

DELIVERY ORDER

FINAL

1. CONTRACT NO. N00178-04-D-4141	2. DELIVERY ORDER NO. FG0110	3. EFFECTIVE DATE ORIG 09/14/2005 MOD 08/29/2006	4. PURCHASE REQUEST NO. N00174-06-MR-58589
-------------------------------------	---------------------------------	--	---

5. ISSUED BY NSWC, INDIAN HEAD DIVISION Kay V. Proctor 1141W 101 Strauss Ave., Bldg 1558 Indian Head, MD 20640-5035 kay.proctor@navy.mil 301-744-6680 Ext.	CODE N00174	6. ADMINISTERED BY DCMA ORLANDO 3555 MAGUIRE BLVD. ORLANDO, FL 32803-3726	CODE S1002A
---	-------------	--	-------------

7. CONTRACTOR Coalescent Technologies Corporation 731 N. Garland Avenue Orlando, FL 32801-1002	CODE 1CED4	FACILITY	8. DELIVERY DATE See Section F
			9. CLOSING DATE/TIME
			SET ASIDE TYPE
			10. MAIL INVOICES TO See Section G

11. SHIP TO See Section D	12. PAYMENT WILL BE MADE BY DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus, OH 43213	CODE HQ0338
------------------------------	--	-------------

13. TYPE OF ORDER	D	X	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above-numbered contract.
-------------------	---	---	---

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

Coalescent Technologies Corporation

Wendy Cornwall,
Manager of Contracts

NAME OF CONTRACTOR

SIGNATURE

TYPED NAME AND TITLE

DATE SIGNED

14. ACCOUNTING AND APPROPRIATION DATA
See Section G

15. ITEM NO.	16. SCHEDULE OF SUPPLIES/SERVICES	17. QUANTITY ORDERED/ACCEPTED*	18. UNIT	19. UNIT PRICE	20. AMOUNT
See the Following Pages					

*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	21. UNITED STATES OF AMERICA By: Patricia J. Downey CONTRACTING/ORDERING OFFICER	09/01/2006	22. TOTAL \$32,087,392.00
---	--	------------	------------------------------

SECTION	DESCRIPTION	SECTION	DESCRIPTION
B	SUPPLIES OR SERVICES AND PRICES/COSTS	H	SPECIAL CONTRACT REQUIREMENTS
C	DESCRIPTION/SPECS/WORK STATEMENT	I	CONTRACT CLAUSES
D	PACKAGING AND MARKING	J	LIST OF ATTACHMENTS
E	INSPECTION AND ACCEPTANCE		
F	DELIVERIES OR PERFORMANCE		
G	CONTRACT ADMINISTRATION DATA		

CONTRACT NO. N00178-04-D-4141	DELIVERY ORDER NO. FG0110	PAGE 2 of 7
----------------------------------	------------------------------	----------------

The purpose of this modification is to correct modification 09, change amount of a subclin, and add incremental funding as follows:

- Under modification 09, page 2 of 5, change the purpose amount of the modification as follow:
 - From: The Task Order Incremental Funding is increased by \$1,885,662.00 from:\$2,299,738.00 to: \$4,185,400.00.
 - To: The Task Order Incremental Funding is increased by \$1,885,662.00 from:\$17,970,422.00 to: \$19,856,123.00.
- Under modification 09, page 2 of 5, SubClin 100084, change the funding document#
 - From: F2QT23597G001/Amd 02
 - To: F2QT235297G001/Amd 02
- Subclin 300028 is being deleted in it's entirety. The dollar amount is being moved to Subclin 100091.
- Add the following Subclin 100091:

Subclin 100091
 Requisition # 1313860951115 Amount \$5,968.00
 Customer: MSCHQ ACRN: DL
 Fund Document: N0003306MPN9104

Contractor shall provide technical and engineering support to the Military Sealift Command to develop a Functional Area Analysis (FAA) for JCIDS analysis and to support Functional Needs Analyses for multiple ICDs.

- Add the following incremental fundings as follow:

SubCLIN: 100092
 Requisition # 13138-6212-5727 Amount: \$62,977.00
 Customer: COM, SUBFOR (N01) ACRN: EF
 Fund Document: V5701606WX00001/Basic
 Appropriation: 1761804 60CA 250 00060 J 060951 2D X00001 570166YU000Q

Contractor shall provide technical and operational analysis support efforts to Commander Submarine Force to define and assess the critical elements of Submarine Culture in today's Submarine Force.

SubCLIN: 100093
 Requisition # 13138-6212-5730 Amount: \$37,376.00
 Customer: USMC ACRN: EG
 Fund Document: M6785406RCMNB35/Basic
 Appropriation: 1761106 27A0 260 67854 067443 2D M67854 JRMN6RCMNB35

Contractor shall provide technical and operational analysis support efforts to MARCORSYSCOM, Decon, Shelters and Collective Protection programs to include the following: acquisition and logistics support services; documentation development and review; briefings development and related documentation support; total acquisition support including fielding milestones; research and analysis; and acquisition support and related requirements.

SubCLIN: 100094
 Requisition # 13138-6212-5732 Amount: \$3,147.00
 Customer: PEO STRI ACRN: EH
 Fund Document: MIPR6JWT400087/Basic
 Appropriation: 2162035 0000 1E 1E01 53702062171 25GY WTD000 TBAS 6WTA1P S11071

Contractor shall provide Professional Engineering Services (PES) support for which PEO STRI requires Systems Engineering and Technical Assistance (SETA). This assistance is required throughout the entire acquisition cycle, which starts with concept formulation and includes logistics support of fielded training devices.

CONTRACT NO. N00178-04-D-4141	DELIVERY ORDER NO. FG0110	PAGE 3 of 7
----------------------------------	------------------------------	----------------

SubCLIN: 100095
Requisition # 13138-6207-5212 Amount: \$227,345.00
Customer: NGB-ART ACRN: EJ
Fund Document: MIPR5MIHDART57/Basic
Appropriation: 2152035 0000 18 1050 51103446000 31EA MIPR5MIDHART57 9TA8 044205

Contractor shall provide technical and operational analysis support efforts to the National Guard Bureau to provide continuing development of the VBS1 TM training system, a National Guard Bureau Add-on Package, and training and maintenance support.

SubCLIN: 100096
Requisition # 13138-6212-5736 Amount: \$56,479.00
Customer: NAVAIR HQ ACRN: EK
Fund Document: N0001906RX09862/Basic
Appropriation: 1761507 J4PN 252 00019 0 050119 2D 000000 PMA263G19300

Contractor shall provide technical and operational analysis support efforts to NAVAIR to provide for the development, delivery and execution of Pioneer Unmanned Aerial Systems (UAS) training. Contractor shall analyze and assess the existing Pioneer training program and training related documentation and utilize the most efficient and effective means to deliver the appropriate training products.

SubCLIN: 100097
Requisition # 13138-6234-0894 Amount: \$282,683.00
Customer: DOD Wash HQ ACRN: EP
Fund Document: DWAM50632/Basic
Appropriation: 97 50400.1120 P5018 0403 2599 S49447 DWAM50632

Contractor shall provide technical and operational analysis support efforts to OSD (AT&L)/DS/DDJFA to develop an Overarching Concept for IAMD. This Overarching Concept should integrate the primary IAMD pillars under a common operational baseline that the Department can use to assess the joint contribution of Service-proposed solutions and determine the best mix of solutions for the joint mission give resource constraints.

SubCLIN: 100098
Requisition # 13138-6234-0896 Amount: \$45,000.00
Customer: NAVSEA/PMS501 ACRN: EQ
Fund Document: N0002406WX11888/Amend 05
Appropriation: 1761319 14KB 251 SASHP 0 068342 2D 163240 330960000010

Contractor shall provide technical and operational analysis support efforts to NAVSEA PMS501 to review and assess industry teams' detail design & construction as required for ESOH adequacy and compliance. Provide technical oversight for environmental requirements and regulations, environmental systems and materials engineering, ship system safety, weapon safety and security and occupational safety and health. Provide support to the LCS Program for complying with statutory, regulatory, and program ESOH requirements.

SubCLIN: 100099
Requisition # 13138-6234-0898 Amount: \$189,024.00
Customer: HQ USAF ACRN: ER
Fund Document: F1AF1C6202G001/Basic
Appropriation: 5763400 306 158C DPSARC 040000 59200 91220F 667100 F67100

Contractor shall provide technical and operational analysis support efforts to Headquarters, US Air Force SAP&R Program for risk reduction analyses for symposiums and conferences. This includes development of DVD/video segments and training materials, as well as the use of subject matter experts.

(NOTE: SubCLIN 400001 and 40002 This is for incremental funding only. Contractor is to continue submitting invoices under clin 1000. Clin 4000 was created to allow incremental funding to continue.)

SubCLIN: 400001
Requisition # 13138-6234-0900 Amount: \$2,926,829.00

CONTRACT NO. N00178-04-D-4141	DELIVERY ORDER NO. FG0110	PAGE 4 of 7
----------------------------------	------------------------------	----------------

Customer: Rapid Equip Force/JIEDDO ACRN: CW
Fund Document: MIPR6CNSAJ9116/Amend 02
Appropriation: 21 6 2020 0000 22 2010 13519700000 25GY VIRQ MIPR6CNSAJ9116
J9JCRA S23185

Contractor shall provide technical and engineering support to the Joint Improvised Explosive Device Defeat Task Force to assist in establishing a holistic approach to defeating IED that incorporates intelligence, information, training, operations, materiel, technology, policy and resourcing solutions designed to address all of the tenets of assured mobility including prediction, detection, prevention, neutralization and mitigation.

SubCLIN: 400002
Requisition # 13138-6235-0992 Amount: \$4,073,462.00
Customer: Rapid Equip Force/JIEDDO ACRN: CW
Fund Document: MIPR6CNSAJ9116/Amend 03
Appropriation: 21 6 2020 0000 22 2010 13519700000 25GY VIRQ MIPR6CNSAJ9116
J9JCRA S23185

Contractor shall provide technical and engineering support to the Joint Improvised Explosive Device Defeat Task Force to assist in establishing a holistic approach to defeating IED that incorporates intelligence, information, training, operations, materiel, technology, policy and resourcing solutions designed to address all of the tenets of assured mobility including prediction, detection, prevention, neutralization and mitigation.

SubCLIN: 300048
Requisition # 13138-6212-5729 Amount: \$2,624.00
Customer: COM, SUBFOR (N01) ACRN: EF
Fund Document: V5701606WX00001/Basic
Appropriation: 1761804 60CA 250 00060 J 060951 2D X00001 570166YU000Q

Contractor shall provide technical and operational analysis support efforts to Commander Submarine Force to define and assess the critical elements of Submarine Culture in today's Submarine Force.

SubCLIN: 300049
Requisition # 13138-6212-5731 Amount: \$2,624.00
Customer: USMC ACRN: EG
Fund Document: M6785406RCMNB35/Basic
Appropriation: 1761106 27A0 260 67854 067443 2D M67854 JRMN6RCMNB35

Contractor shall provide technical and operational analysis support efforts to MARCORSYSCOM, Decon, Shelters and Collective Protection programs to include the following: acquisition and logistics support services; documentation development and review; briefings development and related documentation support; total acquisition support including fielding milestones; research and analysis; and acquisition support and related requirements.

SubCLIN: 300050
Requisition # 13138-6212-5735 Amount: \$26,853.00
Customer: PEO STRI ACRN: EH
Fund Document: MIPR6JWT400087/Basic
Appropriation: 2162035 0000 1E 1E01 53702062171 25GY WTD000 TBAS
6WTA1P S11071

Contractor shall provide Professional Engineering Services (PES) support for which PEO STRI requires Systems Engineering and Technical Assistance (SETA). This assistance is required throughout the entire acquisition cycle, which starts with concept formulation and includes logistics support of fielded training devices.

SubCLIN: 300051
Requisition # 13138-6212-5745 Amount: \$9,866.00
Customer: NGB-ART ACRN: EJ
Fund Document: MIPR5MIHDART57/Basic
Appropriation: 2152035 0000 18 1050 51103446000 31EA MIPR5MIDHART57
9TA8 044205

CONTRACT NO. N00178-04-D-4141	DELIVERY ORDER NO. FG0110	PAGE 5 of 7
----------------------------------	------------------------------	----------------

Contractor shall provide technical and operational analysis support efforts to the National Guard Bureau to provide continuing development of the VBS1 TM training system, a National Guard Bureau Add-on Package, and training and maintenance support.

SubCLIN: 300052
 Requisition # 13138-6212-5739 Amount: \$169,438.00
 Customer: NAVAIR HQ ACRN: EK
 Fund Document: N0001906RX09862/Basic

Appropriation: 1761507 J4PN 252 00019 0 050119 2D 000000 PMA263G19300

Contractor shall provide technical and operational analysis support efforts to NAVAIR to provide for the development, delivery and execution of Pioneer Unmanned Aerial Systems (UAS) training. Contractor shall analyze and assess the existing Pioneer training program and training related documentation and utilize the most efficient and effective means to deliver the appropriate training products.

SubCLIN: 300053
 Requisition # 25250-6206-4883 Amount: \$289,850.00
 Customer: NSWC/IH T341 ACRN: EL
 Fund Document: JON F06LCPP
 Appropriation: 97X4930 NH1F 000 77777 0 000174 2F 000174 25250F06LCPP

Contractor shall provide technical and operational analysis support efforts to the Process Technology & Test Department (T3) of IHDIV to define the requirements for the incorporation of a new milling machine at Building 760. The system will be developed and deployed in similar hardware and software as other CNC machines in the building.

SubCLIN: 300054
 Requisition # 13138-6212-5743 Amount: \$150,000.00
 Customer: COMNAVRESFORCOM ACRN: EM
 Fund Document: N0007206RC70036/Basic
 Appropriation: 1761806 72A0 000 00072 0 068566 2D C70036 0007267079QQ

Contractor shall provide technical and operational analysis support to the Commander Navy Reserve Forces Command (CNRFC) Aviation Readiness Support Services. The support provided by the Contractor shall be performed to accomplish near term requirements, as well as additional programmatic, fiscal, and technical tasks in support of CNRFC, CNRFC N43, various Squadrons.

SubCLIN: 300055
 Requisition # 13130-6207-5259 Amount: \$40,000.00
 Customer: NAVSEALOGCEN 01 ACRN: EN
 Fund Document: N6553806RC00032/Amendment 01
 Appropriation: 1761804 8C8C 253 SAS05 0 068342 2D 000000
 16CY00000Y00

Contractor shall provide technical and operational analysis support efforts for the adaptation and integration of COTS AIT in order to provide a variety of asset management and force protection enhancements for CBRD equipment.

SubCLIN: 300056
 Requisition # 13138-6234-0895 Amount: \$10,000.00
 Customer: DOD Wash HQ ACRN: EP
 Fund Document: DWAM50632/Basic
 Appropriation: 97 50400.1120 P5018 0403 2599 S49447 DWAM50632

Contractor shall provide technical and operational analysis support efforts to OSD (AT&L)/DS/DDJFA to develop an Overarching Concept for IAMD. This Overarching Concept should integrate the primary IAMD pillars under a common operational baseline that the Department can use to assess the joint contribution of Service-proposed solutions and determine the best mix of solutions for the joint mission given resource constraints.

CONTRACT NO. N00178-04-D-4141	DELIVERY ORDER NO. FG0110	PAGE 6 of 7
----------------------------------	------------------------------	----------------

SubCLIN: 300057
Requisition # 13138-6234-0897 Amount: \$5,000.00
Customer: NAVSEA/PMS501 ACRN: EQ
Fund Document: N0002406WX11888/Amend 05 Reference# N0002406AF114KB
Appropriation: 1761319 14KB 251 SASHP 0 068342 2D 163240 330960000010

Contractor shall provide technical and operational analysis support efforts to NAVSEA PMS501 to review and assess industry teams' detail design & construction as required for ESOH adequacy and compliance. Provide technical oversight for environmental requirements and regulations, environmental systems and materials engineering, ship system safety, weapon safety and security and occupational safety and health. Provide support to the LCS Program for complying with statutory, regulatory, and program ESOH requirements.

SubCLIN: 300058
Requisition # 13138-6234-0899 Amount: \$10,000.00
Customer: HQ USAF ACRN: ER
Fund Document: F1AF1C6202G001/Basic
Appropriation: 5763400 306 158C DPSARC 040000 59200 91220F 667100
FSR: 030510 PSR: A13021 DSR: 185431 F67100

Contractor shall provide technical and operational analysis support efforts to Headquarters, US Air Force SAP&R Program for risk reduction analyses for symposiums and conferences. This includes development of DVD/video segments and training materials, as well as the use of subject matter experts.

SubCLIN: 300059
Requisition # 13138-6235-0993 Amount: \$100,000.00
Customer: Rapid Equip Force/JIEDDO ACRN: CW
Fund Document: MIPR6CNSAJ9116/Amend 03
Appropriation: 21 6 2020 0000 22 2010 13519700000 25GY VIRQ MIPR6CNSAJ9116
J9JCRA S23185

Contractor shall provide technical and engineering support to the Joint Improvised Explosive Device Defeat Task Force to assist in establishing a holistic approach to defeating IED that incorporates intelligence, information, training, operations, materiel, technology, policy and resourcing solutions designed to address all of the tenets of assured mobility including prediction, detection, prevention, neutralization and mitigation.

SubCLIN: 300060
Requisition # 13138-6234-0889 Amount: \$247,805.00
Customer: NUWC Newport ACRN: ES
Fund Document: N6660406WX61481/Basic and Amendment 0001
Appropriation: 97X4930 NH6A 000 77777 0 066604 2F 000000 81310E373116

Contractor shall provide engineering, technical and support services to facilitate Space and Naval Warfare System Center San Diego (SPAWARSSYSCEN SD) pre-operational and operational test events for the MK 54 scheduled torpedo exercise. The contractor shall provide operational support involving preparation, maintenance and repair of the SPAWARSSYSCEN SD Weapon Set to Test Target (WSTTT). Additionally the contractor shall provide tug services necessary to tow the WSTTT target to sea for planned test dives and the actual dive for the MK 54 deferred OT firing. Deliverables include program reports, program briefing documentation, and monthly status reports.

SubCLIN: 300061
Requisition # 13138-6234-0891 Amount: \$48,544.00
Customer: Army T&E Command ACRN: ET
Fund Document: ATEC-06-707/Basic
Appropriation: 9760400 3880 P6940 5850 2574 PTAM60707 S1 9TCA97 NTIH 012123

Contractor shall provide engineering, technical and support services to support U. S. Army Test & Evaluation Command's TPSS resource enhancement program. The contractor shall provide engineering and programmatic support to OPTEVFOR in the TPSS program. The tasking includes providing systems engineering, technical and program management support services in support of this effort:

CONTRACT NO. N00178-04-D-4141	DELIVERY ORDER NO. FG0110	PAGE 7 of 7
----------------------------------	------------------------------	----------------

- The contractor shall conduct technical exchange meetings (TEMs) to support the TPSS program.
- The contractor shall provide necessary engineering and quality assurance testing to integrate the various program requirements.
- The contractor shall manage process and requirements.
Deliverables include program analysis reports, program briefing documentation, and monthly status reports

SubCLIN: 300062
Requisition # 25251-6234-0925 Amount: \$35,792.00
Customer: NSWC/IHD/T341 ACRN: EU
Fund Document: F2DCAE6075J001/Basic
Appropriation: 5763400 306 47E3 4C410R 040000 54502 72207F 503000 F03000
ALD: AA FSR: 019026 PSR:102250 DSR: 352076

Contractor shall provide technical and operational analysis support efforts to NSWC IHD Process Technology and Test Department to review and assess industry alternatives to support ballistic test requirements used in the testing of propellant actuated devices (PADs) with an emphasis on vibration and shock limits.

SubCLIN: 300063
Requisition # 25251-6234-0926 Amount: \$24,771.00
Customer: NSWC/IHD/T341 ACRN: EU
Fund Document: F2DCAE6075J001/Basic
Appropriation: 5763400 306 47E3 4C410R 040000 54502 72207F 503000 F03000
ALD: AA FSR: 019026 PSR:102250 DSR: 352076

Contractor shall provide technical and operational analysis support efforts to NSWC IHD Process Technology and Test Department to bring the NDE test area into ballistic test division A2LA ISO certification levels.

SubCLIN: 300064
Requisition # 25251-6234-0927 Amount: \$78,980.00
Customer: NSWC/IHD/T341 ACRN: EU
Fund Document: F2DCAE6075J001/Basic
Appropriation: 5763400 306 47E3 4C410R 040000 54502 72207F 503000 F03000
ALD: AA FSR: 019026 PSR:102250 DSR: 352076

Contractor shall provide engineering, technical and operational analysis support efforts to NSWC IHD Process Technology and Test Department to develop concepts of operation (CONOPS) to upgrade the current ballistic data acquisition and testing programs. After approval of CONOPS, contractor shall configure and/or fabricate prototype/actual components, subsystems and systems needed to complete this upgrade.

SubCLIN: 300065
Requisition # 96961-6234-0929 Amount: \$39,414.00
Customer: NSWC/IHD/R21JN ACRN: EV
Fund Document: JON 5H54RTO
Appropriation: 97X4930 NH1F 000 77777 0 000174 2F 000174 969615H54RTO

Contractor shall provide engineering and technical support efforts to NSWC IHD Technology Development Department to develop and integrate the current stress sensor used in solid rocket motors with the interrogation components of ATOS so that embedded sensor readings can be captured and recorded in the systems database. Deliverables include a demonstration of the solution, one unit and a technical report.

6. The Task Order Incremental Funding is increased by \$9,195,843.00, from: \$19,856,123.00 to: \$29,051,966.00.

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

The total value of the task order remains unchanged. The total amount of funds obligated to the task is hereby increased by \$9195843.00 from \$19856123.00 to \$29051966.00.

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

1000 LABOR AND FEE \$17,706,272

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100001	Incremental Funding Only. (OTHER)		0.0 LH	\$0	\$0	\$0
100002	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
100003	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
100004	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
100005	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
100006	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
100007	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
100008	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
100009	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
100010	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
100011	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0

100012	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100013	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100014	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100015	Incremental Funding Only. (OTHER)		1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100016	Incremental funding (OTHER)		0.0 LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100017	Incremental funding (OTHER)		0.0 LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100018	Incremental funding (OTHER)		0.0 LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100019	Incremental funding (OTHER)		0.0 LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100020	Incremental funding (OTHER)		0.0 LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100021	Incremental funding (OTHER)		0.0 LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100022	Incremental funding (OTHER)		0.0 LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100023	Incremental funding (OTHER)		0.0 LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100024	Incremental funding (OTHER)		0.0 LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100025	Incremental funding (OTHER)		0.0 LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF

100026	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100027	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100028	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100029	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100030	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100031	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100032	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100033	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100034	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100035	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100036	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100037	Incremental funding (OTHER)	0.0	LH	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100038	Incremental Funding (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100039	Incremental Funding (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100040	Incremental Funding (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF

100041	Incremental Funding (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100042	Incremental Funding (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100043	Incremental Funding Only. (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100044	Incremental Funding Only. (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100045	Incremental Funding Only. (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100046	Incremental Funding Only. (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100047	Incremental Funding Only. (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100048	Incremental Funding Only. (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100049	Incremental Funding Only. (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100050	Incremental Funding Only. (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100051	Incremental Funding (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100052	Incremental Funding (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100053	Incremental Funding (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100054	Incremental	1.0	Lot	\$0	\$0	\$0

Funding (OTHER)						
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100055	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
100056	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
100057	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
100058	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
100059	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
100060	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
100061	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
100062	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
100063	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
100064	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
100065	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
100066	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
100067	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
100068	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0

100069	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100070	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100071	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100072	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100073	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100074	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100075	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100076	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100077	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100078	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100079	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100080	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100081	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100082	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100083	Incremental Funding (OTHER)		1.0 Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF

100084	Incremental Funding (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100085	Incremental Funding (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100086	Incremental Funding (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100087	Incremental Funding (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100088	Incremental Funding (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100089	Incremental Funding (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100090	Incremental Funding (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100091	Incremental Funding Only. (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100092	Incremental funding (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100093	Incremental Funding (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100094	Incremental Funding (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100095	Incremental Funding (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100096	Incremental Funding (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100097	Incremental Funding (OTHER)	1.0	Lot	\$0	\$0	\$0
Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100098	Incremental Funding. (OTHER)	1.0	Lot	\$0	\$0	\$0

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100099	Incremental Funding. (OTHER)		1.0 Lot	\$0	\$0	\$0

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000AA	Technical and Operational Analysis Support Services Accordance with Statement of Work. (OTHER)		1.0 Lot	\$11,554,969	\$681,940	\$12,236,909

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000AB	Technical and Operational Analysis Support Services Accordance with Statement of Work. (OTHER)		1.0 Lot	\$11,482,517	\$732,926	\$12,215,443

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000AC	Technical and Operational Analysis Support Services Accordance with Statement of Work. (TBD) Option		1.0 Lot	\$5,763,973	\$340,173	\$6,104,146

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000AD	Technical and Operational Analysis Support Services Accordance with Statement of Work. (TBD) Option		1.0 Lot	\$-5,963,698	\$-351,958	\$-6,315,656

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000AE	Technical and Operational Analysis Support Services Accordance with Statement of Work. (TBD) Option		1.0 Lot	\$-6,170,414	\$-364,156	\$-6,534,570

For Cost Type Items:

4000	Incremental Funding Only					\$0
------	--------------------------	--	--	--	--	-----

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400001	This is for incremental funding only. Contractor is to continue submitting invoices under clin 1000. Clin 4000 was created to allow incremental funding to continue. (OTHER)		1.0 Lot	\$0	\$0	\$0

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

400002	This is for incremental funding only. Contractor is to continue submitting invoices under clin 1000. Clin 4000 was created to allow incremental funding to continue. (OTHER)	1.0 Lot	\$0	\$0	\$0
--------	--	---------	-----	-----	-----

For ODC Items:

Item	Supplies/Services Qty	Unit	Est. Cost
3000	Other Direct Cost To Include Travel, Materials and Consultatnts		\$5,726,280
300001	Incremental Funding Only. (OTHER)	1.0 Lot	\$0
300002	Incremental Funding Only. (OTHER)	1.0 Lot	\$0
300003	Incremental Funding Only. (OTHER)	1.0 Lot	\$0
300004	Incremental Funding Only. (OTHER)	1.0 Lot	\$0
300005	Incremental Funding Only. (OTHER)	1.0 Lot	\$0
300006	Incremental funding (OTHER)	1.0 Lot	\$0
300007	Incremental funding (OTHER)	1.0 Lot	\$0
300008	Incremental funding (OTHER)	1.0 Lot	\$0
300009	Incremental funding (OTHER)	1.0 Lot	\$0
300010	Incremental funding (OTHER)	1.0 Lot	\$0
300011	Incremental funding (OTHER)	1.0 Lot	\$0
300012	Incremental funding (OTHER)	1.0 Lot	\$0
300013	Incremental funding (OTHER)	1.0 Lot	\$0
300014	Incremental funding (OTHER)	1.0 Lot	\$0
300015	Incremental Funding Only. (OTHER)	1.0 Lot	\$0
300016	Incremental Funding Only. (OTHER)	1.0 Lot	\$0
300017	Incremental Funding (OTHER)	1.0 Lot	\$0
300018	Incremental Funding (OTHER)	1.0 Lot	\$0
300019	Incremental Funding (OTHER)	1.0 Lot	\$0

300020	Incremental Funding (OTHER)	1.0 Lot	\$0
300021	Incremental Funding (OTHER)	1.0 Lot	\$0
300022	Incremental Funding (OTHER)	1.0 Lot	\$0
300023	Incremental Funding (OTHER)	1.0 Lot	\$0
300024	Incremental Funding (OTHER)	1.0 Lot	\$0
300025	Incremental Funding (OTHER)	1.0 Lot	\$0
300026	Incremental Funding (OTHER)	1.0 Lot	\$0
300027	Incremental Funding (OTHER)	1.0 Lot	\$0
300028	This is deleted by modification 10. The amount of money has been moved to subclin 100091 (OTHER)	1.0 Lot	\$0
300029	Incremental Funding (OTHER)	1.0 Lot	\$0
300030	Incremental Funding (OTHER)	1.0 Lot	\$0
300031	Incremental Funding (OTHER)	1.0 Lot	\$0
300032	Incremental Funding (OTHER)	1.0 Lot	\$0
300033	Incremental Funding (OTHER)	1.0 Lot	\$0
300034	Incrmental Funding (OTHER)	1.0 Lot	\$0
300035	Incremental Funding (OTHER)	1.0 Lot	\$0
300036	Incremental Funding (OTHER)	1.0 Lot	\$0
300037	Incremental Funding (OTHER)	1.0 Lot	\$0
300038	Incremental Funding (OTHER)	1.0 Lot	\$0
300039	Incremental Funding (OTHER)	1.0 Lot	\$0
300040	Incremental Funding (OTHER)	1.0 Lot	\$0
300041	Incremental Funding (OTHER)	1.0 Lot	\$0
300042	Incremental Funding (OTHER)	1.0 Lot	\$0
300043	Incremental Funding (OTHER)	1.0 Lot	\$0
300044	Incremental Funding (OTHER)	1.0 Lot	\$0
300045	Incremental Funding (OTHER)	1.0 Lot	\$0
300046	Incremental Funding (OTHER)	1.0 Lot	\$0
300047	Incremental Funding (OTHER)	1.0 Lot	\$0

300048	Increment Funding (OTHER)	1.0 Lot	\$0
300049	Incremental Funding (OTHER)	1.0 Lot	\$0
300050	Incremental Funding (OTHER)	1.0 Lot	\$0
300051	Incremental Funding (OTHER)	1.0 Lot	\$0
300052	Incremental Funding (OTHER)	1.0 Lot	\$0
300053	Incremental Funding (OTHER)	1.0 Lot	\$0
300054	Incremental Funding (OTHER)	1.0 Lot	\$0
300055	Incremental Funding (OTHER)	1.0 Lot	\$0
300056	Incremental Funding (OTHER)	1.0 Lot	\$0
300057	Incremental Funding (OTHER)	1.0 Lot	\$0
300058	Incremental Funding (OTHER)	1.0 Lot	\$0
300059	Incremental Funding. (OTHER)	1.0 Lot	\$0
300060	Incremental Funding (OTHER)	1.0 Lot	\$0
300061	Incremental Funding (OTHER)	1.0 Lot	\$0
300062	Incremental Funding (OTHER)	1.0 Lot	\$0
300063	Incremental Funding (OTHER)	1.0 Lot	\$0
300064	Incremental Funding (OTHER)	1.0 Lot	\$0
300065	Incremental Funding (OTHER)	1.0 Lot	\$0
3000AA	NTE Other Direct Costs (ODC's) in Support of Technical and Operational Support Services. NOT TO EXCEED \$1,908,760.00 (OTHER)	1.0 Lot	\$3,817,520
3000AB	NTE Other Direct Costs (ODC's) in Support of Technical and Operational Support Services. Not To Exceed \$1,908,760.00 (OTHER)	1.0 Lot	\$3,817,520
3000AC	NTE Other Direct Costs (ODC's) in Support of Technical and Operational Support Services. Not To Exceed \$1,908,760.00 (TBD) Option	1.0 Lot	\$1,908,760
3000AD	NTE Other Direct Costs (ODC's) in Support of Technical and	1.0 Lot	\$-1,908,760

Operational
Support Services.
Not to Exceed
\$1,908,760.00
(TBD)
Option

3000AE NTE Other Direct 1.0 Lot \$-1,908,760
Costs (ODC's) in
Support of
Technical and
Operational
Support Services.
Not To Exceed
\$1,908,760.00
(TBD)
Option

For ODC Items:

Item	Supplies/Services Qty	Unit Est. Cost
6000		\$0

TASK ORDER MANAGER (TOM)

(a) The Task Order Manager for this task order is:

Name: Joe McClure

Mailing Address: 101 Strauss Ave

Indian Head MD 20640

Code:6310F Telephone No.:301-744-4688 x276

(b) The Alternate TOM for this contract is:

Name: Mailing Address: Code: Telephone No.:

(c) The TOM will act as the Contracting Officer's representative for technical matters, providing technical direction and discussion, as necessary, with respect to the specification or statement of work, and monitoring the progress and quality of contractor performance. The TOM is not an Administrative Contracting Officer and does not have authority to direct the accomplishment of effort which is beyond the scope of the statement of work in the task order.

(d) When, in the opinion of the contractor, the TOM requests effort outside the existing scope of the task order, the contractor shall promptly notify the contracting officer (or ordering officer) in writing. No action shall be taken by the contractor under such direction until the contracting officer has issued a modification to the task order, until the ordering officer has issued a modification to the task order; or until the issue has been otherwise resolved.

(e) In the event that the TOM named above is absent due to leave, illness or official business, all responsibility and functions assigned to the TOM will be the responsibility of the alternate TOM.

SUBMISSION OF INVOICES (COST-REIMBURSEMENT, TIME-AND-MATERIALS, LABOR-HOUR, OR FIXED PRICE INCENTIVE) (JUL 1992)

(a) "Invoice" as used in this clause includes contractor requests for interim

payments using public vouchers (SF 1034) but does not include contractor requests for progress payments under fixed price incentive contracts.

(b) The Contractor shall submit invoices and any necessary supporting documentation, in an original and copies, to the contract auditor* at the following address:

unless delivery orders are applicable, in which case invoices will be segregated by individual order and submitted to the address specified in the order. In addition, an information copy shall be submitted to the TOM and NAVSEA INDIAN HEAD, Comptroller Code 021. Following verification, the contract auditor* will forward the invoice to the designated payment office for payment in the amount determined to be owing, in accordance with the applicable payment (and fee) clause(s) of this contract.

(c) Invoices requesting interim payments shall be submitted no more than once every two weeks, unless another time period is specified in the Payments clause of this contract. For indefinite delivery type contracts, interim payment invoices shall be submitted no more than once every two weeks for each delivery order. There shall be a lapse of no more than calendar days between performance and submission of an interim payment invoice..

(d) In addition to the information identified in the Prompt Payment clause herein, each invoice shall contain the following information, as applicable:

- (1) Contract line item number (CLIN)
- (2) Subline item number (SLIN)
- (3) Accounting Classification Reference Number (ACRN)
- (4) Payment terms
- (5) Procuring activity
- (6) Date supplies provided or services performed
- (7) Costs incurred and allowable under the contract
- (8) Vessel (e.g., ship, submarine or other craft) or system for which supply/service is provided

(e) A DD Form 250, "Material Inspection and Receiving Report", is required with each invoice submittal.

XX is required only with the final invoice.

is not required.

(f) A Certificate of Performance shall be provided with each invoice submittal.

XX is not required.

(g) The Contractor's final invoice shall be identified as such, and shall list all other invoices (if any) previously tendered under this contract.

(h) Costs of performance shall be segregated, accumulated and invoiced to the appropriate ACRN categories to the extent possible. When such segregation of costs by ACRN is not possible for invoices submitted with CLINS/SLINS with more than one ACRN, an allocation ratio shall be established in the same ratio as the obligations cited in the accounting data so that costs are allocated on a proportional basis.

SECTION C DESCRIPTIONS AND SPECIFICATIONS

SEE ATTACHMENT (8) FOR COPY OF STATEMENT OF WORK.

SECTION D PACKAGING AND MARKING

SEE THE BASIC CONTRACT

SECTION E INSPECTION AND ACCEPTANCE

SEE THE BASIC CONTRACT

SECTION F DELIVERIES OR PERFORMANCE

THE BASIC EFFORT TO BE PERFORMED UNDER THIS CONTRACT, SHALL BE COMPLETED WITHIN A PERIOD OF PERFORMANCE AS FOLLOWS: BASE YEAR OF 12 MONTHS AND FOUR (4) ONE YEAR OPTIONS FROM THE AWARD DATE TO BE EXERCISED IF DEEMED IN THE BEST INTEREST OF THE GOVERNMENT.

SECTION G CONTRACT ADMINISTRATION DATA

Accounting Data

SLINID	PR Number	Amount
100001	1313852507931	305694.00
LLA : AA 1751804 60AA 250 00060 Y 060951 2D X002YB 4658352NFOXQ Document No# N4658305WX002YB		
100002	1313852507939	167013.00
LLA : AB 5753600 295 3620 653843 010350 00000 64240F 503000 F03000 FSR: 000687 PSR: C0687 4 DSR: 231444 MIPR No# F4FDAU5206G002		
100003	1313852507940	53016.00
LLA : AC 5743600 294 36E4 674875 000000 00000 11113F 503000 F03000 ACRN:AA Ref: H0000000H 5702693 FSR: 026633 PSR:A48091 DSR: 258045 MIPR NO# F4FDAK5203G001		
100004	1313852507945	1366351.00
LLA : AD 5753600 295 3620 674927 2AHE35 592CA 41221F 503000 F03000 FSR: 108035 PSR: H2894 9 DSR: 672302 MIPR NO# F4FADF5203G001		
100005	1313852507947	16585.00
LLA : AE 5753600 295 3650 675043 000000 00000 27445F 503000 F03000 FSR: 001357 PSR: 58648 3 DSR: 031934 MIPR NO# F2BDED5213G001		
100006	1313852507961	74146.00
LLA : AF 1751804 8M1K 253 SAS07 0 068342 2D 000000 31K400000400 Document No# N0002405WX01868 Reference No# N0002405RA08M1K		
100007	1313852507970	119024.00
LLA : AG 1751804 60CA 250 00060 0 060951 2D X0016K 4658053W000Q Document No# N4658005WX0016K		
100008	1313852507979	2976.00
LLA : AG 1751804 60CA 250 00060 0 060951 2D X0016K 4658053W000Q Document No# N4658005WX0016K		
100009	1313852507985	39024.00
LLA : AH 1751804 8B2B 253 SASHP 0 068342 2D 000000 12BA00000A00 Document No# N0002405WX02212 Reference No# N0002405RA08B2B		
100010	1313852507995	173233.00
LLA : AJ 97 50100.1120 00000 1515 2524 S49447 DSAM50640 MIPR No# DSAM50640		
100011	1313852514660	60000.00
LLA : AK 1751804 4A4N 252 00019 0 050119 2D 000000 AIR30PRL2779 Document No# N0001905RX09910 Reference NO# N0017404D0005		
100012	1313852514688	827594.00
LLA : AL 5753400 305 4377 X00366 010000 592CA 28047F 503000 F03000 FSR: 113711 PSR: G6918 6 DSR: 681893 MIPR NO# F1AF1H5144G001		
100013	1313852514702	45300.00
LLA : AM 1751319 U5CN 251 00019 0 050119 2D 000000 PMA290EA1DA2 Document NO# N0001905RX10745		
100014	1313852514739	88500.00
LLA : AN 1741319 5627 255 EA15F 068342 2D 96024Q 02221000100 Document No# N0003905WXXFK5AR Reference No# N0003904AFE5627		
100015	1313852514753	279633.00

LLA :
AP 1751106 27A0 000 00264 0 067443 2D C76080 70405RC76080
Document No# M3070405RC76080

300001 1313852514756 29268.00

LLA :
AQ 97X4930 NH1E 000 77777 0 000178 2F 000000 31RCC0500202
Document NO# N3656A05RCSF097

300002 1313852514769 146342.00

LLA :
AR 1751804 11CL 253 00066 0 068892 2D CSF097 3656A5SF253Q
Document No# N3656A05RCSF097

300003 1313852514769 146600.00

LLA :
AS 1751319 5627 255 EA15W 068342 2D 96024Q 02221000KEX
Document No# N0003905WXXFK5AN
Reference No# N0003905AFE8627

300004 1313852514773 40000.00

LLA :
AT 97 5 0400 2601 55Y 5YAP 40603884BPO 25GY 12YA15 S44008 MIPR5L5IPAG071 YA1512
MIPR No# MIPR5L5IPAG071

300005 1313852514778 19661.00

LLA :
AU 9750400 1320 U742 P5G10 2525 DPAM 5 6487 62702E S12136
MIPR No# 05-U742

MOD 1

100016 1313852575639 234146.00

LLA :
AV 1751804.60BA 000 00060 0 060951 2D 08961 0052300079KU

100017 5854.00

LLA :
AV 1751804.60BA 000 00060 0 060951 2D 08961 0052300079KU

100018 1313852606134 975451.00

LLA :
AW 1741319 4666 251 00019 0 050119 2D 000000 AIR405111140

100019 1313852606136 24386.00

LLA :
AW 1741319 4666 251 00019 0 050119 2D 000000 AIR405111140

100020 1313852626294 134570.00

LLA :
AX 1751804 9U3N 251 J2501 0 068342 2D 56E088 2576E000506E

100021 1313852626295 3364.00

LLA :
AX 1751804 9U3N 251 J2501 0 068342 2D 56E088 2576E000506E

100022 1313852626296 22244.00

LLA :
AY 5753400 305 43D2 2D3340 010000 43820 2702F 667100 FSR: PSR: 529486 DSR: 028859 F
67100

100023 1313852626297 80000.00

LLA :
AZ 1751804 60CA 000 00060 J 060951 2D V57016 5238EX0001YA

100024 1313852626299 27317.00

LLA :
BA AA 1751804 60AA 250 00060 Y 060951 2D X002YB 4658352NFOXQ

100025 1313852626299 2683.00

LLA :
BA1751804 60CA 000 00060 J 060951 2D V57016 5238ET0001YA

100026 1313852626300 48750.00

LLA :
BB 97 50100 1120 00000 3301 2522 S49447 DSAM50676

100027 1313852687338 210800.00

LLA :
BD 1751804 11T0 250 47039 0 068892 2D XB2425 47039512589Q

100028 1313852687336 5270.00

LLA :
BD 1751804 11T0 250 47039 0 068892 2D XB2425 47039512589Q

100029 1313852687450 1250.00

LLA :
BB 97 50100 1120 00000 3301 2522 S49447 DSAM50676

CONTRACT NO. N00178-04-D-4141	DELIVERY ORDER NO. FG0110	PAGE 20 of 32
----------------------------------	------------------------------	------------------

100030 1313852697452 48750.00
 LLA :
 BB 97 50100 1120 00000 3301 2522 S49447 DSAM50676

100031 1313852697478 34574.00
 LLA :
 BE 1751804 4D4D 252 00019 0 050119 2D 000000 AIR30J25D2N0

100032 1313852697482 58537.00
 LLA :
 BF 1751319 4666 251 00019 0 050119 2D 000000 AIR405511600

100033 1313852707837 19893.00
 LLA :
 BG 2152065 18 1043 121G12A0 31EA TFNC PB0 7P1C38 8BFAA MIPRSIMULATOR1

100034 1313852707912 26732.00
 LLA :
 BH 1751804 8U5N 250 65538 068892 2D XF0318 655385CT001Q

100035 1313852710180 1772.00
 LLA :
 BJ 9740400 1320 V495 P4Y10 2525 DPAM 4 2479 62712 E S12136

100036 1313852710183 5078.00
 LLA :
 BK 9740400 1320 V495 P4D10 2525 DPAM 4 2479 61101E S12156

100037 1313852710185 6341.00
 LLA :
 BL 9740400 1320 V495 P4E20 2525 DPAM 4 2479 62301E S12136

300006 1313852626301 1250.00
 LLA :
 BB 97 50100 1120 00000 3301 2522 S49447 DSAM50676

300007 1313852626302 269225.00
 LLA :
 BC 1751319 J7MF 251 00019 0 050119 2D 000000 PMA263BABBC0

300008 1313852687342 506236.00
 LLA :
 BM 5753600 295 670131 010750 00000 27134F 503000 F03000 FSR: 000751 PSR: H48263 DSR : 322373

300010 1313852697455 14512.00
 LLA :
 BN 1751804 60AA 250 00060 Y 060951 2D X003YB 4658351NFW0Q

300011 1313852697465 580488.00
 LLA :
 BN 1751804 60AA 250 00060 Y 060951 2D X003YB 4658351NFW0Q

300012 1313852697469 9302.00
 LLA :
 BP 753600 295 3620 654596 2AB000 59200 64226F 503000 F03000 FSR: 000684 PSR: 585617 DSR: 776625

300013 1313852697474 362776.00
 LLA :
 BP 753600 295 3620 654596 2AB000 59200 64226F 503000 F03000 FSR: 000684 PSR: 585617 DSR: 776625

300014 1313852710040 108337.00
 LLA :
 BQ 1751804 60BA 250 00060 J 060951 2D X001HL 465805C2000Q

300019 1313852687340 12656.00
 LLA :
 BM 5753600 295 670131 010750 00000 27134F 503000 F03000 FSR: 000751 PSR: H48263 DSR : 322373

MOD 2
 100038 1313852972696 303025.00
 LLA :
 BR 5753600 295 3620 654596 000000 00000 64226F 503000 F03000 FSR: 000683 PSR: 737 573 DSR: 372735
 Standard Number: F4FDBB5271G001

100039 1313852972697 95610.00
 LLA :
 BS 21 6 2040 0000 5Q-5L57 643327S32 255Y 64NS32/4N62JS054N/4N0000 S01021
 Standard Number: 4N62JS054N

100040 1313852972698 6829.00
 LLA :
 BT 21 6 2040 0000 5Q-5L57 643327S32 255Y 64NS32/4N63JS044N/4N0000 S01021
 Standard Number: 4N63JS044N

CONTRACT NO. N00178-04-D-4141	DELIVERY ORDER NO. FG0110	PAGE 21 of 32
----------------------------------	------------------------------	------------------

100041 1313852972699 412357.00
 LLA :
 BU 9750134.34HQ 1300 PC11D-253888 SDN: BTO3241000 S49012
 Standard Number: 05-7004

100042 1313853003003 366662.00
 LLA :
 BV 5763600 296 4750 675043 000000 00000 27445F 503000 F03000 FSR: 003731 PSR: 3262
 62 DSR: 294016
 Standard Number: F2BDED5294G001

MOD 3
 100043 1313853396084 76585.00
 LLA :
 BS 21 6 2040 0000 5Q-5L57 643327S32 255Y 64NS32/4N62JS054N/4N0000 S01021
 Standard Number: 4N62JS054N/01

100044 1313853396096 514313.00
 LLA :
 BW 1761106 27A0 000 48396 0 067443 2D 000000 40906RC55009
 Standard Number: M2040906RC55009

100045 1313853396144 785940.00
 LLA :
 BX 1761804 60AA 252 00060 Y 060951 2D X001YB 4658361NFOXQ
 Standard Number: N4658306WX001YB

100046 1313853396147 58537.00
 LLA :
 BY 5763600 296 4750 675043 000000 00000 27445F 503000 F03000 FSR: 003731 PSR:326262
 DSR: 332393
 Standard Number: F2BDED5319G003

100047 1313853396148 351063.00
 LLA :
 BZ 5763010 116 4721 190000 060020 00000 27429F 503000 FSR: 001969 PSR: 309234 DSR:
 370812 F03000
 Standard Number: F1TEAX5313G001

100048 1313853406215 3902.00
 LLA :
 BT 21 6 2040 0000 5Q-5L57 643327S32 255Y 64NS32/4N63JS044N/4N0000 S01021
 Standard Number: 4N63JS044N

100049 1313853406217 236098.00
 LLA :
 BY 5763600 296 4750 675043 000000 00000 27445F 503000 F03000 FSR:003731 PSR: 326262
 DSR: 332393
 Standard Number: F2BDED5319G003/01

100050 1313853627870 173659.00
 LLA :
 BY 5763600 296 4750 675043 000000 00000 27445F 503000 F03000 FSR: 003731 PSR:326262
 DSR: 332393
 Standard Number: F2BDED5319G003/02

300015 1313853577762 9000.00
 LLA :
 CA 97X4930 MH1F 000 77777 0 000174 2F 000174 131384KT4314

300016 1313853577763 4341.00
 LLA :
 CB 97X4930 NH1F 000 77777 0 000174 2F 000174 131384HPT411

MOD 5
 100051 13138-5339-6082 257490.00
 LLA :
 CC 1761319 M687 250 67854 067443 2D C2930C 00006RCR6AX2
 Standard Number: M9545006RCR6AX2
 Customer: Marine Corps

100052 13138-5339-6089 64529.00
 LLA :
 CD 97 X 4930 ND2A 251 00033 0 000033 2F 101366 100000025112 000033
 Standard Number: N0003306MPN9101
 Customer: Wash. Navy Yard

100053 13138-5339-6093 102439.00
 LLA :
 CE 97X4930 NH1E 000 77777 0 000178 2F 000000 31A2N0601503
 Standard Number: N6133106WX00009
 Customer: NSWC Panama City

100054 13138-5339-6132 37805.00
 LLA :
 CF 5763400 306 159C Z2D040 010000 43820 27027F 667100 F67100 FSR: 016670 PSR: 54

CONTRACT NO. N00178-04-D-4141	DELIVERY ORDER NO. FG0110	PAGE 22 of 32
----------------------------------	------------------------------	------------------

5088 DSR: 321486
Standard Number: F2QT235297G001
Customer: Langley AFB

100055 13138-5339-6145 12431.00
LLA :
CG 1761319 U5CN 251 00019 0 050119 2D 000000 PMA290EA1DA1
Standard Number: N0001906RX01477
Customer: NAVAIR

100056 13138-5339-6146 17449.00
LLA :
CH 1751319 U577 251 00019 0 050119 2D 000000 PMA275AA2711
Standard Number: N0001905RX06943
Customer: NAVAIR

100057 13138--5339-6149 35409.00
LLA :
CJ 1761804 4A2A 251 00019 0 050119 2D 000000 PMA205DAA16
Customer: NAVAIR

100058 13138-5362-7858 121951.00
LLA :
CK 5763600 296 ETLA 644993 030000 00000 63421F 503000 F03000 FSR: 047772 PSR: 245786 D
SR: 752262
Standard Number: F2TSJA5342G003
Customer: SMC/GPH

100059 13138-5362-7867 27000.00
LLA :
CL 1751319 M687 250 67854 067443 2D C2930A 0000RCR6BF3
Standard Number: M9545006RCR6BF3
Customer: Marine Corps

100060 13138-5362-7874 146341.00
LLA :
CM 5763400 306 154L QPEO04 040000 59200 72806F 503000 F03000 FSR: 050165 PSR: 08698
8 DSR: 509342
Standard Number: F1AF165327G006
Customer: USAF Pentagon

100061 13138-5362-7877 54132.00
LLA :
CN 1751319 7502 253 SASLM 0 068342 2D 163240 Q02670000010
Standard Number: N0002406WX11874
Customer: NAVSEA

100062 13138-5362-7878 80000.00
LLA :
CP 97X4930 NH1K 000 77777 063394 2F 000000 WPP6A05BHH00
Standard Number: N6339406RC00155
Customer: NSWC Port Hueneme

100063 19126-6011-0705 9134.00
LLA :
CQ 1761804 8B2B 253 SASNS 0 068342 2D 000000 12B260000260
Standard Number: N0002406WX02212 - Amend. 01
Customer: Wash. Navy Yard

300017 13138-5362-7854 15810.00
LLA :
CR 97 X 4930 NH1F 000 77777 0 000174 2F 000174 13138 4AA3002
Customer: NSWC IHD/E322V

300018 13138-5362-7856 50000.00
LLA :
CS 97X 4930 NH1F 000 77777 0 000174 2F 000174 13138 3C18632
Customer: NSWC IHD/E322V

300019 13138-5362-7872 85180.00
LLA :
CT 97X4930 NEIL 000 77777 0 040080 2F 000700 79700006WXW5
Standard Number: N4008006WXW0005
Customer: Wash. Navy Yard

300020 13138-5364-7982 23000.00
LLA :
CU 1761804 4A4A 252 00019 0 050119 2D 000000 AIR11EGACG00
Standard Number: N0001906RXC8BBL
Customer: NAVAIR

MOD 6
100064 13138-6037-3337 37805.00
LLA :
CF 5763400 306 159C Z2D040 010000 43820 27027F 667100 F67100 FSR: 016670 PSR: 54
5088 DSR: 321486 F67100
Requisition Number - 13138-6037-3337
JON - DDCU0AA

MIPR Number - F2QT235297G001
Amend. No. 1

100065 13138-6039-3470 239069.00
LLA :
CV 1761319 74NV 253 SASLM 0 068342 2D 163240 Q40250000010
Requisition Number - 13138-6039-3470
JON - DC0U0AA
Document Number - N0002406WX10984 Amend. No. 01
Reference Number - N0002406AF174NV

100066 13138-6039-3472 1463415.00
LLA :
CW 21 6 2020 0000 22 2010 13519700000 25GY VIRQ MIPR6CNSAJ9116 J9JCRA W1YYAA S231
85
Requisition Number - 13138-6039-3472
JON - DDK70AA
MIPR Number - MIPR6CNSAJ9116

100067 13138-6039-3474 3610.00
LLA :
BT 21 6 2040 0000 5Q-5L57 643327S32 255Y 64NS32/4N63JS044N/4N0000 S01021
Requisition Number - 13138-6039-3474
JON - DDC70AA
MIPR Number - 4N63JS044N Amend. No. 02

100068 13138-6039-3475 62341.00
LLA :
BS 21 6 2040 0000 5Q-5L57 643327S32 255Y 64NS32/4N62JS054N/4N0000 S01021
Requisition Number - 13138-6039-3475
JON - DDC80AA
MIPR Number - 4N62JS054N Amend. No. 02

100069 13138-6039-3481 25000.00
LLA :
CX 1761804 4A4A 252 00019 0 050119 2D 000000 PMA21331516
Requisition Number - 13138-6039-3481
JON - DDJW0AB
Document Number - N0001906WXACNGL

100070 13138-6039-3491 30000.00
LLA :
CG 1761319 U5CN 251 00019 0 050119 2D 000000 PMA290EA1DA1
Requisition Number - 13138-6039-3491
JON - DDCM0AA
Document Number - N0001906RX01477
Amendment No. 0001

100071 13138-6039-3492 20000.00
LLA :
CY 1761804 4D4D 251 00019 0 050119 2D 000000 AIR30J25K2G0
Requisition Number - 13138-6039-3492
JON - DDN00AA
Document Number - N0001906WX04939

100072 13138-6039-3497 390244.00
LLA :
CZ 5763010 116 4750 11B02A 000000 00000 27446F 503000 F03000 FSR: 002944 PSR: 3111
22 DSR: 438868
Requisition Number - 13138-6039-3497
JON - DDKX0AA
MIPR NUMBER - F2BDED6004G001

100073 13138-6039-3498 73171.00
LLA :
CK 5763600 296 ETLA 644993 030000 00000 63421 503000 F03000 FSR: 047772 PSR: 2457
86 DSR: 752262
Requisition Number - 13138-6039-3498
JON - DDHP0AA
MIPR Number - F2TSJA5342G003
Amend. No. 1

100074 13138-6039-3500 41106.00
LLA :
DA
Requisition Number - 13138-6039-3500
JON - DDME0AA
Document Number - N4703906WXN7009

100075 13138-6048-4451 97561.00
LLA :
DB 5763400 306 7874 77032R 010000 59200 27138F 667100 FSR: 019442 PSR: 686606 DSR:
104489 F67100
Requisition Number - 13138-6048-4451
JON - DDNK0AA
MIPR Number - F2QF155334G003

100076 13138-6048-4457 313000.00
LLA :

DC 97X4930 NH1K 000 77777 063394 2F 000000 J6X6A05BTPWR
Requisition Number - 13138-6048-4457
JON - DDNUOAA
Document Number - N6339406RX00463
Reference Number - N0002406WX12179

100077 13138-6048-4461 247446.00
LLA :
DD 97 60100 3838 0632 00000 2522 S49447 RMAM60007 S49447
Requisition Number - 13138-6048-4461
JON - DDNYOAA
MIPR Number - RMAM60007

100078 13138-6048-4462 104390.00
LLA :
DE 1761319 14KB 253 SASLM 0 068342 2D 163240 331290000010
Requisition Number - 13138-6048-4462
JON - DDP20AA
Document Number - N0002406WX12292
Reference Number - N0002406AF114KB

300021 13138-6038-3437 112000.00
LLA :
CU 1761804 4A4A 252 00019 0 050119 2D 000000 AIR11EGACG00
Requisition Number - 13138-6038-3437
JON - DDHQ0AA
Document Number - N0001906RXC8BBL
Amendment No. 0001

300022 13138-6046-4034 30000.00
LLA :
DF 97X4930 NH1F 000 77777 0 000174 2F 000174 252504YN8ISO
Requisition Number - 25250-6046-4034
JON - 4YN8ISO

MOD 7
100079 13138-6108-2280 475522.00
LLA :
BS 21 6 2040 0000 5L 5L57 643327S32 255Y 64NS32/4N62JS054N/4N0000 S01021
MIPR Number - 4N62JS054N Amend. No. 04
JON - DDC80AA

100080 13138-6108-2282 157902.00
LLA :
DG 1761804 11T0 250 47039 0 068892 2D CB2170 47039612589Q
Standard Number: N4703906RCB2170
JON - DDQV0AA

100081 13138-6109-2288 89662.00
LLA :
DH 1761804 60BA 250 00060 J 060951 2D X001HL 465806CU000Q
Standard Number: N4658006WX001HL
JON - DDQ00AA

100082 13138-6109-2291 1234523.00
LLA :
DJ 97 X 4930 NH1F 000 77777 0 000174 13138 3APCSUP
JON - 3APCSUP

100083 13138-6109-2365 58537.00
LLA :
BY 5763600 296 4750 675043 000000 00000 27445F 503000 F03000 FSR: 003731 PSR:326262
DSR: 332393
Standard Number: F2BDED5319G003 Amend. 3
JON - DDDV0AA

300023 13138-6108-2283 3948.00
LLA :
DG 1761804 11T0 250 47039 0 068892 2D CB2170 47039612589Q
Standard Number: N4703906RCB2170
JON - DDQV0AA

300024 13138-6109-2289 7347.00
LLA :
DH 1761804 60BA 250 00060 J 060951 2D X001HL 465806CU000Q
Standard Number: N4658006WX001HL
JON - DDQ00AA

300025 13138-6109-2292 33770.00
LLA :
DJ 97 X 4930 NH1F 000 77777 0 000174 13138 3APCSUP
JON - 3APCSUP

300026 13138-6108-2281 5854.00
LLA :
BT 21 6 2040 0000 5Q-5L57 643327S32 255Y 64NS32/4N63JS044N/4N0000 S01021
Standard Number: 4N63JS044N Amend. No. 03
JON - DDC70AA

CONTRACT NO. N00178-04-D-4141	DELIVERY ORDER NO. FG0110	PAGE 25 of 32
----------------------------------	------------------------------	------------------

300027 13138-6109-2410 106000.00
 LLA :
 DK 9750400 1320 V741 P5520 2525 DPAM 5 6960 62304E S12136
 Standard Number: 06-V741

300028 13138-6095-1115 5968.00
 LLA :
 DL 97X4930 ND2A 251 00033 0 000033 2F 101366 100000025112
 Standard Number: N0003306MPN9104
 JON - DDPT0AA

300029 86862-6108-2266 80000.00
 LLA :
 DM 97 X 4930 NH1F 000 77777 0 000174 2F 000174 86862 4YE7SAL
 JON - 4Y47SAL

300030 86862-6108-2267 15745.00
 LLA :
 DM 97 X 4930 NH1F 000 77777 0 000174 2F 000174 86862 4YE7SAL
 JON - 4YE7SAL

300031 13130-6108-2268 25000.00
 LLA :
 DN 97 X 4930 NH1F 000 77777 0 000174 2F 000174 13130 0584004
 JON - 0584004

MOD 9
 100084 13138-6151-6646 41581.00
 LLA :
 CF 5763400 306 159C Z2D040 010000 43820 27027F 667100 F67100 FSR: 016670 PSR: 54
 5088 DSR: 321486 F67100
 Standard Number: F2QT235297G001 - Amend. No. 2
 JON - DDCU0AA

100085 13138-6151-6648 158053.00
 LLA :
 DP 97X4930 NH1E 000 77777 0 000178 2F 000000 31A4J0605865
 Standard Number: N6133106WX00111
 Reference Number - N0002406WX10989
 JON - DDV80AA

100086 13138-6151-6651 119097.00
 LLA :
 DQ 1761804 4D4D 251 00019 0 050119 2D 000000 AIR30J26E2G0
 Standard Number: N0001906WX06625 Amend. No. 0001
 JON - DDRY0AA

100087 13138-6151-6652 70649.00
 LLA :
 DR 1761106 27A0 000 00264 0 067443 2D 000000 40906RC55046
 Standard Number: M2040906RC55046
 JON - DDW90AA

100088 13138-6151-6653 59210.00
 LLA :
 DS 1761106 27A0 000 00264 0 067443 2D 000000 40906RC55049
 Standard Number: M2040906RC55049

100089 13138-6151-6655 156469.00
 LLA :
 CG 1761319 U5CN 251 00019 0 050119 2D 000000 PMA290EA1DA1
 Standard Number: N0001906RX01477 Amend. No. 0002
 JON - DDCM0AA

100090 13138-6151-6664 199426.00
 LLA :
 DD 97 60100 3838 0632 00000 2522 S49447 RMAM60007 S49447
 Standard Number: RMAM60007 - Amend. No. 1
 JON - DDNY0AA

300032 13138-6151-6647 5248.00
 LLA :
 CF 5763400 306 159C Z2D040 010000 43820 27027F 667100 F67100 FSR: 016670 PSR: 54
 5088 DSR: 321486 F67100
 Standard Number: F2QT235297G001
 JON - DDCU0AA

300033 13138-6151-6644 73171.00
 LLA :
 DE 1761319 14KB 253 SASLM 0 068342 2D 163240 331290000010
 Standard Number: N0002406WX12292 - Amend. No. 01
 Reference Number - N0002406AF114KB
 JON - DDP20AA

300034 13138-6151-6657 121500.00
 LLA :
 CU 1761804 4A4A 252 00019 0 050119 2D 000000 AIR11EGACG00

CONTRACT NO. N00178-04-D-4141	DELIVERY ORDER NO. FG0110	PAGE 26 of 32
----------------------------------	------------------------------	------------------

Standard Number: N0001906RXC8BBL - Amend. No. 0002
JON - DDHQ0AA

300035 13138-6151-6663 108000.00
LLA :
DT 1761319 4559 252 00019 0 050119 2D 000000 PMA2051F2213
Standard Number: N0001906RX07942
JON - DDX60AA

300036 13138-6152-6885 108507.00
LLA :
DU 1761804 60CA 250 00060 W 068732 2D C002HL 000606N0IT5Q
Standard Number: N0006006RC002HL
JON - DDXX0AA

300037 13138-6152-6888 120226.00
LLA :
DV 1761804 60CA 250 00060 W 068732 2D C001HL 000606N0IT5Q
Standard Number: N0006006RC001HL
JON - DDXW0AA

300038 N0005206RC001NI 153576.00
LLA :
DW 1761804 52FA 250 00052 0 068732 2D C001NI 000526CMF02Q
JON - DDY60AA

300039 13138-6152-6891 13940.00
LLA :
DX 1761804 60CA 250 00060 W 068732 2D C003HL 000606N0IT5Q
JON - DH1K0AA

300040 86865-6152-6895 47338.00
LLA :
DY 97 X 4930 NH1F 000 77777 0 000174 2F 000174 86865 5TKD002
JON - 5TKD002

300041 86860-6152-6901 25000.00
LLA :
DZ 97 X 4930 NH1F 000 77777 0 000174 2F 000174 86860 4AVK002
JON - 4AVK002

300042 86860-6152-6904 10000.00
LLA :
EA 97 X 4930 NH1F 000 77777 0 000174 2F 000174 86860 4AX0002
JON - 4AX0002

300043 86860-6152-6905 10000.00
LLA :
EB 97 X 4930 NH1F 000 77777 0 000174 2F 000174 86860 4AV6002
JON - 4AV6002

300044 86860-6152-6908 6040.00
LLA :
EC 97 X 4930 NH1F 000 77777 0 00174 2F 000174 86860 5TJ3002
JON -5TJ3002

300045 13138-6158-7334 3131.00
LLA :
DR 1761106 27A0 000 00264 0 067443 2D 000000 40906RC55046
Standard Number: M2040906RC55046
JON - DDW90AA

300046 13138-6157-7283 58500.00
LLA :
ED 1761106 27A0 260 67854 067443 2D M67854 JRM96RCM9A8A
Standard Number: M6785406RCM9A84
JON - DH160AA

300047 13130-6157-7290 217000.00
LLA :
EE 1761804 8C8C 253 SAS05 0 068342 2D 000000 16CY00000Y00
Standard Number: N6553806RC00032
Reference Number - N0002406WX02097
JON - DCV4001

MOD 10
100081 13138-6109-2288 (40.00)
LLA :
DH 1761804 60BA 250 00060 J 060951 2D X001HL 465806CU000Q
Standard Number: N4658006WX001HL
JON - DDQ00AA

100091 5968.00
LLA :
DL 97X4930 ND2A 251 00033 0 000033 2F 101366 100000025112
Standard Number: N0003306MPN9104
JON - DDPT0AA

CONTRACT NO. N00178-04-D-4141	DELIVERY ORDER NO. FG0110	PAGE 27 of 32
----------------------------------	------------------------------	------------------

100092 1313862125727 62977.00
 LLA :
 EF 1761804 60CA 250 00060 J 060951 2D X00001 570166YU000Q
 Standard Number: V5701606WX00001

100093 1313862125730 37376.00
 LLA :
 EG 1761106 27A0 260 67854 067443 2D M67854 JRMN6RCMNB35
 Standard Number: M6785406RCMNB35

100094 1313862125732 3147.00
 LLA :
 EH 2162035 0000 1E 1E01 53702062171 25GY WTD000 TBAS 6WTA1P S11071
 Standard Number: MIPR6JWT400087

100095 1313862075212 227345.00
 LLA :
 EJ 2152035 0000 18 1050 51103446000 31EA MIPR5MIDHART57 9TA8 044205
 Standard Number: MIPR5MIHDART57

100096 1313862125736 56479.00
 LLA :
 EK 1761507 J4PN 252 00019 0 050119 2D 000000 PMA263G19300
 Standard Number: N0001906RX09862

100097 1313862340894 282683.00
 LLA :
 EP 97 50400.1120 P5018 0403 2599 S49447 DWAM50632
 Standard Number: DWAM50632

100098 1313862340896 45000.00
 LLA :
 EQ 1761319 14KB 251 SASHP 0 068342 2D 163240 330960000010
 Standard Number: N0002406WX11888/Amend 05
 Reference No# N0002406AF114KB

100099 1313862340898 189024.00
 LLA :
 ER 5763400 306 158C DPSARC 040000 59200 91220F 667100 FSR: 030510 PSR:: A13021 DSR
 : 185431 F67100
 Standard Number: F1AF1C6202G001

300028 13138-6095-1115 (5968.00)
 LLA :
 DL 97X4930 ND2A 251 00033 0 000033 2F 101366 100000025112
 Standard Number: N0003306MPN9104
 JON - DDPT0AA

300048 131862125729 2624.00
 LLA :
 EF 1761804 60CA 250 00060 J 060951 2D X00001 570166YU000Q
 Standard Number: V5701606WX00001

300049 1313862125731 2624.00
 LLA :
 EG 1761106 27A0 260 67854 067443 2D M67854 JRMN6RCMNB35
 Standard Number: M6785406RCMNB35

300050 1313862125735 26853.00
 LLA :
 EH 2162035 0000 1E 1E01 53702062171 25GY WTD000 TBAS 6WTA1P S11071
 Standard Number: MIPR6JWT400087

300051 1313862125745 9866.00
 LLA :
 EJ 2152035 0000 18 1050 51103446000 31EA MIPR5MIDHART57 9TA8 044205
 Standard Number: MIPR5MIHDART57

300052 1313862125739 169438.00
 LLA :
 EK 1761507 J4PN 252 00019 0 050119 2D 000000 PMA263G19300
 Standard Number: N0001906RX09862

300053 2525062064883 289850.00
 LLA :
 EL 97X4930 NH1F 000 77777 0 000174 2F 000174 25250F06LCPP
 Standard Number: JON F06LCPP

300054 1313862125743 150000.00
 LLA :
 EM 1761806 72A0 000 00072 0 068566 2D C70036 0007267079QQ
 Standard Number: N0007206RC70036

300055 1313062075259 40000.00
 LLA :
 EN 1761804 8C8C 253 SAS05 0 068342 2D 000000 16CY00000Y00
 Standard Number: N6553806RC00032 AMENDMENT 01
 Reference # N0002406WX02097

CONTRACT NO. N00178-04-D-4141	DELIVERY ORDER NO. FG0110	PAGE 28 of 32
----------------------------------	------------------------------	------------------

300056 1313862340895 10000.00

LLA :
EP 97 50400.1120 P5018 0403 2599 S49447 DWAM50632
Standard Number: DWAM50632

300057 1313862340897 5000.00

LLA :
EQ 1761319 14KB 251 SASHP 0 068342 2D 163240 330960000010
Standard Number: N0002406WX11888 Amend 05
Reference No# N0002406AF114KB

300058 1313862340899 10000.00

LLA :
ER 5763400 306 158C DPSARC 040000 59200 91220F 667100 FSR: 030510 PSR: A13021 DSR:
185431 F67100
Standard Number: F1AF1C6202G001

300059 1313862350993 100000.00

LLA :
CW 21 6 2020 0000 22 2010 13519700000 25GY VIRQ MIPR6CNSAJ9116 J9JCRA W1YYAA S231
85
Standard Number: MIPR6CNSAJ9116 Amend 03

300060 1313862340889 247805.00

LLA :
ES 97X4930 NH6A 000 77777 0 066604 2F 000000 81310E373116
Standard Number: N6660406WX61481/Basic and Amend 0001
Reference No#. N0002406WX11744

300061 1313862340891 48544.00

LLA :
ET 9760400 3880 P6940 5850 2574 PTAM60707 S1 9TCA97 NTIH 012123
Standard Number: ATEC-06-707

300062 2525162340925 35792.00

LLA :
EU 5763400 306 47E3 4C410R 040000 54502 72207F 503000 F03000 ALD: AA FSR: 019026 PS
R: 102250 DSR: 352076
Standard Number: F2DCAE6075J001

300063 2525162340926 24771.00

LLA :
EU 5763400 306 47E3 4C410R 040000 54502 72207F 503000 F03000 ALD: AA FSR: 019026 PS
R: 102250 DSR: 352076
Standard Number: F2DCAE6075J001

300064 2525162340927 78980.00

LLA :
EU 5763400 306 47E3 4C410R 040000 54502 72207F 503000 F03000 ALD: AA FSR: 019026 PS
R: 102250 DSR: 352076
Standard Number: F2DCAE6075J001

300065 9696162340929 39414.00

LLA :
EV 97X4930 NH1F 000 77777 0 000174 2F 000174 969615H54RTO
Standard Number: JON 5H54RTO

400001 1313862340900 2926829.00

LLA :
CW 21 6 2020 0000 22 2010 13519700000 25GY VIRQ MIPR6CNSAJ9116 J9JCRA S23185
Standard Number: MIPR6CNSAJ9116 AMEND 02

400002 1313862350992 4073462.00

LLA :
CW 21 6 2020 0000 22 2010 13519700000 25GY VIRQ MIPR6CNSAJ9116 J9JCRA S23185
Standard Number: MIPR6CNSAJ9116 Amend 03

IHD 76- INDIAN HEAD DIVISION, NAVAL SEA SYSTEMS COMMAND, HOURS OF OPERATION AND HOLIDAY SCHEDULE

1. The policy of this station is to schedule periods of reduced operations or shutdown during holiday periods. Deliveries will not be accepted on Saturdays, Sundays or Holidays except as specifically requested by the Naval Sea Systems Command. All goods or services attempted to be delivered on a Saturday, Sunday or Holiday without specific instructions from the Ordering Officer or his duly appointed representative will be returned to the contractor at his expense with no cost or liability to the U.S. Government.

2. The scheduled holidays for Indian Head Division, Naval Sea Systems Command are:

HOLIDAY DATE OF OBSERVANCE

New Year's Day

Martin Luther King's Birthday

President's Day
Memorial Day
Independence Day
Labor Day
Columbus Day
Veteran's Day
Thanksgiving Day
Christmas Day

* If the actual date falls on a Saturday, the holiday will be observed the preceding Friday. If the holiday falls on a Sunday, the observance shall be on the following Monday.

3. The hours of operation for the Procurement Department and Receiving Office are as follows:

AREA

Procurement Department (BLDG. 1558) 7:30 A.M. 4:00 P.M.

Receiving Office (BLDG. 116) 7:30 A.M. 11:00 A.M.
12:30 P.M. 2:00 P.M.

If you intend to visit the Procurement Department, it is advised that you call for an appointment at least 24 hours in advance.

SECTION H SPECIAL CONTRACT REQUIREMENTS

ALLOTMENT OF FUNDS (MAY 1993)

(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:

TASK ORDER POINTS OF CONTACT

The following contacts are provided for this contract:

Contract Administrator: Paulette Bowman

Phone Number: 301-744-6663

Email: paulette.bowman@navy.mil

Payments/Invoicing:

Phone Number: (301)744-

Task Order Manager:

Phone Number: (301)744-

Any concerns regarding your task order, should be directed to the above mentioned personnel, or the Ordering Officer Patricia Downey at (301) 744-6666.

TECHNICAL INSTRUCTIONS

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

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

(2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work description.

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

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the task order or is inconsistent with this requirement, the Contractor shall notify the Ordering 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 Ordering Officer that the technical instruction is within the scope of this task order.

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

SECTION I CONTRACT CLAUSES

In addition to the clauses in the basic contract, the following clauses are incorporated into the subject task order:

OPTION TO EXTEND THE TERM OF THE TASK ORDER

(a) The Government may extend the term of this contract by written notice to the Contractor within 365 days of award or exercise of previous option; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the task order expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this task order, including the exercise of any options under this clause, shall not exceed 5 years.

52.222-41 Service Contract Act (1965)

52.222-41 Service Contract Act (1965)

52.222-41 Service Contract Act (1965)

SECTION J LIST OF ATTACHMENTS

Section M (Note: This is attachment 6)

Relevant Experience Matrix (Note: This is attachment 9)

Past Performance Matrix (Note: This is attachment 1)

Supporting Cost Information (Note: This is attachment 4)

Past Performance Questionnaire (Note: This is attachment 2)

Statement of Work (Note: This is attachment 8)

Cost Summary Format (This is attachment 3)

DD 254 Security Requirement (This is attachment 7)

Section L (Note: This is attachment 5)