 65

7401EB 130061153400001 15000.00

LLA :

EN 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003737277

Standard Number: N0016417PR00676

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401EC 130061070800001 12000.00

LLA :

EP 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003734575

Standard Number: N0016417PR00642

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401ED 130061116100001 125000.00

LLA :

EQ 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003734239

Standard Number: N0016417PR00644

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401EE 130061070700001 40000.00

LLA :

ER 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003734574

Standard Number: N0016417PR00639

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401EF 130061063800001 19526.31

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 182 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

LLA :

ES 97X4930 NH1J 233 77777 0 050120 2F 000000 A00003731689

Standard Number: N0003017WX00076

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401EG 130061121100001 15000.00

LLA :

ET 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003735132

Standard Number: N0016417PR00645

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401EH 130061151000001 10300.00

LLA :

EU 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003738089

Standard Number: N0003017WX00011

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 65 Funding 236826.31

Cumulative Funding 35671519.82

MOD 66

7401EJ 130061265100001 12000.00

LLA :

EV 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003745696

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401EK 130061562200001 13000.00

LLA :

EW 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003769096

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401EL 130061562200002 15000.00

LLA :

EX 97X4930 NH1J 257 77777 0 050120 2F 000000 A10003769096

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401EM 130061562200003 6200.00

LLA :

EX 97X4930 NH1J 257 77777 0 050120 2F 000000 A20003769096

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401EN 130061562200004 12000.00

LLA :

EZ 97X4930 NH1J 257 77777 0 050120 2F 000000 A30003769096

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401EP 130061545200001 25000.00

LLA :

FA 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003768025

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4030	N00178-04-D-4030-FC11	79	183 of 209	

7401EQ 130061547900001 21000.00

LLA :

FB 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003769050

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401ER 130061300300001 18250.00

LLA :

FC 97X4930 NH1M 257 77777 0 050120 2F 000000 A00003748689

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401ES 130061169300002 120000.00

LLA :

FD 97X4930 NH1C 233 77777 0 050120 2F 000000 A10003738743

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9401AE 130061300300002 3200.00

LLA :

FC 97X4930 NH1M 257 77777 0 050120 2F 000000 A00003748689

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 66 Funding 245650.00

Cumulative Funding 35917169.82

MOD 67

7401ET 130061648600001 14112.00

LLA :

FE 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003777186

Standard Number: N0002417WX00121 (DE)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401EU 130061632000001 17610.00

LLA :

FF 97X4930 NH1J 233 77777 0 050120 2F 000000 A00003776428

Standard Number: N0003017WX00046 (DF)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 67 Funding 31722.00

Cumulative Funding 35948891.82

MOD 68 Funding 0.00

Cumulative Funding 35948891.82

MOD 69

7401EV 130061748400001 30461.00

LLA :

FG 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003786396

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401EW 130061748400002 10855.00

LLA :

FH 97X4930 NH1J 257 77777 0 050120 2F 000000 A10003786396

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 184 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401EX 130061748400003 15258.00

LLA :

FJ 97X4930 NH1J 257 77777 0 050120 2F 000000 A20003786396

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401EY 130061748400005 12128.00

LLA :

FK 97X4930 NH1J 257 77777 0 050120 2F 000000 A40003786396

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401EZ 130061771300001 19500.00

LLA :

FL 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003788181

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401FA 130061771300002 85000.00

LLA :

FM 97X4930 NH1J 257 77777 0 050120 2F 000000 A10003788181

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401FB 130061771300003 38350.00

LLA :

FN 97X4930 NH1J 257 77777 0 050120 2F 000000 A20003788181

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401FC 130061771300005 3685.00

LLA :

FP 97X4930 NH1J 257 77777 0 050120 2F 000000 A40003788181

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401FD 130061744900001 3500.00

LLA :

FQ 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003786863

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401FE 130061748800001 21861.00

LLA :

FR 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003786527

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401FF 130061748800002 8463.00

LLA :

FS 97X4930 NH1J 257 77777 0 050120 2F 000000 A10003786527

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401FG 130061774800001 3700.00

LLA :

FT 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003788838

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 185 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401FH 130061844500001 12600.00

LLA :

FU 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003794854

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401FJ 130061862200001 6700.00

LLA :

FV 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003795048

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 69 Funding 272061.00

Cumulative Funding 36220952.82

MOD 70

7401FK 130061979200001 17000.00

LLA :

FW 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003803380

Standard Number: N001917WX01522 (AA)

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 70 Funding 17000.00

Cumulative Funding 36237952.82

MOD 71

7201AV 130048065700001 (10764.34)

LLA :

V3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002745329

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401FL 130062223800001 7205.00

LLA :

FX 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003822367

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201AF 130053348800001 (1912.39)

LLA :

AB 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003136703

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 71 Funding -5471.73

Cumulative Funding 36232481.09

MOD 72

7201AH 130048088800001 (67407.30)

LLA :

T9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002746994

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 186 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

through and including the aforementioned date

7201AJ 130048088800002 (62918.00)

LLA :

U1 97X4930 NH1J 251 77777 0 050120 2F 000000 A10002746994

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date

7201AL 130048088800005 (135624.60)

LLA :

U3 97X4930 NH1J 251 77777 0 050120 2F 000000 A30002746994

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date

7201AR 130047992700001 (136033.77)

LLA :

U8 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002738215

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 72 Funding -401983.67

Cumulative Funding 35830497.42

MOD 73

400009 130033816700001 (0.46)

LLA :

A9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001640214

Standard Number: HSCG7913XPC8013 (AA)

Funding in support of TI-17. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400017 130034110600001 (0.33)

LLA :

B8 97X4930 NH1J 253 77777 0 050120 2F 000000 A00001659723

Standard Number: HSCG7913XPC8013 (AA)

Funding in support of TI-17. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400026 130034599100001 (0.42)

LLA :

C5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001693994

Standard Number: HSCG7913XPBN012 (AA)

Funding in support of TI-17. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

400082 130039124500001 (0.34)

LLA :

H7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002032564

Contractor may NOT perform against this SLIN after 26 February 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 73 Funding -1.55

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 187 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Cumulative Funding 35830495.87

MOD 74

400015 130033933900001 (0.66)

LLA :

B6 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001648881

Standard Number: F3QL042334J001 (AA)

Funding in support of TI-012 (Subtask B). Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 01 December 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 01 December 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400022 130034579200001 (0.65)

LLA :

C2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001692080

Standard Number: F3QL043072J001 (AA)

Funding in support of TI-12. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire at the end date of the period of performance for CLIN 4000 or the TI, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4000 or the TI, whichever occurs first.

400077 130038125300001 (0.18)

LLA :

H2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001942336

Contractor may NOT perform against this SLIN after 1/23/2014. Contractor may continue to invoice after this date, but only work performed through and the aforementioned date.

4201AN 130040666000003 (1123.86)

LLA :

K7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002152137

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 74 Funding -1125.35

Cumulative Funding 35829370.52

MOD 75

7201AE 130048030200001 (4512.51)

LLA :

T6 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002741382

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date

7201AM 130048030300001 (4795.11)

LLA :

U4 97X4930 NH1J 253 77777 0 050120 2F 000000 A30002741386

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date

7201AN 130048030300002 (324.05)

LLA :

U5 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002741386

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date

7201AT 130048102200001 (6383.26)

LLA :

V1 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002748579

Contractor may NOT perform against this SLIN after POP date identified in Section

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4030	N00178-04-D-4030-FC11	79	188 of 209	

F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AV 130048065700001 (468.97)

LLA :

V3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002745329

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BG 130048529900001 (2565.98)

LLA :

W9 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002778976

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BA 130055350400001 (303.19)

LLA :

BK 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003305826

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BR 130057217100001 (4236.45)

LLA :

CA 97X4930 NH1C 233 77777 0 050120 2F 000000 A00003449350

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401CJ 130057884100001 (3109.56)

LLA :

CS 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003494289

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401CU 130057762900001 (2455.52)

LLA :

DE 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003487289

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401EA 130060839400001 (9428.59)

LLA :

EM 97X4930 NH1C 233 77777 0 050120 2F 000000 A00003713137

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401EE 130061070700001 (2561.00)

LLA :

ER 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003734574

Standard Number: N0016417PR00639

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401ES 130061169300002 (64017.34)

LLA :

FD 97X4930 NH1C 233 77777 0 050120 2F 000000 A10003738743

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401FD 130061744900001 (83.63)

LLA :

FQ 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003786863

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 189 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401FE 130061748800001 (3334.06)

LLA :

FR 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003786527

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401FG 130061774800001 (361.80)

LLA :

FT 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003788838

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401FH 130061844500001 (4823.83)

LLA :

FU 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003794854

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9401AA 130056312700002 (5076.80)

LLA :

BP 97X4930 NH1C 233 77777 0 050120 2F 000000 A00003375715

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 75 Funding -118841.65

Cumulative Funding 35710528.87

MOD 76

7401FH 130061844500001 4823.83

LLA :

FU 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003794854

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 76 Funding 4823.83

Cumulative Funding 35715352.70

MOD 77

400050 130036299400001 (0.17)

LLA :

E7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001810195

Funding in support of TI-17. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

400067 130037864700001 (0.63)

LLA :

G2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001911034

Funding in support of TI-17. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 13 March 2014, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 13 March 2014, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4030	N00178-04-D-4030-FC11	79	190 of 209	

4201AR 130039805100001 (411.03)

LLA :

L1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002080448

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201BB 130041311800001 (281.07)

LLA :

M2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002199288

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CR 130043517500001 (270.69)

LLA :

R4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002361172

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CU 130044100000001 (98.44)

LLA :

R7 1741810 A4VV 251 WS020 0 050120 2D 000000 A00002401407

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4201CY 130046000700001 (192.77)

LLA :

S2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002569317

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 77 Funding -1254.80
Cumulative Funding 35714097.90

MOD 78

7401FJ 130061862200001 (712.35)

LLA :

FV 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003795048

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 78 Funding -712.35
Cumulative Funding 35713385.55

MOD 79

400013 130034081600001 (0.79)

LLA :

B4 97X4930 NH1J 253 77777 0 050120 2F 000000 A00001658007

Standard Number: M9545013WR14R74 (AA)

Funding in support of TI-014. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400016 130033976400001 (1.91)

LLA :

B7 1711810 A2CG 251 WS140 0 050120 2D 000000 A00001651684

Standard Number: N0002412WX04681 (AA)

Funding in support of TI-012 (Subtask A). Note: 10 U.S.C. 2410a Authority does NOT

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 191 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400033 130035006300002 (926.06)

LLA :

D2 1731804 8B5B 251 VU021 0 050120 2D 000000 A00001725775

Funding in support of TI-02. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

400046 130035530800001 (6.93)

LLA :

E2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001762090

Funding in support of TI-14. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

MOD 79 Funding -935.69

Cumulative Funding 35712449.86

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 192 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

SECTION H SPECIAL CONTRACT REQUIREMENTS

All provisions and clauses in SECTION H of the basic contract apply to this TO, unless otherwise specified in this TO.

NAVSEA 5252.237-9106 SUBSTITUTION OF PERSONNEL (SEP 1990)

(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) All proposed substitutes shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least forty-five (45) days, or ninety (90) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include: (1) an explanation of the circumstances necessitating the substitution; (2) a complete resume of the proposed substitute; and (3) any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.

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 (does not include surge CLINS).

(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 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

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 193 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

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:

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

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.

(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 overrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds and, in the case of an overrun 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.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 194 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

TO ORDER RATES

The following rates have been approved for this TO.

Annual Labor Escalation:

Maximum Pass-Thru Rate:

Maximum Fee:

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.

NAVSEA 5252.242-9115 TECHNICAL INSTRUCTIONS (APRIL 1999)

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

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

(2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work description.

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

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the contract 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 contract.

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

NAVSEA 5252.202-9101 ADDITIONAL DEFINITIONS (MAY 1993)

As used throughout this contract, the following terms shall have the meanings set forth below:

(a) DEPARTMENT means the Department of the Navy.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 195 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

(b) REFERENCES TO THE FEDERAL ACQUISITION REGULATION (FAR) All references to the FAR in this contract shall be deemed to also reference the appropriate sections of the Defense FAR Supplement (DFARS), unless clearly indicated otherwise.

(c) REFERENCES TO ARMED SERVICES PROCUREMENT REGULATION OR DEFENSE ACQUISITION REGULATION All references in this document to either the Armed Services Procurement Regulation (ASPR) or the Defense Acquisition Regulation (DAR) shall be deemed to be references to the appropriate sections of the FAR/DFARS.

(d) NATIONAL STOCK NUMBERS Whenever the term Federal Item Identification Number and its acronym FIIN or the term Federal Stock Number and its acronym FSN appear in the contract, order or their cited specifications and standards, the terms and acronyms shall be interpreted as National Item Identification Number (NIIN) and National Stock Number (NSN) respectively which shall be defined as follows:

(1) National Item Identification Number (NIIN). The number assigned to each approved Item Identification under the Federal Cataloging Program. It consists of nine numeric characters, the first two of which are the National Codification Bureau (NCB) Code. The remaining positions consist of a seven digit non significant number.

(2) National Stock Number (NSN). The National Stock Number (NSN) for an item of supply consists of the applicable four position Federal Supply Class (FSC) plus the applicable nine position NIIN assigned to the item of supply.

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:

ITEM(S)	ALLOTED TO COST	ALLOTED TO FEE	ESTIMATED PERIOD OF PERFORMANCE
4000			2/27/2013 - 2/26/2014
6000			2/27/2013 - 2/26/2014

*Please See Section B, F, and G.

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

The Government will provide only that property set forth below, notwithstanding any term or condition of this task order to the contrary. Upon Contractor's written request to the cognizant COR, via the cognizant Procuring

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 196 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

Contract Office (NSWC Crane), the Government will furnish the following for use in the performance of this task order:

When necessary for the contractor to be on center the Government shall provide office space and equipment, forms, access to hardware, software, general office supplies, and storage as required to protect Government documentation. On-site contractors required to perform work on site at NSWC, Crane due to accessibility of files and other information will need NMCI seats and services. The Government will provide all equipment and computing resources including NMCI hardware and software programs. Off-site contractors who require only e-mail and data access to NSWC Crane will not be provided with government NMCI seats or services. Those situations require access to the internet, a valid Government issued software certificate, the associated software, and, if necessary, valid government issued identification.

* (Include as Historical GFX attachment 02 in Section J)

Also identified upon issuance of each Technical Instruction (TI).

H20S INSURANCE - WORK ON A GOVERNMENT INSTALLATION

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

1. Bodily injury liability insurance coverage shall be written on the comprehensive form of policy of at least \$500,000 per occurrence.
2. Automobile Insurance: \$200,000 per person and \$500,000 per accident for bodily injury and \$20,000 per accident for property damage.
3. Standard Workmen's Compensation and Employer's Liability Insurance (or, where maritime employment is involved, Longshoremen's and Harbor Worker's Compensation Insurance) in the minimum of \$100,000.

H83S SERVICE CONTRACT ACT WAGE DETERMINATION (JUN 2004)

The applicable Service Contract Wage Determinations by the Secretary of Labor are provided as Attachment 03 - Wage Determination in Section J.

HG10S CONTRACTUAL AUTHORITY AND COMMUNICATIONS (JUN 2004)

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

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

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

CONFORMANCE WITH THE ENVIRONMENTAL MANAGEMENT SYSTEM

The Contractor shall perform work under this contract, at the installation or at the Contractor site, consistent with the policy and objectives identified in the installation's Environmental Management System (EMS) and applicable rules and regulations provided to the contractor as Government Furnished Information (GFI). The Contractor shall

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 197 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

perform work in a manner that conforms to objectives and targets, environmental programs and operational controls identified by the EMS. The Contractor shall provide monitoring and measurement information as required by the EMS coordinator (Environmental Protection Manager) to address environmental performance relative to environmental, energy, and transportation management goals.

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

The Contractor shall be responsible for ensuring their employees receive applicable environmental and occupational health and safety training, and maintain regulatory-required specific training for the type of work to be conducted. All Contractor personnel, and their subcontractor personnel, performing tasks that have the potential to cause an environmental impact shall be competent on the basis of appropriate education, training or experience. Upon contract award, the Government will provide EMS Awareness and Environmental Awareness training on CD to the Contractor. The Contractor shall provide the EMS coordinator with all training records required by the EMS coordinator or the Environmental Protection Office (including but not limited to EMS training, waste water treatment certifications, asbestos certifications, etc.) for all contractor personnel and subcontractor personnel within 30 days prior to performance or at time of contract award whichever comes first and annually thereafter. The installation EMS Coordinator will retain associated records.

RAPIDGate NSA/NSWC CRANE INSTALLATION ACCESS (January 2014)

NSA/NSWC Crane is implementing the Navy Commercial Access Control System (NCACS) projects. The NCACS is the standard identity management and perimeter installation access control solution for the access management of vendors, contractors, suppliers and service providers who are not authorized a Common Access Card (CAC). The rationale for implementation of this system is to increase security while reducing impacts to the contractor community by improving efficiencies for base entry.

A new protocol being implemented to fulfill this NCACS requirement is the RAPIDGate system. The system meets Presidential Directive (HSPD-12) requirements by providing background checks of contractor personnel. A personal badge that affords base access (and/or multiple base access) for one year will be issued to each Contractor employee that meets background check criteria. While Contractors are not required to participate in this program, those Contractors who choose not to participate will be required to obtain daily passes for base access.

For contracts which include the FAR 52.204-9 Personal Identity Verification of Contractor Personnel or will otherwise require frequent access to the Naval Support Activity (NSA)/NSWC Crane site, contractors should consider taking advantage of the benefits available from the RAPIDGate program. A Government Sponsor is required to validate a Contractor's request for RAPIDGate access, and shall be the Contracting Officer's Representative (COR). If there is no COR, then the Government Sponsor is the Contracting Officer.

The Government does not guarantee the contractor's successful enrollment or the successful enrollment of any contractor employees in the RAPIDGate program. Significant delays may result from choosing to access the installation by obtaining a one day pass. The Government will not be held responsible for any access delays associated with using the daily pass process. Please address any questions or concerns regarding RAPIDGate to the COR or the local Base Security Office personnel listed below.

NSA/NSWC Crane RAPIDGate Primary Program Point of Contact is

Additional information is available at <http://www.rapidgate.com/rapidgate>

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 198 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

(end of clause)

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 199 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

SECTION I CONTRACT CLAUSES

CLAUSES INCORPORATED BY REFERENCE (FEB 1998) (FAR 52.252-2)

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

- 52.203-16 Preventing Personal Conflicts of Interest (Dec 2011)
- 52.222-29 Notification of Visa Denial (Jun 2003) IF OCONUS travel
- 52.223-5 Pollution Prevention and Right-to-Know Information (May 2011)
- 52.223-10 Waste Reduction Program (May 2011)
- 52.237-2 Protection of Government Buildings, Equipment, and Vegetation (Apr 1984)
- 252.204-7005 Oral Attestation of Security Responsibilities (Nov 2001)

- 252.204-7009 Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information (DEC 2015)

- 252.204-7012 Safeguarding Covered Defense Information and Cyber Incident Reporting (DEC 2015)
- 252.242-7004 Material Management and Accounting System (May 2011)
- 252.242-7006 Accounting System Administration (Feb 2012)
- 252.244-7001 Contractor Purchasing System Administration (May 2011)
- 252.245-7001 Tagging, Labeling, and Marking of Government-Furnished Property (Feb 2011)
- 252.245-7002 Reporting Loss of Government Property (Feb 2011)
- 252.245-7003 Contractor Property Management System Administration (Feb 2012)
- 252.227-7013 Rights in Technical Data - Noncommercial Items (FEB 2012)
- 252.227-7014 Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation (FEB 2012)

52.217-9 -- Option to Extend the Term of the Contract. (mar 2008)

- (a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to completion of the base period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (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 options under this clause, shall not exceed five years.

52.217-8 - OPTION TO EXTEND SERVICE (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 60 days.

FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) (NAVSEA

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 200 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

VARIATION) (SEP 2009)

(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 the Government has the right to unilaterally exercise any such option whether or not it has exercised other options.

ITEM(S) LATEST OPTION EXERCISE DATE

- CLIN 4100 No later than 11 months after the TO Award date.
- CLIN 4200 No later than 11 months after the TO Award date.
- CLIN 4300 No later than 23 months after the TO Award date.
- CLIN 7200 No later than 23 months after the TO Award date.
- CLIN 7300 No later than 35 months after the TO Award date.
- CLIN 6100 No later than 11 months after the TO Award date.
- CLIN 6200 No later than 11 months after the TO Award date.
- CLIN 6300 No later than 23 months after the TO Award date.
- CLIN 9200 No later than 23 months after the TO Award date.
- CLIN 9300 No later than 35 months after the TO Award date.

(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 three (3) 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.

52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

(a) The use of overtime is authorized under this contract if the overtime premium does not exceed \$421,592 or the overtime premium is paid for work --

- (1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;
- (2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;
- (3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or
- (4) That will result in lower overall costs to the Government.

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

- (1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;
- (2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 201 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

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

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

52.209-5 CERTIFICATION REGARDING RESPONSIBILITY MATTERS (APR 2010)

(a) (1) The Offeror certifies, to the best of its knowledge and belief, that --

(i) The Offeror and/or any of its Principals --

(A) Are are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) Have have not , within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) contract or subcontract; violation of Federal or State antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws, or receiving stolen property (if offeror checks have?, the offeror shall also see 52.209-7, if included in this solicitation); and

(C) Are are not presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision; and

(D) Have , have not , within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds \$3,000 for which the liability remains unsatisfied.

(1) Federal taxes are considered delinquent if both of the following criteria apply:

(i) The tax liability is finally determined. The liability is finally determined if it has been assessed. A liability is not finally determined if there is a pending administrative or judicial challenge. In the case of a judicial challenge to the liability, the liability is not finally determined until all judicial appeal rights have been exhausted.

(ii) The taxpayer is delinquent in making payment. A taxpayer is delinquent if the taxpayer has failed to pay the tax liability when full payment was due and required. A taxpayer is not delinquent in cases where enforced collection action is precluded.

(2) Examples.

(i) The taxpayer has received a statutory notice of deficiency, under I.R.C. §6212, which entitles the taxpayer to seek Tax Court review of a proposed tax deficiency. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek Tax Court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(ii) The IRS has filed a notice of Federal tax lien with respect to an assessed tax liability, and the taxpayer has been issued a notice under I.R.C. §6320 entitling the taxpayer to request a hearing with the IRS Office of Appeals contesting the lien filing, and to further appeal to the Tax Court if the IRS determines to sustain the lien filing. In the course of the hearing, the taxpayer is entitled to contest the underlying tax liability because the taxpayer has had no prior opportunity to contest the liability. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek tax court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(iii) The taxpayer has entered into an installment agreement pursuant to I.R.C. §6159. The taxpayer is making

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 202 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

timely payments and is in full compliance with the agreement terms. The taxpayer is not delinquent because the taxpayer is not currently required to make full payment.

(iv) The taxpayer has filed for bankruptcy protection. The taxpayer is not delinquent because enforced collection action is stayed under 11 U.S.C. 362 (the Bankruptcy Code).

(ii) The Offeror has [] has not [], within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(2) "Principal," for the purposes of this certification, means an officer; director; owner; partner; or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment; and similar positions).

This Certification Concerns a Matter Within the Jurisdiction of an Agency of the United States and the Making of a False, Fictitious, or Fraudulent Certification May Render the Maker Subject to Prosecution Under Section 1001, Title 18, United States Code.

(b) The Offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under this solicitation. However, the certification will be considered in connection with a determination of the Offeror's responsibility. Failure of the Offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the Offeror nonresponsible.

(d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from this solicitation for default.

52.223-18 – Encouraging Contractor Policies to Ban Text Messaging While Driving. (Aug 2011)

(a) Definitions. As used in this clause--

“Driving”—

(1) Means operating a motor vehicle on an active roadway with the motor running, including while temporarily stationary because of traffic, a traffic light, stop sign, or otherwise.

(2) Does not include operating a motor vehicle with or without the motor running when one has pulled over to the side of, or off, an active roadway and has halted in a location where one can safely remain stationary.

“Text messaging” means reading from or entering data into any handheld or other electronic device, including for the purpose of short message service texting, e-mailing, instant messaging, obtaining navigational information, or engaging in any other form of electronic data retrieval or electronic data communication. The term does not include glancing at or listening to a navigational device that is secured in a commercially designed holder affixed to the vehicle, provided that the destination and route are programmed into the device either before driving or while stopped in a location off the roadway where it is safe and legal to park.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 203 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

(b) This clause implements Executive Order 13513, Federal Leadership on Reducing Text Messaging while Driving, dated October 1, 2009.

(c) The Contractor is encouraged to—

(1) Adopt and enforce policies that ban text messaging while driving—

(i) Company-owned or -rented vehicles or Government-owned vehicles; or

(ii) Privately-owned vehicles when on official Government business or when performing any work for or on behalf of the Government.

(2) Conduct initiatives in a manner commensurate with the size of the business, such as—

(i) Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and

(ii) Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.

(d) Subcontracts. The Contractor shall insert the substance of this clause, including this paragraph (d), in all subcontracts that exceed the micro-purchase threshold.

(End of clause)

52.244-2 SUBCONTRACTS (OCT 2010)

(a) *Definitions.* As used in this clause—

“Approved purchasing system” means a Contractor’s purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR)

“Consent to subcontract” means the Contracting Officer’s written consent for the Contractor to enter into a particular subcontract.

“Subcontract” means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) of this clause.

(c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that-

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds—

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 204 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

contract.

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

CONTRACTS WITH ANY FIRM NOT INCLUDED WITH THE BASIC CONTRACT PROPOSAL. FOR
ADDING TEAM MEMBERS TO THE TASK ORDER

AFTER AWARD, THE TASK ORDER CONTRACTING OFFICER'S APPROVAL IS REQUIRED. THE TASK
ORDER CONTRACTING OFFICER WILL DETERMINE THE DOCUMENTATION TO BE SUBMITTED BY
THE CONTRACTOR FOR APPROVAL.

(e)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (b), (c), or (d) of this clause, including the following information:

(i) A description of the supplies or services to be subcontracted.

(ii) Identification of the type of subcontract to be used.

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

(v) The subcontractor's current, complete, and accurate certified cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.

(vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.

(vii) A negotiation memorandum reflecting -

(A) The principal elements of the subcontract price negotiations;

(B) The most significant considerations controlling establishment of initial or revised prices;

(C) The reason certified cost or pricing data were or were not required;

(D) The extent, if any, to which the Contractor did not rely on the subcontractor's certified cost or pricing data in determining the price objective and in negotiating the final price;

(E) The extent to which it was recognized in the negotiation that the subcontractor's certified cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 205 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

(F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and

(G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

(2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (b), (c), or (d) of this clause.

(f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination -

(1) Of the acceptability of any subcontract terms or conditions;

(2) Of the allowability of any cost under this contract; or

(3) To relieve the Contractor of any responsibility for performing this contract.

(g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

(h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

(i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations: _

252.227-7017 Identification and Assertion of Use, Release, or Disclosure Restrictions (JAN 2011)

(a) The terms used in this provision are defined in following clause or clauses contained in this solicitation—

(1) If a successful offeror will be required to deliver technical data, the Rights in Technical Data--Noncommercial Items clause, or, if this solicitation contemplates a contract under the Small Business Innovation Research Program, the Rights in Noncommercial Technical Data and Computer Software--Small Business Innovation Research (SBIR) Program clause.

(2) If a successful offeror will not be required to deliver technical data, the Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation clause, or, if this solicitation contemplates a contract under the Small Business Innovation Research Program, the Rights in Noncommercial Technical Data and Computer Software--Small Business Innovation Research (SBIR) Program clause.

(b) The identification and assertion requirements in this provision apply only to technical data, including computer software documentation, or computer software to be delivered with other than unlimited rights. For contracts to be awarded under the Small Business Innovation Research Program, the notification and identification requirements do not apply to technical data or computer software that will be generated under the resulting contract. Notification and identification is not required for restrictions based solely on copyright.

(c) Offers submitted in response to this solicitation shall identify, to the extent known at the time an offer is submitted to the Government, the technical data or computer software that the Offeror, its subcontractors or suppliers, or potential subcontractors or suppliers, assert should be furnished to the Government with restrictions

on use, release, or disclosure.

(d) The Offeror's assertions, including the assertions of its subcontractors or suppliers or potential subcontractors or suppliers, shall be submitted as an attachment to its offer in the following format, dated and signed by an official authorized to contractually obligate the Offeror:

Identification and Assertion of Restrictions on the Government's Use, Release, or Disclosure of Technical Data or Computer Software.

The Offeror asserts for itself, or the persons identified below, that the Government's rights to use, release, or disclose the following technical data or computer software should be restricted:

Technical Data or Computer Software			Name of Person
to be Furnished	Basis for	Asserted Rights	Asserting
With Restrictions*	Assertion**	Category***	Restrictions*****
None	None	None	None

*For technical data (other than computer software documentation) pertaining to items, components, or processes developed at private expense, identify both the deliverable technical data and each such item, component, or process. For computer software or computer software documentation identify the software or documentation.

**Generally, development at private expense, either exclusively or partially, is the only basis for asserting restrictions. For technical data, other than computer software documentation, development refers to development of the item, component, or process to which the data pertain. The Government's rights in computer software documentation generally may not be restricted. For computer software, development refers to the software. Indicate whether development was accomplished exclusively or partially at private expense. If development was not accomplished at private expense, or for computer software documentation, enter the specific basis for asserting restrictions.

***Enter asserted rights category (e.g., government purpose license rights from a prior contract, rights in SBIR data generated under another contract, limited, restricted, or government purpose rights under this or a prior contract, or specially negotiated licenses).

****Corporation, individual, or other person, as appropriate.

*****Enter "none" when all data or software will be submitted without restrictions.

Date

Printed Name and Title
Contracts Administrator

Signature
Signed by

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 207 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

(End of identification and assertion)

(e) An offeror's failure to submit, complete, or sign the notification and identification required by paragraph (d) of this provision with its offer may render the offer ineligible for award.

(f) If the Offeror is awarded a contract, the assertions identified in paragraph (d) of this provision shall be listed in an attachment to that contract. Upon request by the Contracting Officer, the Offeror shall provide sufficient information to enable the Contracting Officer to evaluate any listed assertion.

FAR 52.216-10 INCENTIVE FEE (Jun 2011)

(a) General. The Government shall pay the Contractor for performing this contract a fee determined as provided in this contract.

(b) Target cost and target fee. The target cost and target fee specified in the Schedule are subject to adjustment if the contract is modified in accordance with paragraph (d) of this clause.

(1) "Target cost," as used in this contract, means the estimated cost of this contract as initially negotiated, adjusted in accordance with paragraph (d) of this clause.

(2) "Target fee," as used in this contract, means the fee initially negotiated on the assumption that this contract would be performed for a cost equal to the estimated cost initially negotiated, adjusted in accordance with paragraph (d) below.

(c) Withholding of payment.

(1) Normally, the Government shall pay the fee to the Contractor as specified in the Schedule. However, when the Contracting Officer considers that performance or cost indicates that the Contractor will not achieve target, the Government shall pay on the basis of an appropriate lesser fee. When the Contractor demonstrates that performance or cost clearly indicates that the Contractor will earn a fee significantly above the target fee, the Government may, at the sole discretion of the Contracting Officer, pay on the basis of an appropriate higher fee.

(2) Payment of the incentive fee shall be made as specified in the Schedule; provided that the Contracting Officer withholds a reserve not to exceed 15 percent of the applicable fee or \$100,000, whichever is less. The Contracting Officer shall release 75 percent of all fee withholds under this contract after receipt of an adequate certified final indirect cost rate proposal covering the year of physical completion of this contract, provided the Contractor has satisfied all other contract terms and conditions, including the submission of the final patent and royalty reports, and is not delinquent in submitting final vouchers on prior years' settlements. The Contracting Officer may release up to 90 percent of the fee withholds under this contract based on the Contractor's past performance related to the submission and settlement of final indirect cost rate proposals.

(d) Equitable adjustments. When the work under this contract is increased or decreased by a modification to this contract or when any equitable adjustment in the target cost is authorized under any other clause, equitable adjustments in the target cost, target fee, minimum fee, and maximum fee, as appropriate, shall be stated in a supplemental agreement to this contract.

(e) Fee payable.

(1) The fee payable under this contract shall be the target fee increased by for every dollar that the total allowable cost is less than the target cost or decreased by for every dollar that the total

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 208 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

allowable cost exceeds the target cost. In no event shall the fee be greater than or less than of the target cost.

(2) The fee shall be subject to adjustment, to the extent provided in paragraph (d) of this clause, and within the minimum and maximum fee limitations in paragraph (e)(1) of this clause, when the total allowable cost is increased or decreased as a consequence of --

(i) Payments made under assignments; or

(ii) Claims excepted from the release as required by paragraph (h)(2) of the Allowable Cost and Payment clause.

(3) If this contract is terminated in its entirety, the portion of the target fee payable shall not be subject to an increase or decrease as provided in this paragraph. The termination shall be accomplished in accordance with other applicable clauses of this contract.

(4) For the purpose of fee adjustment, "total allowable cost" shall not include allowable costs arising out of --

(i) Any of the causes covered by the Excusable Delays clause to the extent that they are beyond the control and without the fault or negligence of the Contractor or any subcontractor;

(ii) The taking effect, after negotiating the target cost, of a statute, court decision, written ruling, or regulation that results in the Contractor's being required to pay or bear the burden of any tax or duty or rate increase in a tax or duty;

(iii) Any direct cost attributed to the Contractor's involvement in litigation as required by the Contracting Officer pursuant to a clause of this contract, including furnishing evidence and information requested pursuant to the Notice and Assistance Regarding Patent and Copyright Infringement clause;

(iv) The purchase and maintenance of additional insurance not in the target cost and required by the Contracting Officer, or claims for reimbursement for liabilities to third persons pursuant to the Insurance Liability to Third Persons clause;

(v) Any claim, loss, or damage resulting from a risk for which the Contractor has been relieved of liability by the Government Property clause; or

(vi) Any claim, loss, or damage resulting from a risk defined in the contract as unusually hazardous or as a nuclear risk and against which the Government has expressly agreed to indemnify the Contractor.

(5) All other allowable costs are included in "total allowable cost" for fee adjustment in accordance with this paragraph (e), unless otherwise specifically provided in this contract.

(f) Contract modification. The total allowable cost and the adjusted fee determined as provided in this clause shall be evidenced by a modification to this contract signed by the Contractor and Contracting Officer.

(g) Inconsistencies. In the event of any language inconsistencies between this clause and provisioning documents or Government options under this contract, compensation for spare parts or other supplies and services ordered under such documents shall be determined in accordance with this clause.

CONTRACT NO. N00178-04-D-4030	DELIVERY ORDER NO. N00178-04-D-4030-FC11	AMENDMENT/MODIFICATION NO. 79	PAGE 209 of 209	FINAL
----------------------------------	---	----------------------------------	--------------------	-------

SECTION J LIST OF ATTACHMENTS

Attachment 01 - Quality Assurance Surveillance Plan (QASP)

Attachment 02 - Government Furnished Equipment (GFE)

Attachment 03 - Wage Determination (REV 17)

Attachment 04 - Contract Security Classification Specification, DD Form 254

Attachment 09 - ROM Template (REV 14)

Attachment 17 - Government Furnished Information (GFI) Form

Exhibit A - CDRL A001, Rev. 01: Monthly Status Report

Exhibit B - CDRL A002: Certification Reporting

Exhibit C - CDRL A003: Program Management Plan

Exhibit D - CDRL A004: Task Order Funding Notification Letter

Exhibit E - CDRL A005: Contractor's Personnel Roster

Exhibit F - CDRL A006: Trip Report

Exhibit G - CDRL A007: Meeting Minutes