

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. BK	3. EFFECTIVE DATE 13-Aug-2012	4. REQUISITION/PURCHASE REQ. NO. 1300279127	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY CODE	N65540	7. ADMINISTERED BY (If other than Item 6) CODE		S2404A

NSWC, CARDEROCK DIVISION, PHILADELPHIA
NAVSSSES
Philadelphia PA 19112-1403
seamus.scanlan@navy.mil 215-897-1138 Ext. 1138

DCMA Manassas
10500 BATTLEVIEW PARKWAY, SUITE 200
MANASSAS VA 20109-2342

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) McKean Defense Group - Information Technology, LLC 3 Crescent Drive, Suite 410 Philadelphia PA 19112-1016	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4078-EHP1
	10B. DATED (SEE ITEM 13) 12-Sep-2007
CAGE CODE 0PT02	FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

<input type="checkbox"/>	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"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) IAW FAR 52.232-22 'Limitation of Funds'

E. IMPORTANT: Contractor is not, is required to sign this document and return ___ 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) John L Striano, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/John L Striano (Signature of Contracting Officer)	16C. DATE SIGNED 13-Aug-2012
(Signature of person authorized to sign)			

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 2 of 2	FINAL
----------------------------------	----------------------------	----------------------------------	----------------	-------

GENERAL INFORMATION

The purpose of this modification is to add an increment of funding in the amount of \$xxxxxx. Accordingly,

1) The total amount of funds obligated to the task is hereby increased by \$xxxxxx from \$xxxxxx to \$23,527,304.72. The remaining unfunded balance is \$353,489.28.

2) Sections B and G are revised to include the following:

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
600085	RDT&E	xxxxxx	xxxxxx	xxxxxx

3) The total value of the order is hereby increased by \$xxxxxx from \$xxxxxx to \$23,880,794.00.

4) Section G clause entitled "SEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)" has been revised to read as follows:

ITEM(S)	ALLOTTED TO COST	ALLOTTED TO FEE	PERIOD OF PERFORMANCE
600085	\$xxxxxx	N/A	Five (5) years after award

5) The Accounting and Appropriation Data added to Section G is as follows:

MOD BK

600085 1300279127 xxxxxx

LLA :

SE 9720400 WBZZ 252 RAD2D 0 068342 2D 000000 00120000CR01

Standard Number: N0002412WX10059/AA

Incremental Funding for CLIN 6000; In accordance with Technical Instruction #xx Rev xx

MOD BK Funding xxxxxx

Cumulative Funding xxxxxx

6) The end of task order performance remains unchanged at 04 April 2013.

7) The contractor is not authorized to start performance associated with the funding cited above or with Tlxx Rev 01 until the Contracting Officer and Contracting Officer's Representative receive a signed copy of Tlxx Rev xx from the contractor.

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 1 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

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

1000	Engineering and Technical Services in support of the Steam and Auxiliary Systems for NSWCCD-SSES (OPN)	1.0	LO	\$xxxxxxx	\$xxxxxxx	\$xxxxxxx
100001	Incremental Funding for CLIN 1000-Labor (OPN)					
100002	Incremental Funding for CLIN 1000-Labor (OPN)					
100003	Incremental Funding for CLIN 1000-Labor (OPN)					
100004	Incremental Funding for CLIN 1000-Labor (OPN)					
100005	Incremental Funding for CLIN 1000-Labor (OPN)					
100006	Incremental Funding for CLIN 1000-Labor (OPN)					
100007	Incremental Funding for CLIN 1000-Labor (OPN)					
100008	Incremental Funding for CLIN 1000-Labor (OPN)					
100009	Incremental Funding for CLIN 1000-Labor (OPN)					
100010	Incremental Funding for CLIN 1000-Labor (OPN)					
100011	Incremental Funding for CLIN 1000-Labor (OPN)					
100012	Incremental					

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	2 of 106	

Funding for CLIN
1000-Labor (OPN)

100013 Incremental
Funding for CLIN
1000-Labor (OPN)

100014 Incremental
Funding for CLIN
1000-Labor (OPN)

100015 Incremental
Funding for CLIN
1000-Labor (OPN)

100016 Incremental
Funding for CLIN
1000-Labor (OPN)

100017 Incremental
Funding for CLIN
1000-Labor (OPN)

100018 Incremental
Funding for CLIN
1000-Labor (OPN)

100019 Incremental
Funding for CLIN
1000-Labor (OPN)

100020 Incremental
Funding for CLIN
1000-Labor (OPN)

100021 Incremental
Funding for CLIN
1000-Labor (OPN)

100022 Incremental
Funding for CLIN
1000-Labor (OPN)

100023 Incremental
Funding for CLIN
1000-Labor (OPN)

100024 Incremental
Funding for CLIN
1000-Labor (OPN)

100025 Incremental
Funding for CLIN
1000-Labor (OPN)

100026 Incremental
Funding for CLIN
1000-Labor (OPN)

100027 Incremental
Funding for CLIN
1000-Labor (OPN)

100028 Incremental

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	3 of 106	

Funding for CLIN
1000-Labor (OPN)

100029 Incremental
Funding for CLIN
1000-Labor (OPN)

100030 Incremental
Funding for CLIN
1000-Labor (OPN)

100031 Incremental
Funding for CLIN
1000-Labor (OPN)

100032 Incremental
Funding for CLIN
1000-Labor (OPN)

100033 Incremental
Funding for CLIN
1000-Labor (OPN)

100034 Incremental
Funding for CLIN
1000-Labor (OPN)

100035 Incremental
Funding for CLIN
1000-Labor (OPN)

100036 Incremental
Funding for CLIN
1000-Labor (OPN)

100037 Incremental
Funding for CLIN
1000-Labor (OPN)

100038 Incremental
Funding for CLIN
1000-Labor (OPN)

100039 Incremental
Funding for CLIN
1000-Labor (OPN)

100040 Incremental
Funding for CLIN
1000-Labor (OPN)

100041 Incremental
Funding for CLIN
1000-Labor (OPN)

100042 Incremental
Funding for CLIN
1000-Labor (OPN)

100043 Incremental
Funding for CLIN
1000-Labor (OPN)

100044 Incremental

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	4 of 106	

Funding for CLIN
1000-Labor (OPN)

100045 Incremental
Funding for CLIN
1000-Labor (OPN)

100046 Incremental
Funding for CLIN
1000-Labor (OPN)

100047 Incremental
Funding for CLIN
1000-Labor (OPN)

100048 Incremental
Funding for CLIN
1000-Labor (OPN)

100049 Incremental
Funding for CLIN
1000-Labor (OPN)

100050 Incremental
Funding for CLIN
1000-Labor (OPN)

100051 Incremental
Funding for CLIN
1000-Labor (OPN)

100052 Incremental
Funding for CLIN
1000-Labor (OPN)

100053 Incremental
Funding for CLIN
1000-Labor (OPN)

100054 Incremental
Funding for CLIN
1000-Labor (OPN)

100055 Incremental
Funding for CLIN
1000-Labor (OPN)

100056 Incremental
Funding for CLIN
1000-Labor (OPN)

100057 Incremental
Funding for CLIN
1000-Labor (OPN)

100058 Incremental
Funding for CLIN
1000-Labor (OPN)

100059 Incremental
Funding for CLIN
1000-Labor (OPN)

100060 Incremental

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	5 of 106	

Funding for CLIN
1000-Labor (OPN)

100061 Incremental
Funding for CLIN
1000-Labor (OPN)

100062 Incremental
Funding for CLIN
1000-Labor (OPN)

100063 Incremental
Funding for CLIN
1000-Labor (OPN)

100064 Incremental
Funding for CLIN
1000-Labor (OPN)

100065 Incremental
Funding for CLIN
1000-Labor (OPN)

100066 Incremental
Funding for CLIN
1000-Labor (OPN)

100067 Incremental
Funding for CLIN
1000-Labor (OPN)

100068 Incremental
Funding for CLIN
1000-Labor (OPN)

100069 Incremental
Funding for CLIN
1000-Labor (OPN)

1100 Engineering and Technical Services in support of Steam and Auxiliary Systems for NSWCCD-SSES. Option Year 1 (OPN) 1.0 LO \$xxxxxxx \$xxxxxxx \$xxxxxxx

110001 Incremental funding in the amount of \$xxxxxxx (OPN)

110002 Incremental funding in the amount of \$xxxxxxx (OPN)

110003 Incremental funding in the amount of \$xxxxxxx (OPN)

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 6 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

- 110004 Incremental
funding in the
amount of
\$xxxxxxx (OPN)
- 110005 Incremental
funding in the
amount of \$xxxxxxx
(OPN)
- 110006 Incremental
funding in the
amount of \$xxxxxxx
(OPN)
- 110007 Incremental
funding in the
amount of \$xxxxxxx
(OPN)
- 110008 Incremental
funding in the
amount of \$xxxxxxx
(OPN)
- 110009 Incremental
funding in the
amount of
\$xxxxxxx (OPN)
- 110010 Incremental
funding in the
amount of \$xxxxxxx
(OPN)
- 110011 Incremental
funding in the
amount of \$xxxxxxx
(OPN)
- 110012 Incremental
funding in the
amount of \$xxxxxxx
(OPN)
- 110013 Incremental
funding in the
amount of \$xxxxxxx
(OPN)
- 110014 Incremental
funding in the
amount of \$xxxxxxx
(OPN)
- 110015 Incremental
funding in the
amount of \$xxxxxxx
(OPN)
- 110016 Incremental
funding in the
amount of \$xxxxxxx
(OPN)

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 7 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

110017 Incremental
funding in the
amount of \$xxxxxxx
(OPN)

110018 Incremental
funding in the
amount of
xxxxxxx (OPN)

110019 Incremental
funding in the
amount of
\$xxxxxxx (OPN)

110020 Incremental
funding in the
amount of
\$xxxxxxx (OPN)

110021 Incremental
funding in the
amount of
\$xxxxxxx (OPN)

110022 Incremental
funding in the
amount of
\$xxxxxxx (OPN)

110023 Incremental
funding in the
amount of
\$xxxxxxx (OPN)

110024 Incremental
funding in the
amount of
\$xxxxxxx (OPN)

110025 Incremental
funding in the
amount of
\$xxxxxxx (OPN)

110026 Incremental
funding in the
amount of
\$xxxxxxx (OPN)

110027 Incremental
funding in the
amount of
\$xxxxxxx (OPN)

110028 Incremental
funding in the
amount of
\$xxxxxxx (OPN)

110029 Incremental
funding in the
amount of \$xxxxxxx

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 8 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(OPN)

110030 Incremental
funding in the
amount of \$xxxxxxx
(OPN)

110031 Incremental
funding in the
amount of \$xxxxxxx
(OPN)

110032 Incremental
funding in the
amount of \$xxxxxxx
(OPN)

110033 Incremental
funding in the
amount of \$xxxxxxx
(OPN)

110034 Incremental
funding in the
amount of \$xxxxxxx
(OPN)

110035 Incremental
funding in the
amount of \$xxxxxxx
(OPN)

110036 Incremental
funding in the
amount of \$xxxxxxx
(OPN)

110037 Incremental
funding in the
amount of
\$xxxxxxx (OPN)

110038 Incremental
funding in the
amount of
\$xxxxxxx (OPN)

110039 Incremental
funding in the
amount of \$xxxxxxx
(OPN)

110040 Incremental
funding in the
amount of \$xxxxxxx
(OPN)

110041 Incremental
funding in the
amount of \$xxxxxxx
(OPN)

110042 Incremental
funding in the

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	9 of 106	

amount of
\$xxxxxxx (OPN)

110043 Incremental
funding in the
amount of \$xxxxxxx
(OPN)

110044 Incremental
funding in the
amount of \$xxxxxxx
(OPN)

110045 Incremental
funding in the
amount of \$xxxxxxx
(OPN)

110046 Incremental
funding in the
amount of \$xxxxxxx
(OPN)

110047 Incremental
funding in the
amount of
\$xxxxxxx (OPN)

110048 Incremental
funding in the
amount of \$xxxxxxx
(OPN)

110049 Incremental
funding in the
amount of \$xxxxxxx
(OPN)

110050 Incremental
funding in the
amount of \$xxxxxxx
(OPN)

110051 Incremental
funding in the
amount of \$xxxxxxx
(OPN)

110052 Incremental
funding in the
amount of \$xxxxxxx
(OPN)

110053 Incremental
funding in the
amount of \$xxxxxxx
(OPN)

110054 Incremental
funding in the
amount of \$xxxxxxx
(OPN)

110055 Incremental

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 10 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

funding in the
amount of \$xxxxxxx
(OPN)

110056 Incremental
funding in the
amount of \$xxxxxxx
(OPN)

110057 Incremental
funding in the
amount of \$xxxxxxx
(OPN)

110058 Incremental
funding in the
amount of \$xxxxxxx
(OPN)

110059 Incremental
funding in the
amount of \$xxxxxxx
(OPN)

110060 Incremental
funding in the
amount of \$xxxxxxx
(OPN)

110061 Incremental
funding in the
amount of \$xxxxxxx
(OPN)

110062 Incremental
funding in the
amount of \$xxxxxxx
(OPN)

110063 Incremental
funding in the
amount of
\$xxxxxxx (OPN)

110064 Incremental
funding in the
amount of \$xxxxxxx
(OPN)

110065 Incremental
funding in the
amount of
\$xxxxxxx (OPN)

110066 Incremental
funding in the
amount of
\$xxxxxxx (OPN)

110067 Incremental
funding in the
amount of \$xxxxxxx
(OPN)

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 11 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

110068 Incremental
funding in the
amount of \$xxxxxxx
(OPN)

110069 Incremental
funding in the
amount of
\$xxxxxxx (OPN)

110070 Incremental
funding in the
amount of \$xxxxxxx
(OPN)

110071 Incremental
funding in the
amount of \$xxxxxxx
(OPN)

110072 Incremental
funding in the
amount of
\$xxxxxxx
(O&MN, N)

110073 Incremental
funding in the
amount of \$xxxxxxx
(OPN)

110074 Incremental
funding in the
amount of \$xxxxxxx
(OPN)

110075 Incremental
funding in the
amount of
\$xxxxxxx (OPN)

110076 Incremental
funding in the
amount of
\$xxxxxxx (OPN)

110077 Incremental
funding in the
amount of
\$xxxxxxx (OPN)

110078 Incremental
funding in the
amount of
\$xxxxxxx (OPN)

110079 Incremental
funding in the
amount of
\$xxxxxxx
(RDT&E)

110080 Incremental
funding in the

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 12 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

amount of
\$xxxxxxx (RDT&E)

110081 Incremental
funding in the
amount of
\$xxxxxxx
(O&MN,N)

110082 Incremental
funding in the
amount of
\$xxxxxxx
(OTHER)

110083 Incremental
funding in the
amount of
\$xxxxxxx
(OTHER)

110084 Incremental
funding in the
amount of \$xxxxxxx
(OPN)

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
3000	Support Costs for CLIN 1000 (Material, Travel and Subcontracting estimated at \$xxxxxxx (OPN)	1.0	LO	\$xxxxxxx
300001	Incremental Funding for CLIN 3000 (OPN)			
300002	Incremental Funding for CLIN 3000 (OPN)			
300003	Incremental Funding for CLIN 3000 (OPN)			
300004	Incremental Funding for CLIN 3000 (OPN)			
300005	Incremental Funding for CLIN 3000 (OPN)			
300006	Incremental Funding for CLIN 3000 (OPN)			

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 13 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

300007 Incremental
Funding for CLIN
3000 (OPN)

300008 Incremental
Funding for CLIN
3000 (OPN)

300009 Incremental
Funding for CLIN
3000 (OPN)

300010 Incremental
Funding for CLIN
3000 (OPN)

300011 Incremental
Funding for CLIN
3000 (OPN)

300012 Incremental
Funding for CLIN
3000 (OPN)

300013 Incremental
Funding for CLIN
3000 (OPN)

300014 Incremental
Funding for CLIN
3000 (OPN)

300015 Incremental
Funding for CLIN
3000 (OPN)

300016 Incremental
Funding for CLIN
3000 (OPN)

300017 Incremental
Funding for CLIN
3000 (OPN)

300018 Incremental
Funding for CLIN
3000 (OPN)

300019 Incremental
Funding for CLIN
3000 (OPN)

3100 Support Costs for 1.0 LO \$xxxxxx
CLIN 1100
(Material, Travel
and
Subcontracting
estimated at
\$xxxxxx Option
Year 1 (OPN)

310001 Incremental
Funding in the
amount of \$xxxxxx

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 14 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

(OPN)

310002 Incremental
Funding in the
amount of \$xxxxxxx
(OPN)

310003 Incremental
Funding in the
amount of \$xxxxxxx
(OPN)

310004 Incremental
Funding in the
amount of \$xxxxxxx
(OPN)

310005 Incremental
Funding in the
amount of \$xxxxxxx
(OPN)

310006 Incremental
Funding in the
amount of \$xxxxxxx
(OPN)

310007 Incremental
Funding in the
amount of \$xxxxxxx
(OPN)

310008 Incremental
Funding in the
amount of \$xxxxxxx
(OPN)

310009 Incremental
Funding in the
amount of \$xxxxxxx
(OPN)

310010 Incremental
Funding in the
amount of \$xxxxxxx
(OPN)

310011 Incremental
Funding in the
amount of \$xxxxxxx
(OPN)

310012 Incremental
Funding in the
amount of \$xxxxxxx
(OPN)

310013 Incremental
Funding in the
amount of \$xxxxxxx
(OPN)

310014 Incremental
funding in the

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	15 of 106	

amount of \$xxxxxxx
(OPN)

310015 Incremental
funding in the
amount of \$xxxxxxx
(OPN)

310016 Incremental
funding in the
amount of \$xxxxxxx
(OPN)

310017 Incremental
funding in the
amount of
\$xxxxxxx
(O&MN,N)

310018 Incremental
funding in the
amount of
\$xxxxxxx (OPN)

310019 Incremental
funding in the
amount of
\$xxxxxxx (OPN)

310020 Incremental
funding in the
amount of
\$xxxxxxx (OPN)

310021 Incremental
funding in the
amount of
\$xxxxxxx
(OTHER)

310022 Incremental
funding in the
amount of
\$xxxxxxx
(OTHER)

310023 Incremental
funding in the
amount of
\$xxxxxxx (OTHER)

310024 Incremental
funding in the
amount of
\$xxxxxxx (OPN)

310025 Incremental
funding in the
amount of
\$xxxxxxx (OPN)

310026 Incremental
funding in the
amount of

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 16 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

\$xxxxxxx (OPN)

310027 Incremental
funding in the
amount of
\$xxxxxxx (OPN)

For Cost Type Items:

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	Engineering and Technical Services in support of Steam and Auxiliary Systems for NSWCCD-SSES. Option Year 2 (OPN)	1.0	LO	\$xxxxxxx	\$xxxxxxx	\$xxxxxxx
400001	Incremental funding in the amount of \$xxxxxxx (OPN)					
400002	Incremental funding in the amount of \$xxxxxxx (OPN)					
400003	Incremental funding in the amount of \$xxxxxxx (OPN)					
400004	Incremental funding in the amount of \$xxxxxxx (OPN)					
400005	Incremental funding in the amount of \$xxxxxxx (OPN)					
400006	Incremental funding in the amount of \$xxxxxxx (OPN)					
400007	Incremental funding in the amount of \$xxxxxxx (OPN)					
400008	Incremental funding in the amount of \$xxxxxxx (OPN)					
400009	Incremental					

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 17 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

funding in the
amount of
\$xxxxxxx (OPN)

400010 Incremental
funding in the
amount of
\$xxxxxxx (OPN)

400011 Incremental
funding in the
amount of
\$xxxxxxx (OPN)

400012 Incremental
funding in the
amount of
\$xxxxxxx (OPN)

400013 Incremental
funding in the
amount of
\$xxxxxxx (OPN)

400014 INCREMENTAL
FUNDING FOR CLIN
4000 (OPN)

400015 INCREMENTAL
FUNDING FOR CLIN
4000 (OPN)

400016 INCREMENTAL
FUNDING FOR CLIN
4000 (TBD)

400017 INCREMENTAL
FUNDING FOR CLIN
4000 (TBD)

400018 INCREMENTAL
FUNDING FOR CLIN
4000 (SCN)

400019 INCREMENTAL
FUNDING FOR CLIN
4000 (SCN)

400020 INCREMENTAL
FUNDING FOR CLIN
4000 (TBD)

400021 INCREMENTAL
FUNDING FOR CLIN
4000 (TBD)

400022 INCREMENTAL
FUNDING FOR CLIN
4000 (O&MN,N)

400023 INCREMENTAL
FUNDING FOR CLIN
4000 (O&MN,N)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	18 of 106	

400024 INCREMENTAL
FUNDING FOR CLIN
4000 (O&MN,N)

400025 INCREMENTAL
FUNDING FOR CLIN
4000 (SCN)

400026 INCREMENTAL
FUNDING FOR CLIN
4000 (SCN)

400027 INCREMENTAL
FUNDING FOR CLIN
4000 (TBD)

400028 INCREMENTAL
FUNDING FOR CLIN
4000 (TBD)

400029 INCREMENTAL
FUNDING FOR CLIN
4000 (TBD)

400030 INCREMENTAL
FUNDING FOR CLIN
4000 (TBD)

400031 INCREMENTAL
FUNDING FOR CLIN
4000 (TBD)

400032 INCREMENTAL
FUNDING FOR CLIN
4000 (TBD)

400033 INCREMENTAL
FUNDING FOR CLIN
4000 (TBD)

400034 INCREMENTAL
FUNDING FOR CLIN
4000 (TBD)

400035 INCREMENTAL
FUNDING FOR CLIN
4000 (OPN)

400036 INCREMENTAL
FUNDING FOR CLIN
4000 (O&MN,N)

400037 INCREMENTAL
FUNDING FOR CLIN
4000 (O&MN,N)

400038 INCREMENTAL
FUNDING FOR CLIN
4000 (O&MN,N)

400039 INCREMENTAL
FUNDING FOR CLIN
4000 (O&MN,N)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	19 of 106	

400040 INCREMENTAL
FUNDING FOR CLIN
4000 (TBD)

400041 INCREMENTAL
FUNDING FOR CLIN
4000 (TBD)

400042 INCREMENTAL
FUNDING FOR CLIN
4000 (OPN)

400043 INCREMENTAL
FUNDING FOR CLIN
4000 (OPN)

400044 INCREMENTAL
FUNDING FOR CLIN
4000 (TBD)

400045 INCREMENTAL
FUNDING FOR CLIN
4000 (TBD)

400046 INCREMENTAL
FUNDING FOR CLIN
4000 (O&MN,N)

400047 INCREMENTAL
FUNDING FOR CLIN
4000 (OTHER)

400048 INCREMENTAL
FUNDING FOR CLIN
4000 (OPN)

400049 INCREMENTAL
FUNDING FOR CLIN
4000 (O&MN,N)

400050 INCREMENTAL
FUNDING FOR CLIN
4000 (O&MN,N)

400051 INCREMENTAL
FUNDING FOR CLIN
4000 (SCN)

400052 INCREMENTAL
FUNDING FOR CLIN
4000 (SCN)

400053 INCREMENTAL
FUNDING FOR CLIN
4000 (SCN)

400054 INCREMENTAL
FUNDING FOR CLIN
4000 (SCN)

400055 INCREMENTAL
FUNDING FOR CLIN
4000 (O&MN,N)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	20 of 106	

- 400056 INCREMENTAL
FUNDING FOR CLIN
4000 (O&MN,N)
- 400057 INCREMENTAL
FUNDING FOR CLIN
4000 (RDT&E)
- 400058 INCREMENTAL
FUNDING FOR CLIN
4000 (SCN)
- 400059 INCREMENTAL
FUUNDING FOR CLIN
4000 (SCN)
- 400060 INCREMENTAL
FUNDING FOR CLIN
4000 (O&MN,N)
- 400061 INCREMENTAL
FUNDING FOR CLIN
4000 (TBD)
- 400062 INCREMENTAL
FUNDING FOR CLIN
4000 (O&MN,N)
- 400063 INCREMENTAL
FUNDING FOR CLIN
4000 (OPN)
- 400064 INCREMENTAL
FUNDING FOR CLIN
4000 (O&MN,N)
- 400065 INCREMENTAL
FUNDING FOR CLIN
4000 (TBD)
- 400066 INCREMENTAL
FUNDING FOR CLIN
4000 (O&MN,N)
- 400067 INCREMENTAL
FUNDING FOR CLIN
4000 (O&MN,N)
- 400068 INCREMENTAL
FUNDING FOR CLIN
4000 (O&MN,N)
- 400069 INCREMENTAL
FUNDING FOR CLIN
4000 (O&MN,N)
- 400070 INCREMENTAL
FUNDING FOR CLIN
4000 (O&MN,N)
- 400071 INCREMENTAL
FUNDING FOR CLIN
4000 (OPN)

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 21 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

400072 INCREMENTAL
FUNDING FOR CLIN
4000 (TBD)

400073 INCREMENTAL
FUNDING FOR CLIN
4000 (OPN)

4100 Engineering and 1.0 LO \$xxxxxxx \$xxxxxxx \$xxxxxxx
Technical
Services in
support of Steam
and Auxiliary
Systems for
NSWCCD-SSSES.
Option Year 3
(OPN)

410001 INCREMENTAL
FUNDING FOR CLIN
4100 (OPN)

410002 INCREMENTAL
FUNDING FOR CLIN
4100 (TBD)

410003 INCREMENTAL
FUNDING FOR CLIN
4100 (TBD)

410004 INCREMENTAL
FUNDING FOR CLIN
4100 (O&MN,N)

410005 INCREMENTAL
FUNDING FOR CLIN
4100 (SCN)

410006 INCREMENTAL
FUNDING FOR CLIN
4100 (OTHER)

410007 INCREMENTAL
FUNDING FOR CLIN
4100 (OTHER)

410008 INCREMENTAL
FUNDING FOR CLIN
4100 (OTHER)

410009 INCREMENTAL
FUNDING FOR CLIN
4100 (O&MN,N)

410010 INCREMENTAL
FUNDING FOR CLIN
4100 (O&MN,N)

410011 INCREMENTAL
FUNDING FOR CLIN
4100 (O&MN,N)

410012 INCREMENTAL
FUNDING FOR CLIN

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 22 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

4100 (O&MN,N)

410013 INCREMENTAL
FUNDING FOR CLIN
4100 (O&MN,N)

410014 INCREMENTAL
FUNDING FOR CLIN
4100 (O&MN,N)

410015 INCREMENTAL
FUNDING FOR CLIN
4100 (O&MN,N)

410016 INCREMENTAL
FUNDING FOR CLIN
4100 (OTHER)

410017 INCREMENTAL
FUNDING FOR CLIN
4100 (O&MN,N)

410018 INCREMENTAL
FUNDING FOR CLIN
4100 (O&MN,N)

410019 INCREMENTAL
FUNDING FOR CLIN
4100 (OPN)

410020 INCREMENTAL
FUNDING FOR CLIN
4100 (OPN)

410021 INCREMENTAL
FUNDING FOR CLIN
4100 (SCN)

410022 INCREMENTAL
FUNDING FOR CLIN
4100 (OTHER)

410023 INCREMENTAL
FUNDING FOR CLIN
4100 (O&MN,N)

410024 INCREMENTAL
FUNDING FOR CLIN
4100 (O&MN,N)

410025 INCREMENTAL
FUNDING FOR CLIN
4100 (OTHER)

410026 INCREMENTAL
FUNDING FOR CLIN
4100 (OTHER)

410027 INCREMENTAL
FUNDING FOR CLIN
4100 (OPN)

410028 INCREMENTAL
FUNDING FOR CLIN

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	23 of 106	

4100 (OTHER)

410029 INCREMENTAL
FUNDING FOR CLIN
4100 (O&MN,N)

410030 INCREMENTAL
FUNDING FOR CLIN
4100 (OPN)

410031 INCREMENTAL
FUNDING FOR CLIN
4100 (O&MN,N)

410032 INCREMENTAL
FUNDING FOR CLIN
4100 (O&MN,N)

410033 INCREMENTAL
FUNDING FOR CLIN
4100 (OPN)

410034 INCREMENTAL
FUNDING FOR CLIN
4100 (O&MN,N)

410035 INCREMENTAL
FUNDING FOR CLIN
4100 (OTHER)

410036 INCREMENTAL
FUNDING FOR CLIN
4100 (OTHER)

410037 INCREMENTAL
FUNDING FOR CLIN
4100 (OTHER)

410038 INCREMENTAL
FUNDING FOR CLIN
4100 (OTHER)

410039 INCREMENTAL
FUNDING FOR CLIN
4100 (OTHER)

410040 INCREMENTAL
FUNDING FOR CLIN
4100 (OTHER)

410041 INCREMENTAL
FUNDING FOR CLIN
4100 (O&MN,N)

410042 INCREMENTAL
FUNDING FOR CLIN
4100 (OTHER)

410043 INCREMENTAL
FUNDING FOR CLIN
4100 (OTHER)

410044 INCREMENTAL
FUNDING FOR CLIN

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	24 of 106	

4100 (OPN)

410045 INCREMENTAL
FUNDING FOR CLIN
4100 (OPN)

410046 INCREMENTAL
FUNDING FOR CLIN
4100 (SCN)

410047 INCREMENTAL
FUNDING FOR CLIN
4100 (SCN)

410048 INCREMENTAL
FUNDING FOR CLIN
4100 (O&MN,N)

410049 INCREMENTAL
FUNDING FOR CLIN
4100 (SCN)

410050 INCREMENTAL
FUNDING FOR CLIN
4100 (OTHER)

410051 INCREMENTAL
FUNDING FOR CLIN
4100 (SCN)

410052 INCREMENTAL
FUNDING FOR CLIN
4100 (SCN)

410053 INCREMENTAL
FUNDING FOR CLIN
4100 (SCN)

410054 INCREMENTAL
FUNDING FOR CLIN
4100 (OTHER)

410055 INCREMENTAL
FUNDING FOR CLIN
4100 (SCN)

410056 INCREMENTAL
FUNDING FOR CLIN
4100 (SCN)

410057 INCREMENTAL
FUNDING FOR CLIN
4100 (SCN)

410058 INCREMENTAL
FUNDING FOR CLIN
4100 (O&MN,N)

410059 INCREMENTAL
FUNDING FOR CLIN
4100 (O&MN,N)

410060 INCREMENTAL
FUNDING FOR CLIN

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 25 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

4100 (O&MN,N)

410061 INCREMENTAL
FUNDING FOR CLIN
4100 (O&MN,N)

410062 INCREMENTAL
FUNDING FOR CLIN
4100 (OTHER)

410063 INCREMENTAL
FUNDING FOR CLIN
4100 (OTHER)

410064 INCREMENTAL
FUNDING FOR CLIN
4100 (SCN)

410065 INCREMENTAL
FUNDING FOR CLIN
4100 (O&MN,N)

410066 INCREMENTAL
FUNDING FOR CLIN
4100 (O&MN,N)

410067 INCREMENTAL
FUNDING FOR CLIN
4100 (OTHER)

410068 INCREMENTAL
FUNDING FOR CLIN
4100 (O&MN,N)

410069 INCREMENTAL
FUNDING FOR CLIN
4100 (O&MN,N)

410070 INCREMENTAL
FUNDING FOR CLIN
4100 (O&MN,N)

410071 INCREMENTAL
FUNDING FOR CLIN
4100 (O&MN,N)

410072 INCREMENTAL
FUNDING FOR CLIN
4100 (O&MN,N)

410073 INCREMENTAL
FUNDING FOR CLIN
4100 (OTHER)

410074 INCREMENTAL
FUNDING FOR CLIN
4100 (OTHER)

410075 INCREMENTAL
FUNDING FOR CLIN
4100 (OTHER)

410076 INCREMENTAL
FUNDING FOR CLIN

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	26 of 106	

4100 (SCN)

410077 INCREMENTAL
FUNDING FOR CLIN
4100 (SCN)

410078 INCREMENTAL
FUNDING FOR CLIN
4100 (OTHER)

410079 INCREMENTAL
FUNDING FOR CLIN
4100 (OTHER)

410080 INCREMENTAL
FUNDING FOR CLIN
4100 (OPN)

410081 INCREMENTAL
FUNDING FOR CLIN
4100 (SCN)

410082 INCREMENTAL
FUNDING FOR CLIN
4100 (OPN)

410083 INCREMENTAL
FUNDING FOR CLIN
4100 (OPN)

410084 INCREMENTAL
FUNDING FOR CLIN
4100 (OTHER)

410085 INCREMENTAL
FUNDING FOR CLIN
4100 (SCN)

410086 INCREMENTAL
FUNDING FOR CLIN
4100 (O&MN,N)

410087 INCREMENTAL
FUNDING FOR CLIN
4100 (O&MN,N)

410088 INCREMENTAL
FUNDING FOR CLIN
4100 (OTHER)

410089 INCREMENTAL
FUNDING FOR CLIN
4100 (OTHER)

410090 INCREMENTAL
FUNDING FOR CLIN
4100 (O&MN,N)

410091 INCREMENTAL
FUNDING FOR CLIN
4100 (O&MN,N)

410092 INCREMENTAL
FUNDING FOR CLIN

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 27 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

4100 (O&MN,N)

410093 INCREMENTAL
FUNDING FOR CLIN
4100 (OPN)

410094 INCREMENTAL
FUNDING FOR CLIN
4100 (OTHER)

410095

4200	Engineering and Technical Services in support of Steam and Auxiliary Systems for NSWCCD-SSES. Option Year 4 (TBD)	1.0	LO	\$xxxxxx	\$xxxxxx	\$xxxxxx
------	---	-----	----	----------	----------	----------

420001 INCREMENTAL
FUNDING FOR CLIN
4200 (OPN)

420002 INCREMENTAL
FUNDING FOR CLIN
4200 (O&MN,N)

420003 INCREMENTAL
FUNDING FOR CLIN
4200 (OTHER)

420004 INCREMENTAL
FUNDING FOR CLIN
4200 (O&MN,N)

420005 INCREMENTAL
FUNDING FOR CLIN
4200 (OPN)

420006 INCREMENTAL
FUNDING FOR CLIN
4200 (O&MN,N)

420007 INCREMENTAL
FUNDING FOR CLIN
4200 (OTHER)

420008 INCREMENTAL
FUNDING FOR CLIN
4200 (OTHER)

420009 INCREMENTAL
FUNDING FOR CLIN
4200 (OPN)

420010 INCREMENTAL
FUNDING FOR CLIN
4200 (OTHER)

420011 INCREMENTAL
FUNDING FOR CLIN

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	28 of 106	

4200 (OTHER)

420012 INCREMENTAL
FUNDING FOR CLIN
4200 (O&MN,N)

420013 INCREMENTAL
FUNDING FOR CLIN
4200 (O&MN,N)

420014 INCREMENTAL
FUNDING FOR CLIN
4200 (SCN)

420015 INCREMENTAL
FUNDING FOR CLIN
4200 (O&MN,N)

420016 INCREMENTAL
FUNDING FOR CLIN
4200 (OTHER)

420017 INCREMENTAL
FUNDING FOR CLIN
4200 (OTHER)

420018 INCREMENTAL
FUNDING FOR CLIN
4200 (SCN)

420019 INCREMENTAL
FUNDING FOR CLIN
4200 (SCN)

420020 INCREMENTAL
FUNDING FOR CLIN
4200 (OTHER)

420021 DEOBLIGATED VIA
MOD B7 FOR
\$xxxxxx
(OTHER)

420022 INCREMENTAL
FUNDING FOR CLIN
4200 (OTHER)

420023 INCREMENTAL
FUNDING FOR CLIN
4200 (O&MN,N)

420024 INCREMENTAL
FUNDING FOR CLIN
4200 (O&MN,N)

420025 INCREMENTAL
FUNDING FOR CLIN
4200 (OPN)

420026 INCREMENTAL
FUNDING FOR CLIN
4200 (SCN)

420027 INCREMENTAL

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 29 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

FUNDING FOR CLIN
4200 (O&MN,N)

420028 INCREMENTAL
FUNDING FOR CLIN
4200 (O&MN,N)

420029 INCREMENTAL
FUNDING FOR CLIN
4200 (O&MN,N)

420030 INCREMENTAL
FUNDING FOR CLIN
4200 (OTHER)

420031 INCREMENTAL
FUNDING FOR CLIN
4200 (OTHER)

420032 INCREMENTAL
FUNDING FOR CLIN
4200 (O&MN,N)

420033 INCREMENTAL
FUNDING FOR CLIN
4200 (O&MN,N)

420034 INCREMENTAL
FUNDING FOR CLIN
4200 (OTHER)

420035 INCREMENTAL
FUNDING FOR CLIN
4200 (SCN)

420036 INCREMENTAL
FUNDING FOR CLIN
4200 (OPN)

420037 INCREMENTAL
FUNDING FOR CLIN
4200 (OTHER)

420038 INCREMENTAL
FUNDING FOR CLIN
4200 (O&MN,N)

420039 INCREMENTAL
FUNDING FOR CLIN
4200 (SCN)

420040 INCREMENTAL
FUNDING FOR CLIN
4200 (O&MN,N)

420041 INCREMENTAL
FUNDING FOR CLIN
4200 (O&MN,N)

420042 INCREMENTAL
FUNDING FOR CLIN
4200 (O&MN,N)

420043 INCREMENTAL

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	30 of 106	

FUNDING FOR CLIN
4200 (WCF)

420044 INCREMENTAL
FUNDING FOR CLIN
4200 (O&MN,N)

420045 INCREMENTAL
FUNDING FOR CLIN
4200 (O&MN,N)

420046 INCREMENTAL
FUNDING FOR CLIN
4200 (SCN)

420047 INCREMENTAL
FUNDING FOR CLIN
4200 (OTHER)

420048 INCREMENTAL
FUNDING FOR CLIN
4200 (OTHER)

420049 INCREMENTAL
FUNDING FOR CLIN
4200 (O&MN,N)

420050 INCREMENTAL
FUNDING FOR CLIN
4200 (SCN)

420051 INCREMENTAL
FUNDING FOR CLIN
4200 (OTHER)

420052 INCREMENTAL
FUNDING FOR CLIN
4200 (OPN)

420053 INCREMENTAL
FUNDING FOR CLIN
4200 (O&MN,N)

420054 INCREMENTAL
FUNDING FOR CLIN
4200 (O&MN,N)

420055 INCREMENTAL
FUNDING FOR CLIN
4200 (O&MN,N)

420056 INCREMENTAL
FUNDING FOR CLIN
4200 (O&MN,N)

420057 INCREMENTAL
FUNDING FOR CLIN
4200 (OTHER)

420058 INCREMENTAL
FUNDING FOR CLIN
4200 (SCN)

420059 INCREMENTAL

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	31 of 106	

FUNDING FOR CLIN
4200 (O&MN,N)

420060 INCREMENTAL
FUNDING FOR CLIN
4200 (SCN)

420061 INCREMENTAL
FUNDING FOR CLIN
4200 (OTHER)

420062 INCREMENTAL
FUNDING FOR CLIN
4200 (OTHER)

420063 INCREMENTAL
FUNDING FOR CLIN
4200 (OTHER)

420064 INCREMENTAL
FUNDING FOR CLIN
4200 (O&MN,N)

420065 INCREMENTAL
FUNDING FOR CLIN
4200 (OTHER)

420066 INCREMENTAL
FUNDING FOR CLIN
4200 (SCN)

420067 INCREMENTAL
FUNDING FOR CLIN
4200 (WCF)

420068 INCREMENTAL
FUNDING FOR CLIN
4200 (SCN)

420069 INCREMENTAL
FUNDING FOR CLIN
4200 (SCN)

420070 INCREMENTAL
FUNDING FOR CLIN
4200 (OPN)

420071 INCREMENTAL
FUNDING FOR CLIN
4200 (SCN)

420072 INCREMENTAL
FUNDING FOR CLIN
4200 (O&MN,N)

420073 INCREMENTAL
FUNDING FOR CLIN
4200 (O&MN,N)

420074 INCREMENTAL
FUNDING FOR CLIN
4200 (O&MN,N)

420075 INCREMENTAL

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 32 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

FUNDING FOR CLIN
4200 (OPN)

420076 INCREMENTAL
FUNDING FOR CLIN
4200 (O&MN,N)

420077 INCREMENTAL
FUNDING FOR CLIN
4200 (OTHER)

420078 INCREMENTAL
FUNDING FOR CLIN
4200 (WCF)

420079 INCREMENTAL
FUNDING FOR CLIN
4200 (O&MN,N)

420080 INCREMENTAL
FUNDING FOR CLIN
4200 (O&MN,N)

420081 INCREMENTAL
FUNDING FOR CLIN
4200 (O&MN,N)

420082 INCREMENTAL
FUNDING FOR CLIN
4200 (O&MN,N)

420083 INCREMENTAL
FUNDING FOR CLIN
4200 (O&MN,N)

420084 INCREMENTAL
FUNDING FOR CLIN
4200 (O&MN,N)

420085 INCREMENTAL
FUNDING FOR CLIN
4200 (O&MN,N)

420086 INCREMENTAL
FUNDING FOR CLIN
4200 (OTHER)

420087 INCREMENTAL
FUNDING FOR CLIN
4200 (O&MN,N)

420088 INCREMENTAL
FUNDING FOR CLIN
4200 (O&MN,N)

420089 INCREMENTAL
FUNDING FOR CLIN
4200 (O&MN,N)

420090 INCREMENTAL
FUNDING FOR CLIN
4200 (O&MN,N)

420091 INCREMENTAL

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 33 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

FUNDING FOR CLIN
4200 (WCF)

420092 INCREMENTAL
FUNDING FOR CLIN
4200 (OPN)

420093 INCREMENTAL
FUNDING FOR CLIN
4200 (OPN)

420094 INCREMENTAL
FUNDING FOR CLIN
4200 (SCN)

420095 INCREMENTAL
FUNDING FOR CLIN
4200 (OTHER)

420096 INCREMENTAL
FUNDING FOR CLIN
4200 (O&MN,N)

420097 INCREMENTAL
FUNDING FOR CLIN
4200 (O&MN,N)

420098 INCREMENTAL
FUNDING FOR CLIN
4200 (O&MN,N)

420099 INCREMENTAL
FUNDING FOR CLIN
4200 (OTHER)

4210 Engineering and 1.0 LO \$xxxxxxx \$xxxxxxx \$xxxxxxx
 Technical
 Services in
 support of Steam
 and Auxiliary
 Systems for
 NSWCCD-SSES.
 Option Year 4
 Continued (TBD)

421001 INCREMENTAL
FUNDING FOR CLIN
4210 (O&MN,N)

421002 INCREMENTAL
FUNDING FOR CLIN
4210 (OPN)

421003 INCREMENTAL
FUNDING FOR CLIN
4210 (O&MN,N)

421004 INCREMENTAL
FUNDING FOR CLIN
4210 (O&MN,N)

421005 INCREMENTAL
FUNDING FOR CLIN
4210 (O&MN,N)

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 34 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

421006 INCREMENTAL
FUNDING FOR CLIN
4210 (O&MN,N)

421007 INCREMENTAL
FUNDING FOR CLIN
4210 (O&MN,N)

421008 INCREMENTAL
FUNDING FOR CLIN
4210 (WCF)

421009 INCREMENTAL
FUNDING FOR CLIN
4210 (O&MN,N)

421010 INCREMENTAL
FUNDING FOR CLIN
4210 (OPN)

421011 INCREMENTAL
FUNDING FOR CLIN
4210 (OTHER)

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost

6000	Support Costs for Option Years (Material, Travel, Subcontracting and Miscellaneous estimated at \$xxxxxxx (OPN)	1.0	LO	\$xxxxxxx
600001	INCREMENTAL FUNDING FOR CLIN 6000 (OTHER)			
600002	INCREMENTAL FUNDING FOR CLIN 6000 (O&MN,N)			
600003	INCREMENTAL FUNDING FOR CLIN 6000 (O&MN,N)			
600004	INCREMENTAL FUNDING FOR CLIN 6000 (OPN)			
600005	INCREMENTAL FUNDING FOR CLIN 6000 (TBD)			
600006	INCREMENTAL FUNDING FOR CLIN 6000 (SCN)			

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 35 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

600007 INCREMENTAL
FUNDING FOR CLIN
6000 (OPN)

600008 INCREMENTAL
FUNDING FOR CLIN
6000 (O&MN,N)

600009 INCREMENTAL
FUNDING FOR CLIN
6000 (O&MN,N)

600010 INCREMENTAL
FUNDING FOR CLIN
6000 (OPN)

600011 INCREMENTAL
FUNDING FOR CLIN
6000 (O&MN,N)

600012 INCREMENTAL
FUNDING FOR CLIN
6000 (TBD)

600013 INCREMENTAL
FUNDING FOR CLIN
6000 (OPN)

600014 INCREMENTAL
FUNDING FOR CLIN
6000 (TBD)

600015 INCREMENTAL
FUNDING FOR CLIN
6000 (OPN)

600016 INCREMENTAL
FUNDING FOR CLIN
6000 (SCN)

600017 INCREMENTAL
FUNDING FOR CLIN
6000 (OTHER)

600018 INCREMENTAL
FUNDING FOR CLIN
6000 (SCN)

600019 INCREMENTAL
FUNDING FOR CLIN
6000 (O&MN,N)

600020 INCREMENTAL
FUNDING FOR CLIN
6000 (SCN)

600021 INCREMENTAL
FUNDING FOR CLIN
6000 (OTHER)

600022 INCREMENTAL
FUNDING FOR CLIN
6000 (O&MN,N)

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 36 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

600023 INCREMENTAL
FUNDING FOR CLIN
6000 (O&MN,N)

600024 INCREMENTAL
FUNDING FOR CLIN
6000 (O&MN,N)

600025 INCREMENTAL
FUNDING FOR CLIN
6000 (O&MN,N)

600026 INCREMENTAL
FUNDING FOR CLIN
6000 (OTHER)

600027 INCREMENTAL
FUNDING FOR CLIN
6000 (O&MN,N)

600028 INCREMENTAL
FUNDING FOR CLIN
6000 (O&MN,N)

600029 INCREMENTAL
FUNDING FOR CLIN
6000 (O&MN,N)

600030 INCREMENTAL
FUNDING FOR CLIN
6000 (O&MN,N)

600031 INCREMENTAL
FUNDING FOR CLIN
6000 (OTHER)

600032 INCREMENTAL
FUNDING FOR CLIN
6000 (OTHER)

600033 INCREMENTAL
FUNDING FOR CLIN
6000 (O&MN,N)

600034 INCREMENTAL
FUNDING FOR CLIN
6000 (OTHER)

600035 INCREMENTAL
FUNDING FOR CLIN
6000 (OTHER)

600036 INCREMENTAL
FUNDING FOR CLIN
6000 (OTHER)

600037 INCREMENTAL
FUNDING FOR CLIN
6000 (O&MN,N)

600038 INCREMENTAL
FUNDING FOR CLIN
6000 (SCN)

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 37 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

600039 INCREMENTAL
FUNDING FOR CLIN
6000 (SCN)

600040 INCREMENTAL
FUNDING FOR CLIN
6000 (SCN)

600041 INCREMENTAL
FUNDING FOR CLIN
6000 (SCN)

600042 INCREMENTAL
FUNDING FOR CLIN
6000 (SCN)

600043 INCREMENTAL
FUNDING FOR CLIN
6000 (O&MN,N)

600044 INCREMENTAL
FUNDING FOR CLIN
6000 (O&MN,N)

600045 INCREMENTAL
FUNDING FOR CLIN
6000 (OTHER)

600046 INCREMENTAL
FUNDING FOR CLIN
6000 (O&MN,N)

600047 INCREMENTAL
FUNDING FOR CLIN
6000 (O&MN,N)

600049 INCREMENTAL
FUNDING FOR CLIN
6000 (OPN)

600050 INCREMENTAL
FUNDING FOR CLIN
6000 (OTHER)

600051 INCREMENTAL
FUNDING FOR CLIN
6000 (OPN)

600052 INCREMENTAL
FUNDING FOR CLIN
6000 (OPN)

600053 INCREMENTAL
FUNDING FOR CLIN
6000 (O&MN,N)

600054 INCREMENTAL
FUNDING FOR CLIN
6000 (O&MN,N)

600055 INCREMENTAL
FUNDING FOR CLIN
6000 (OTHER)

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 38 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

600056 INCREMENTAL
FUNDING FOR CLIN
6000 (O&MN,N)

600057 INCREMENTAL
FUNDING FOR CLIN
6000 (O&MN,N)

600058 INCREMENTAL
FUNDING FOR CLIN
6000 (OPN)

600059 INCREMENTAL
FUNDING FOR CLIN
6000 (OTHER)

600060 INCREMENTAL
FUNDING FOR CLIN
6000 (O&MN,N)

600061 INCREMENTAL
FUNDING FOR CLIN
6000 (OTHER)

600062 INCREMENTAL
FUNDING FOR CLIN
6000 (SCN)

600063 INCREMENTAL
FUNDING FOR CLIN
6000 (OTHER)

600064 INCREMENTAL
FUNDING FOR CLIN
6000 (OPN)

600065 INCREMENTAL
FUNDING FOR CLIN
6000 (O&MN,N)

600066 INCREMENTAL
FUNDING FOR CLIN
6000 (SCN)

600067 INCREMENTAL
FUNDING FOR CLIN
6000 (O&MN,N)

600068 INCREMENTAL
FUNDING FOR CLIN
6000 (O&MN,N)

600069 INCREMENTAL
FUNDING FOR CLIN
6000 (O&MN,N)

600070 INCREMENTAL
FUNDING FOR CLIN
6000 (O&MN,N)

600071 INCREMENTAL
FUNDING FOR CLIN
6000 (O&MN,N)

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 39 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

600072 INCREMENTAL
FUNDING FOR CLIN
6000 (OPN)

600073 INCREMENTAL
FUNDING FOR CLIN
6000 (O&MN,N)

600074 INCREMENTAL
FUNDING FOR CLIN
6000 (O&MN,N)

600075 INCREMENTAL
FUNDING FOR CLIN
6000 (O&MN,N)

600076 INCREMENTAL
FUNDING FOR CLIN
6000 (OTHER)

600077 INCREMENTAL
FUNDING FOR CLIN
6000 (SCN)

600078 INCREMENTAL
FUNDING FOR CLIN
6000 (SCN)

600079 INCREMENTAL
FUNDING FOR CLIN
6000 (OTHER)

600080 INCREMENTAL
FUNDING FOR CLIN
6000 (O&MN,N)

600081 INCREMENTAL
FUNDING FOR CLIN
6000 (O&MN,N)

600082 INCREMENTAL
FUNDING FOR CLIN
6000 (OPN)

600084 INCREMENTAL
FUNDING FOR CLIN
6000 (RDT&E)

600085 INCREMENTAL
FUNDING FOR CLIN
6000 (RDT&E)

PAYMENT OF FEE

(a) The Government shall make payments to the Contractor, subject to and in accordance with the clause contained in the base IDIQ entitled "FIXED FEE" (FAR 52.216-8). Such payments shall be equal to the allowable cost of each invoice submitted by and payable to the Contractor pursuant to the clause of the base IDIQ entitled "ALLOWABLE COST AND PAYMENT " (FAR 52.2167). Total fees paid to the Contractor for performance of work under this task order shall not exceed the fee amount set forth in the task order.

(b) In the event of discontinuance of the work under this task order in accordance with the clause of the base IDIQ contract entitled "LIMITATION OF FUNDS"(FAR 52.232-22) or "LIMITATION OF COST" (FAR 52.232-20), as applicable, the fee shall be

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 40 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

equitably adjusted by mutual agreement to reflect the diminution of work. If the adjusted fee is less than the sum of all fee payments made to the Contractor under this task order, the Contractor shall repay the excess amount to the Government. If the adjusted fee exceeds all payments made to the Contractor under this task order, the Government shall be required to pay the Contractor any amount in excess of the funds obligated under this task order at the time of the discontinuance of work

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 41 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

SECTION C DESCRIPTIONS AND SPECIFICATIONS

SECTION C DESCRIPTIONS AND SPECIFICATIONS

1.0 SCOPE

The overall scope of this Statement of Work is to provide engineering, technical, programmatic, logistics, maintenance, installation/alterations, Life Cycle Management, and Software support for Steam and Auxiliary Systems including Controls, Automation and Networks for NSWCCD-SSES. Tasks will include but are not limited to alterations support, equipment life cycle management, Ship Change Documents (SCDs), SHIPALTS, valve and flex hose maintenance support, data collection and analysis, metrics, system hardware and software design, development and testing support, engineering development models, system operability testing, logistic product development, and material procurement. Services will be rendered as required in Philadelphia and ports on the East Coast, West Coast, and OCONUS.

1.1 APPLICABLE DOCUMENTS: Work performed under this Task Order shall conform to the requirements set forward in the following references:

- (a) Military Standards as specified by NSWCCD-SSES
- (b) Military Specifications as specified by NSWCCD-SSES
- (c) General Specifications for Overhaul of Surface Ships (GSO)- NAVSEA S9AA0-AB-GOS-010
- (d) Fleet Modernization Program (FMP) Management & Operations Manual- NAVSEA SL720-AA-MAN_010/FMP
- (e) Manuals, Technical: General Style And Format Of (Work Package Concept)- MIL-DTL-81927C, dated 26 Nov 1997
- (f) Standard Practice for Manuals, Technical: General Style and Format- MIL-STD-38784(1), dated 1 Dec 2000
- (g) Interactive Electronic Technical Manuals - MIL-PRF-87269A dated 15 Aug 2000, Data Base, Revisable
- (h) Manuals, Technical: General Acquisition and Development Requirements- MIL-DTL-24784
- (i) Guide for User Maintenance of NAVSEA Technical Manuals- S0005-AA-GYD-030
- (j) Guide for Quality Assurance of NAVSEA Technical Manuals- S0005-AA-GYD-070
- (k) NAVSSES Instruction 4720.2D Process and Policy for Shipboard Industrial Work

2.0 REQUIREMENTS:

The Contractor shall provide the following engineering and logistics support for Navy systems:

2.1 The Contractor shall provide technical support and recommendations on the preliminary design, detail design and drawings for surface ship class fluid systems.

2.2 The contractor shall provide support for quality assurance reviews, conduct preinstallation ship checks to verify the accuracy of installation drawings, identify interferences, and identify discrepancies between installation drawings and actual vessel configuration, including verification of the material requirements contained in the

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 42 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

drawing.

2.3 The contractor shall prepare and update a detailed installation schedule.

2.4 The contractor is authorized to procure, stage, and store all equipment, support equipment, material, supplies, hardware, or associated special purpose tools and test equipment associated with the subject SHIPALT and/or SCD, unless specifically included as GFM.

2.5 The contractor shall provide temporary storage for Government Furnished Material (GFM) as identified by the applicable installation documentation to be provided as GFI.

2.6 The contractor shall test & check-out the modifications on each vessel in accordance with applicable procedures to be provided as GFI.

2.7 The contractor shall provide technical support and oversight on SHIPALTS and/or SCDs for various Steam Auxiliary and Control Systems in accordance with the drawings/instructions provided.

2.8 The contractor shall be responsible for the identification of emerging technologies in auxiliary ship systems for current and future ship classes. Upon identification, the contractor shall research each and provide guidance for inclusion of this technology into current and future fleet.

2.9 The contractor shall troubleshoot systems including but not limited to, Reverse Osmosis, Canned Lube Oil Pumps, Firemain Systems, Vertical Launch Systems and JP-5 Fuel Systems and provide guidance and oversight to the Program Manager.

2.10 Contractor shall prepare customized financial reports for site managers utilizing the Corporate Database (CDB) and shall perform cost and variance analysis to track productive and overhead spending and forecast future trends. The Contractor shall utilize existing financial tracking systems to provide status, track expenditures, reconcile to CDB, and remedy cost overruns and labor rejects.

2.11 The Contractor shall prepare and formalize technical presentations and documentation.

2.12 The Contractor shall identify inefficient and problematic areas related to auxiliary system life cycle management and develop streamlined procedures and solutions to address the problems.

2.13 The Contractor shall develop / assist with the development and tracking of Plan of Action and Milestones (POAMs) for related programs and projects.

2.14 The Contractor shall provide data collection, analysis, and presentation support associated with cognizant LCM, SSA, and ISEA responsibilities.

2.15 The Contractor shall support and participate in Division 90 Software Support Program (SSP) including attending meetings, completing action items, participating on sub teams, and participate in training and assessments. The Contractor shall also assist with and/or directly participate in the design, development, and / or modification of new and existing CMMi processes and documentation in support of Department 90 SSP as directly related to technical equipment and software.

2.16 The Contractor shall capture CMMi process area WBS metrics including, but not limited to, SHIPALT 480D, LHD/LHA Fuel, and Thermal Management Programs and provide updates to the Principal Software Support Agent (PSSA) and Project Leader. The contractor shall also collect data and provide updates for the quarterly SSA Executive Steering Group (ESG) meetings.

2.17 The Contractor shall develop / assist with the development of processes and policies in support of cognizant site programs and strategic planning efforts including development of system Life Cycle Roadmaps, Master Plans, Management Plans, and Integrated Program Plans.

2.18 The Contractor shall develop database design models for new and existing hardware/software/system

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 43 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

requirements, develop data structures to assist with the management of related systems and components including hardware, software, and system interfaces, and develop / maintain data structures to assist with the management of technical data and system information.

2.19 The Contractor shall be experienced in using specifically Chameleon Programmable Logic Controllers (PLCs), Allen-Bradley (PLC's) as well as other commercial PLCs and supporting software applications minimally for the following systems: propulsion boiler controls, waste heat boiler controls, main feed pump controls, feedwater controls, feedwater/seawater/chilled water controls, Fuel Oil and Lube Oil controls, smart valves, and Radar Tank Level Indication (TLI) controls for Auxiliary Systems.

2.20 The contractor shall provide Engineering and Technical services for the design, development, modeling and testing on Firemain, Chilled Water and other damage control and auxiliary systems for Navy Surface ships.

2.21 The contractor shall be experienced in the design, development, modeling and testing of Smart Valves for use in Firemain, Chilled Water and other damage control and auxiliary systems for Navy Surface ships.

2.22 The contractor shall provide support in the development and implementation of damage control and auxiliary system automation emerging technologies.

2.23 The Contractor shall provide support for Hardware and Software development and testing for integrated network, navigation, ship control, integrated bridge and machinery control systems.

2.24 The Contractor shall provide engineering, technical, and software support for the Valve Maintenance Program (VMP).

2.25 The Contractor shall conduct ship checks on Surface Combatants to ensure correct valve and logistic configuration and forward the information to NSWCCD-SSES for verification and a technical accuracy review.

2.26 The Contractor shall prepare a master set of Equipment Guide Lists (EGLs) for valves in the VMP that require maintenance.

2.27 The Contractor shall develop a database with the results of the valve audits performed on ships. The contractor shall incorporate this database into a VMP with the following data: quantity of valves installed, size, replacement information, and type. The Contractor shall generate an Equipment Guide List (EGL).

2.28 The contractor shall also be responsible for the following:

2.28.1 Accomplishment of all engineering, technical and support services, incidental material and computer service time required to support this delivery order.

2.28.2 The contractor is required to identify a singular technical POC assigned to manage all of the efforts identified herein upon delivery order award.

2.28.3 Purchasing material identified as required to support installation and oversight or incidental materials to accomplish delivery order.

3.0 TRAVEL

The contractor will be assigned to provide primary support to NSWCCD-SSES, Philadelphia, PA. It is anticipated that 5% of the travel will be OCONUS.

4.0 PROGRESS REPORTS:

4.1 Provide weekly technical status briefs until contract completion.

4.2 A monthly summary of progress made, future work anticipated, man-hours utilized, and funds expended.

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 44 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Reports shall be delivered monthly by the 15th of the month for the preceding month. All reports shall be submitted in electronic format (MS Word and PDF) and hard copy to the cognizant Program Manager.

4.3 Provide other technical status reports as required.

5.0 DELIVERABLES:

5.1 Trip Reports documenting the pre-installation checks, equipment removal and installation checks, and post installation testing.

5.2 Monthly Progress Report (Beginning 30 days after award and every 30 days thereafter). The report shall indicate the number of hours and costs used during the reporting period as well as the total number of hours and costs used from award to the date of the report. In addition, the report shall contain a description of the work accomplished and deliverables submitted for the reporting period.

5.3 The Contractor shall provide weekly updated financial tracking, schedules, POA&Ms and cost analysis information for Job Orders to cognizant Program Managers and Task Leads.

5.4 The Contractor shall provide WBS updates to the PSSA for the SSA Executive Steering Group (ESG) quarterly meetings.

5.5 The Contractor shall provide updated weekly WBS metrics to the PSSA for specific projects/ programs.

5.6 The Contractor shall develop and deliver technical documentation such as Life Cycle Management Plans, Integrated Process Plans, Master Plans, Roadmaps and schedules as required.

5.7 The Contractor shall provide three (3) copies of a final report covering work described in the Statement of Work (SOW) by end of Period of Performance.

5.8 The Contractor shall provide Valve Maintenance Program Weekly Status Reports containing the following information: accomplishments, technical problems/solutions, commands and people contacted, projected schedule, valve databases, EGLs, and Valve Maintenance Program books.

6.0 GOVERNMENT FURNISHED INFORMATION:

6.1.1 The Contractor shall be furnished with all pertinent documentation within fourteen (14) working days of request. This GFI shall be returned to the Government within thirty (30) days after completion of this task or with submission of the final report.

7.0 CLASSIFIED MATERIAL: None

8.0 EVALUATION

8.1.1 The contractor will be evaluated in the performance of this order on criteria of Engineering Services and Engineering Revisions as described further in Clause CAR H07 (see Attachment 1). The Category weighting factors are 50% for engineering services and 50% for Engineering Revisions. The contractor will be notified of any changes in the evaluation criteria as well as any adjustments to the weighting of tasks, if any, prior to commencement of each evaluation period. Unsatisfactory performance under a task may result in an increased weighting for that task in subsequent evaluation periods.

9.0 TECHNICAL POINT OF CONTACT (TPOC):

Thomas Perotti

NSWCCD-Philadelphia Code 927

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 45 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

(215) 897-1540

10.0 TASK ORDER MANAGER (TOM)

Peter Duong

NSWCCD-Philadelphia Code 9270

(215) 897-8326

11.0 PERIOD OF PERFORMANCE

Base period- Date of award to 03/31/2009

Option period 1 (xxxxxx) - 07 May 2008 to 04 Sept 2009

Option period 2 (xxxxxx) - 05 Feb 2009 to 04 April 2010

Option period 3 (xxxxxx) - 05 April 2010 to 04 April 2011

Option period 4 (xxxxxx) - 05 April 2011 to 04 April 2013 (via Modification BH)

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 46 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

SECTION D PACKAGING AND MARKING

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) task order number

(4) sponsor: Naval Surface Warfare Center, Carderock Division, Philadelphia, 5001 South Broad Street, Philadelphia, PA 19112-1403 Attention: Mr. Peter Duong, NSWCCD-Phila, Code 9270.

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 47 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance shall be performed at Destination by the Government.

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 48 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

SECTION F DELIVERABLES OR PERFORMANCE

SECTION F

CLIN - DELIVERIES OR PERFORMANCE

DELIVERY INFORMATION

FOB: Destination

SHIP TO ADDRESS:

Naval Surface Warfare Center, Carderock Division

5001 South Broad Street, Phila. PA 19112-1403

ATTN: Mr. Peter Duong, Code 9270

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 49 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

SECTION G CONTRACT ADMINISTRATION DATA

Task Order Manager
Peter Duong, 9270
5001 South Broad St.
Philadelphia, PA 19112-1403
peter.duong@navy.mil
215-897-8326

SEA 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 80,030 total man-hours of direct labor (inclusive of options), including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

(b) Of the total man-hours of direct labor set forth above, it is estimated that 0 manhours 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 nonwork 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 40 hours per week. It is understood and agreed that the rate of manhours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total manhours 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 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

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 50 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

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:

Fee Reduction = Fee x ((Required LOE minus Expended LOE) divided by Required LOE))

or (ii) subject to the provisions of the clause of this contract entitled "LIMITATION OF COST" (FAR 52.23220) 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 underrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds and, in the case of an underrun in hours specified as the total level of effort; and (6) a calculation of the appropriate fee reduction in accordance with this clause. All submissions shall include subcontractor information.

(j) 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.

(End of Clause)

SEA 5252.232-9104 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:

See General Information

(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.

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 51 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

(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) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

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

(End of Clause)

CAR-G11 INVOICE INSTRUCTIONS (OCT 2006) (NSWCCD)

(a) In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" (DFARS 252.232-7003), the Naval Surface Warfare Center, Carderock Division (NSWCCD) will utilize the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. This web-based system located at <https://wawf.eb.mil> provides the technology for government contractors and authorized Department of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. Invoices for supplies/services rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices may no longer be accepted for payment.

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor Quick Reference Guides also are available at <http://acquisition.navy.mil/navyaos/content/view/full/3521/>. The most useful guides are "Getting Started for Vendors" and "WAWF Vendor Guide".

(c) The designated CCR EB point of contact is responsible for activating the company's CAGE code on WAWF by calling 1-866-618-5988. Once the company is activated, the CCR EB point of contact will selfregister under the company's CAGE code on WAWF and follow the instructions for a group administrator. After the company is set-up on WAWF, any additional persons responsible for submitting invoices must selfregister under the company's CAGE code at <https://wawf.eb.mil>.

(d) The following information regarding invoice routing is provided for completion of the invoice in WAWF:

WAWF Invoice Type	Cost voucher
Issuing Office DODAAC	N65540
Admin DODAAC	S2404A
Acceptor DODAAC	N65540
Pay DODAAC:	HQ0338

Attachments created in any Microsoft Office product may be attached to the WAWF invoice, e.g., backup documentation, timesheets, etc. Maximum limit for size of each file is 2 megabytes. Maximum limit for size of files per invoice is 5 megabytes.

(e) Before closing out of an invoice session in WAWF, but after submitting the document(s), you will be prompted to send additional email notifications. Click on "Send More Email Notification" and add the acceptor/receiver email addresses noted below in the first email address block, and add any other additional email addresses desired in the following blocks. This additional notification to the government is important to ensure that the acceptor/receiver is aware that the invoice documents have been submitted into WAWF.

Send Additional Email Notification To:

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 52 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

peter.duong@navy.mil

(f) The contractor shall submit invoices for payment per contract terms and the government shall process invoices for payment per contract terms.

(g) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above -866 number (End of Clause)

```

Accounting Data
SLINID  PR Number                Amount
-----
100001  72354114                      xxxxxxx
LLA :
AA 97X4930.NH1C 000 77777 0 000167 2F 000000 071911421003

100002  72354097                      xxxxxxx
LLA :
AB 97X4930.NH1C 000 77777 0 000167 2F 000000 071912894042

100003  72354089                      xxxxxxx
LLA :
AC 97X4930.NH1C 000 77777 0 000167 2F 000000 071912814042

100004  72354109                      xxxxxxx
LLA :
AD 97X4930.NH1C 000 77777 0 000167 2F 000000 071916120016

100005  72354107                      xxxxxxx
LLA :
AE 97X4930.NH1C 000 77777 0 000167 2F 000000 071916120015

100006  72354099                      xxxxxxx
LLA :
AF 97X4930.NH1C 000 77777 0 000167 2F 000000 071912894252

100007  72354093                      xxxxxxx
LLA :
AG 97X4930.NH1C 000 77777 0 000167 2F 000000 071912814051

100008  72354071                      xxxxxxx
LLA :
AH 97X4930.NH1C 000 77777 0 000167 2F 000000 071912804021

100009  72354074                      xxxxxxx
LLA :
AJ 97X4930.NH1C 000 77777 0 000167 2F 000000 071668001001

100010  72354079                      xxxxxxx
LLA :
AK 97X4930.NH1C 000 77777 0 000167 2F 000000 071668001004

100011  72354083                      xxxxxxx
LLA :
AL 97X4930.NH1C 000 77777 0 000167 2F 000000 071668001006

100012  72364463                      xxxxxxx
LLA :
AM 97X4930.NH1C 000 77777 0 000167 2F 000000 071912814031

100013  72364488                      xxxxxxx
LLA :
AN 97X4930.NH1C 000 77777 0 000167 2F 000000 071916410019

100014  72364473                      xxxxxxx
LLA :

```

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	53 of 106	

AP 97X4930.NH1C 000 77777 0 000167 2F 000000 071917031799

100015 72364470 xxxxxxx
 LLA :
 AQ 97X4930.NH1C 000 77777 0 000167 2F 000000 071918340901

100016 72364533 xxxxxxx
 LLA :
 AR 97X4930.NH1C 000 77777 0 000167 2F 000000 071918341301

100017 72395058 xxxxxxx
 LLA :
 AS 97X4930.NH1C 000 77777 0 000167 2F 000000 071914475101

100018 72395064 xxxxxxx
 LLA :
 AT 97X4930.NH1C 000 77777 0 000167 2F 000000 071914475102

100019 72395071 xxxxxxx
 LLA :
 AU 97X4930.NH1C 000 77777 0 000167 2F 000000 071914472320

100020 72395100 xxxxxxx
 LLA :
 AV 97X4930.NH1C 000 77777 0 000167 2F 000000 071914472213

100021 72395104 xxxxxxx
 LLA :
 AW 97X4930.NH1C 000 77777 0 000167 2F 000000 071914440303

100022 72394908 xxxxxxx
 LLA :
 AX 97X4930.NH1C 000 77777 0 000167 2F 000000 071910310701

100023 72405409 xxxxxxx
 LLA :
 AY 1771319 14PA 253 SAS5Z 0 068342 2D 263420 39972000CONO
 Standard Number: N0002407WX13255/AA

100024 72487416 xxxxxxx
 LLA :
 AZ 97X4930.NH1C 000 77777 0 000167 2F 000000 071917880032

100025 72476965 xxxxxxx
 LLA :
 BA 97X4930.NH1C 000 77777 0 000167 2F 000000 071917880607

100026 72497957 xxxxxxx
 LLA :
 BB 97X4930.NH1C 000 77777 0 000167 2F 000000 071912814021

100027 72497853 xxxxxxx
 LLA :
 BC 97X4930.NH1C 000 77777 0 000167 2F 000000 071912814252

100028 72487680 xxxxxxx
 LLA :
 BD 97X4930.NH1C 000 77777 0 000167 2F 000000 071912804051

100029 72498066 xxxxxxx
 LLA :
 BQ 97X4930.NH1C 000 77777 0 000167 2F 000000 071912285022

300001 72487696 xxxxxxx
 LLA :
 BE 97X4930.NH1C 000 77777 0 000167 2F 000000 071912814016

300002 72394894 xxxxxxx
 LLA :
 BF 97X4930.NH1C 000 77777 0 000167 2F 000000 071910312101

300003 72395069 xxxxxxx
 LLA :
 BG 97X4930.NH1C 000 77777 0 000167 2F 000000 071914440003

300004 72395075 xxxxxxx

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	54 of 106	

LLA :
BH 97X4930.NH1C 000 77777 0 000167 2F 000000 071914460142

300005 72364478 xxxxxxxx

LLA :
BJ 97X4930.NH1C 000 77777 0 000167 2F 000000 071917031899

300006 72354086 xxxxxxxx

LLA :
BK 97X4930.NH1C 000 77777 0 000167 2F 000000 071668001007

300007 72353965 xxxxxxxx

LLA :
BL 97X4930.NH1C 000 77777 0 000167 2F 000000 071912814021

300008 72487640 xxxxxxxx

LLA :
BM 97X4930.NH1C 000 77777 0 000167 2F 000000 071912804016

300009 72487674 xxxxxxxx

LLA :
BN 97X4930.NH1C 000 77777 0 000167 2F 000000 071912804042

300010 72364490 xxxxxxxx

LLA :
BP 97X4930.NH1C 000 77777 0 000167 2F 000000 071917032499

BASE Funding xxxxxxx
Cumulative Funding xxxxxxx

MOD 01

100030 72706054 xxxxxxxx

LLA :
BR 97X4930.NH1C 000 77777 0 000167 2F 000000 071915531601

100031 72706059 xxxxxxxx

LLA :
BS 97X4930.NH1C 000 77777 0 000167 2F 000000 071915531801

100032 72706056 xxxxxxxx

LLA :
BT 97X4930.NH1C 000 77777 0 000167 2F 000000 071915531701

MOD 01 Funding xxxxxxx
Cumulative Funding xxxxxxx

MOD 02

100023 72405409 xxxxxxxx

LLA :
AY 1771319 14PA 253 SAS5Z 0 068342 2D 263420 39972000CON0
Standard Number: N0002407WX13255/AA

100033 72970214 xxxxxxxx

LLA :
BU 97X4930.NH1C 000 77777 0 000167 2F 000000 071913161410

100034 73031853 xxxxxxxx

LLA :
BV 97X4930.NH1C 000 77777 0 000167 2F 000000 071916483710

300011 72970214 xxxxxxxx

LLA :
BU 97X4930.NH1C 000 77777 0 000167 2F 000000 071913161410

300012 73031853 xxxxxxxx

LLA :
BV 97X4930.NH1C 000 77777 0 000167 2F 000000 071916483710

300013 72405409 xxxxxxxx

LLA :
AY 1771319 14PA 253 SAS5Z 0 068342 2D 263420 39972000CON0
Standard Number: N0002407WX13255/AA

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	55 of 106	

MOD 02 Funding xxxxxx
Cumulative Funding xxxxxx

MOD 03

100035 73114686 xxxxxx
LLA :
BW 1781804 8B5B 253 SASWF 0 068342 2D 000000 15BW6SWE0W60
Standard Number: N0002408WX00605/AA

100036 73175557 xxxxxx
LLA :
BX 97X4930.NH1C 000 77777 0 000167 2F 000000 071914440509

100037 73185645 xxxxxx
LLA :
BY 1781804 8B5B 250 69316 0 068892 2D X72303 693168592R1Q
Standard Number: N6931608WX72303/AA

300014 73114686 xxxxxx
LLA :
BW 1781804 8B5B 253 SASWF 0 068342 2D 000000 15BW6SWE0W60
Standard Number: n0002408WX00605/AA

300015 73175557 xxxxxx
LLA :
BX 97X4930.NH1C 000 77777 0 000167 2F 000000 071914440509

300016 73185645 xxxxxx
LLA :
BY 1781804 8B5B 250 69316 0 068892 2D X72303 693168592R1Q
Standard Number: N6931608WX72303/AA

MOD 03 Funding xxxxxx
Cumulative Funding xxxxxx

MOD 04

100038 73247072 xxxxxx
LLA :
BZ 97X4930.NH1C 000 77777 0 000167 2F 000000 071917880807

100039 73247076 xxxxxx
LLA :
CA 97X4930.NH1C 000 77777 0 000167 2F 000000 081917881007

100040 73247078 xxxxxx
LLA :
CB 97X4930.NH1C 000 77777 0 000167 2F 000000 071917880902

100041 73247082 xxxxxx
LLA :
BV 97X4930.NH1C 000 77777 0 000167 2F 000000 071916483710

300017 73247076 xxxxxx
LLA :
CA 97X4930.NH1C 000 77777 0 000167 2F 000000 081917881007

300018 73247082 xxxxxx
LLA :
BV 97X4930.NH1C 000 77777 0 000167 2F 000000 071916483710

MOD 04 Funding xxxxxx
Cumulative Funding xxxxxx

MOD 05

100042 73348480 xxxxxx
LLA :
CC 97X4930.NH1C 000 77777 0 000167 2F 000000 081915480701

100043 73348479 xxxxxx

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	56 of 106	

LLA :
CD 97X4930.NH1C 000 77777 0 000167 2F 000000 071915528407

100044 73348475 xxxxxxx
LLA :
CE 97X4930.NH1C 000 77777 0 000167 2F 000000 071915528406

MOD 05 Funding xxxxxxx
Cumulative Funding xxxxxxx

MOD 06

100045 73399297 xxxxxxx
LLA :
CF 97X4930.NH1C 000 77777 0 000167 2F 000000 081919210063

100046 73399301 xxxxxxx
LLA :
CG 1771810 11LT 253 SAS5F 0 068342 2D 000000 LT0600000000
Standard Number: N0002407WX30176/AA

MOD 06 Funding xxxxxxx
Cumulative Funding xxxxxxx

MOD 07

100047 80227364 xxxxxxx
LLA :
CH 1771319 14PA 253 SAS5Z 0 068342 2D 263420 39983000CON0
Standard Number: N0002408WX11384/AA

300019 80227364 xxxxxxx
LLA :
CH 1771319 14PA 253 SAS5Z 0 068342 2D 263420 39983000CON0
Standard Number: N0002408WX11384/AA

MOD 07 Funding xxxxxxx
Cumulative Funding xxxxxxx

MOD 08

100048 80370634 xxxxxxx
LLA :
CJ 1781810 81LT 310 SAS5F 0 068342 2D 000000 LT0600000000
Standard Number: N0002408WX30148/AA

MOD 08 Funding xxxxxxx
Cumulative Funding xxxxxxx

MOD 09

100049 80431832 xxxxxxx
LLA :
CK 97X4930.NH1C 000 77777 0 000167 2F 000000 081915480706

MOD 09 Funding xxxxxxx
Cumulative Funding xxxxxxx

MOD 10

100050 80607083 xxxxxxx
LLA :
CL 1781804 8B5B 250 69316 0 068892 2D X72309 693168592R1Q
Standard Number: N6931608WX72309

MOD 10 Funding xxxxxxx
Cumulative Funding xxxxxxx

MOD 11

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	57 of 106	

100051 80770593 xxxxxx
 LLA :
 CM 97X4930.NH1C 000 77777 0 000167 2F 000000 081202083090

MOD 11 Funding xxxxxx
 Cumulative Funding xxxxxx

MOD 12

100052 80843008 xxxxxx
 LLA :
 CM 97X4930.NH1C 000 77777 0 000167 2F 000000 081202083090

MOD 12 Funding xxxxxx
 Cumulative Funding xxxxxx

MOD 13

100053 80924764 xxxxxx
 LLA :
 CN 97X4930.NH1C 000 77777 0 000167 2F 000000 994901302263

MOD 13 Funding xxxxxx
 Cumulative Funding xxxxxx

MOD 14

100054 81057810 xxxxxx
 LLA :
 CP 97X4930.NH1C 000 77777 0 000167 2F 000000 081919310117

100055 81057820 xxxxxx
 LLA :
 CQ 1771810 11DM 312 SASHP 0 068342 2D 000000 DM0020000000
 Standard Number: N0002407WX30361/AA

MOD 14 Funding xxxxxx
 Cumulative Funding xxxxxx

MOD 15

100056 81263796 xxxxxx
 LLA :
 CM 97X4930.NH1C 000 77777 0 000167 2F 000000 081202083090

110001 81233512 xxxxxx
 LLA :
 CJ 1781810 81LT 310 SAS5F 0 068342 2D 000000 LT0600000000
 Standard Number: N0002408WX30148/AA

110002 81233521 xxxxxx
 LLA :
 CR 97X4930.NH1C 000 77777 0 000167 2F 000000 081915486503

110003 81233541 xxxxxx
 LLA :
 CS 97X4930.NH1C 000 77777 0 000167 2F 000000 081912812134

110004 81233545 xxxxxx
 LLA :
 CT 97X4930.NH1C 000 77777 0 000167 2F 000000 081915486502

110005 81233531 xxxxxx
 LLA :
 CU 97X4930.NH1C 000 77777 0 000167 2F 000000 081914450311

110006 81233535 xxxxxx
 LLA :
 CV 97X4930.NH1C 000 77777 0 000167 2F 000000 081914440903

110007 81233549 xxxxxx
 LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	58 of 106	

CW 1781804 8B2B 253 SASWF 0 068342 2D 000000 12BA0SWE0A00
Standard Number: N0002408WX00717/AA

110008 81233501 xxxxxxx
LLA :
CP 97X4930.NH1C 000 77777 0 000167 2F 000000 081919310117

310001 81233512 xxxxxxx
LLA :
CJ 1781810 81LT 310 SAS5F 0 068342 2D 000000 LT0600000000
Standard Number: N0002408WX30148/AA

310002 81233521 xxxxxxx
LLA :
CR 97X4930.NH1C 000 77777 0 000167 2F 000000 081915486503

310003 81233531 xxxxxxx
LLA :
CU 97X4930.NH1C 000 77777 0 000167 2F 000000 081914450311

310004 81233535 xxxxxxx
LLA :
CV 97X4930.NH1C 000 77777 0 000167 2F 000000 081914440903

310005 81233549 xxxxxxx
LLA :
CW 1781804 8B2B 253 SASWF 0 068342 2D 000000 12BA0SWE0A00
Standard Number: N0002408WX00717/AA

310006 81233501 xxxxxxx
LLA :
CP 97X4930.NH1C 000 77777 0 000167 2F 000000 081919310117

MOD 15 Funding xxxxxxx
Cumulative Funding xxxxxxx

MOD 16

100057 81406552 xxxxxxx
LLA :
CX 97X4930.NH1C 000 77777 0 000167 2F 000000 081917112703

MOD 16 Funding xxxxxxx
Cumulative Funding xxxxxxx

MOD 17

100058 81498415 xxxxxxx
LLA :
CY 97X4930.NH1C 000 77777 0 000167 2F 000000 081912732610

MOD 17 Funding xxxxxxx
Cumulative Funding xxxxxxx

MOD 18

310007 81569753 xxxxxxx
LLA :
CZ 97X4930.NH1C 000 77777 0 000167 2F 000000 081915435701

MOD 18 Funding xxxxxxx
Cumulative Funding xxxxxxx

MOD 19

100059 81641203 xxxxxxx
LLA :
DA 97X4930.NH1C 000 77777 0 000167 2F 000000 081916511255

100060 81641200 xxxxxxx
LLA :
DB 97X4930.NH1C 000 77777 0 000167 2F 000000 071911375210

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	59 of 106	

100061 81630906 xxxxxxx
 LLA :
 DC 1781804 8B5B 253 SASWF 0 068342 2D 000000 15BQ0SWE0Q00
 Standard Number: N0002408WX01091/AA

100062 81630904 xxxxxxx
 LLA :
 CR 97X4930.NH1C 000 77777 0 000167 2F 000000 081915486503

100063 81620593 xxxxxxx
 LLA :
 DD 1781810 84L7 253 SASWF 0 068342 2D 000000 L70050000000
 Standard Number: N0002408WX30797/AA

100064 81630912 xxxxxxx
 LLA :
 DE 97X4930.NH1C 000 77777 0 000167 2F 000000 081919215763

MOD 19 Funding xxxxxxx
 Cumulative Funding xxxxxxx

MOD 20

100065 81693276 xxxxxxx
 LLA :
 DF 97X4930.NH1C 000 77777 0 000167 2F 000000 081202030011

100066 81693284 xxxxxxx
 LLA :
 DG 97X4930.NH1C 000 77777 0 000167 2F 000000 081913180041

100067 81693287 xxxxxxx
 LLA :
 DH 97X4930.NH1C 000 77777 0 000167 2F 000000 081202104041

100068 81693301 xxxxxxx
 LLA :
 DJ 97X4930.NH1C 000 77777 0 000167 2F 000000 081914121314

110009 81693276 xxxxxxx
 LLA :
 DF 97X4930.NH1C 000 77777 0 000167 2F 000000 081202030011

110010 81693303 xxxxxxx
 LLA :
 DK 97X4930.NH1C 000 77777 0 000167 2F 000000 081710060365

110011 81693305 xxxxxxx
 LLA :
 DL 97X4930.NH1C 000 77777 0 000167 2F 000000 081913170041

MOD 20 Funding xxxxxxx
 Cumulative Funding xxxxxxx

MOD 21

100061 81630906 xxxxxxx
 LLA :
 DC 1781804 8B5B 253 SASWF 0 068342 2D 000000 15BQ0SWE0Q00
 Standard Number: N0002408WX01091/AA

100069 81775217 xxxxxxx
 LLA :
 DM 97X4930.NH1C 000 77777 0 000167 2F 000000 081919250103

110012 81775072 xxxxxxx
 LLA :
 DN 97X4930.NH1C 000 77777 0 000167 2F 000000 081912120210

110013 81775067 xxxxxxx
 LLA :
 DP 97X4930.NH1C 000 77777 0 000167 2F 000000 081912121010

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 60 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

MOD 21 Funding xxxxxx
Cumulative Funding xxxxxx

MOD 22

110014 81917739 xxxxxx
LLA :
DQ 97X4930.NH1C 000 77777 0 000167 2F 000000 081202060093

110015 81917751 xxxxxx
LLA :
DR 97X4930.NH1C 000 77777 0 000167 2F 000000 081913170420

110016 81917757 xxxxxx
LLA :
DS 97X4930.NH1C 000 77777 0 000167 2F 000000 081202080571

110017 81917759 xxxxxx
LLA :
DT 97X4930.NH1C 000 77777 0 000167 2F 000000 081913170025

MOD 22 Funding xxxxxx
Cumulative Funding xxxxxx

MOD 23

110018 81968713 xxxxxx
LLA :
DU 97X4930.NH1C 000 77777 0 000167 2F 000000 081911388510

110019 81938389 xxxxxx
LLA :
DV 97X4930.NH1C 000 77777 0 000167 2F 000000 081910120199

MOD 23 Funding xxxxxx
Cumulative Funding xxxxxx

MOD 24

110020 82040504 xxxxxx
LLA :
CM 97X4930.NH1C 000 77777 0 000167 2F 000000 081202083090

110021 82103033 xxxxxx
LLA :
DW 97X4930.NH1C 000 77777 0 000167 2F 000000 081919235916

310008 82103033 xxxxxx
LLA :
DW 97X4930.NH1C 000 77777 0 000167 2F 000000 081919235916

MOD 24 Funding xxxxxx
Cumulative Funding xxxxxx

MOD 25

110022 82123653 xxxxxx
LLA :
DX 97X4930.NH1C 000 77777 0 000167 2F 000000 081915480707

110023 82061183 xxxxxx
LLA :
DY 97X4930.NH1C 000 77777 0 000167 2F 000000 081913204901

110024 82061221 xxxxxx
LLA :
BU 97X4930.NH1C 000 77777 0 000167 2F 000000 071913161410

MOD 25 Funding xxxxxx
Cumulative Funding xxxxxx

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	61 of 106	

MOD 26

110025 82277448 xxxxxx
 LLA :
 DZ 97X4930.NH1C 000 77777 0 000167 2F 000000 994901502332

MOD 26 Funding xxxxxx
 Cumulative Funding xxxxxx

MOD 27

110026 82317784 xxxxxx
 LLA :
 EA 97X4930.NH1C 000 77777 0 000167 2F 000000 081915400005

110027 82317811 xxxxxx
 LLA :
 EB 97X4930.NH1C 000 77777 0 000167 2F 000000 081916115016

310009 82317811 xxxxxx
 LLA :
 EC 97X4930.NH1C 000 77777 0 000167 2F 000000 081917663907

MOD 27 Funding xxxxxx
 Cumulative Funding xxxxxx

MOD 28

110028 82328075 xxxxxx
 LLA :
 ED 97X4930.NH1C 000 77777 0 000167 2F 000000 081012001359

110029 82359559 xxxxxx
 LLA :
 EE 97X4930.NH1C 000 77777 0 000167 2F 000000 994920201023

110030 82359583 xxxxxx
 LLA :
 EF 97X4930.NH1C 000 77777 0 000167 2F 000000 081914472960

110031 82389914 xxxxxx
 LLA :
 CR 97X4930.NH1C 000 77777 0 000167 2F 000000 081915486503

110032 82389917 xxxxxx
 LLA :
 EG 97X4930.NH1C 000 77777 0 000167 2F 000000 081915489001

110033 82359644 xxxxxx
 LLA :
 CR 97X4930.NH1C 000 77777 0 000167 2F 000000 081915486503

110034 82359540 xxxxxx
 LLA :
 EH 1781810 84L7 253 SASWF 0 068342 2D 000000 L70260000000
 Standard Number: N0002408WX30797/AB

110035 82359547 xxxxxx
 LLA :
 EJ 97X4930.NH1C 000 77777 0 000167 2F 000000 081919290011

110036 82359571 xxxxxx
 LLA :
 EK 97X4930.NH1C 000 77777 0 000167 2F 000000 081911421599

310010 82359571 xxxxxx
 LLA :
 EK 97X4930.NH1C 000 77777 0 000167 2F 000000 081911421599

MOD 28 Funding xxxxxx
 Cumulative Funding xxxxxx

MOD 29

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	62 of 106	

110037 82400712 xxxxxxx
 LLA :
 CJ 1781810 81LT 310 SAS5F 0 068342 2D 000000 LT0600000000
 Standard Number: N0002408WX30148/AA

110038 82411246 xxxxxxx
 LLA :
 EL 97X4930.NH1C 000 77777 0 000167 2F 000000 081916410110

110039 82411253 xxxxxxx
 LLA :
 EM 97X4930.NH1C 000 77777 0 000167 2F 000000 081916240410

110040 82411261 xxxxxxx
 LLA :
 EN 97X4930.NH1C 000 77777 0 000167 2F 000000 081916454710

110041 82411267 xxxxxxx
 LLA :
 EP 97X4930.NH1C 000 77777 0 000167 2F 000000 081916425310

310011 82400712 xxxxxxx
 LLA :
 CJ 1781810 81LT 310 SAS5F 0 068342 2D 000000 LT0600000000
 Standard Number: N0002408WX30148/AA

MOD 29 Funding xxxxxxx
 Cumulative Funding xxxxxxx

MOD 30

110042 82483669 xxxxxxx
 LLA :
 EQ 97X4930.NH1C 000 77777 0 000167 2F 000000 081911273221

110043 82461810 xxxxxxx
 LLA :
 ER 97X4930.NH1C 000 77777 0 000167 2F 000000 081911383030

110044 82545884 xxxxxxx
 LLA :
 ES 97X4930.NH1C 000 77777 0 000167 2F 000000 081202102090

110045 82545881 xxxxxxx
 LLA :
 ET 97X4930.NH1C 000 77777 0 000167 2F 000000 081913182202

110046 82545763 xxxxxxx
 LLA :
 EU 97X4930.NH1C 000 77777 0 000167 2F 000000 081911385910

110047 82556348 xxxxxxx
 LLA :
 EV 1781804 8B5B 253 SASW 0 068342 2D 000000 15BK0SWE0K00
 Standard Number: N0002408PX02717/AA

110048 82567194 xxxxxxx
 LLA :
 EW 97X4930.NH1C 000 77777 0 000167 2F 000000 071912120410

110049 82567233 xxxxxxx
 LLA :
 EA 97X4930.NH1C 000 77777 0 000167 2F 000000 081915400005

110050 82567217 xxxxxxx
 LLA :
 EX 97X4930.NH1C 000 77777 0 000167 2F 000000 081912011809

110051 82567222 xxxxxxx
 LLA :
 EY 97X4930.NH1C 000 77777 0 000167 2F 000000 081912150217

110052 82567226 xxxxxxx
 LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	63 of 106	

EA 97X4930.NH1C 000 77777 0 000167 2F 000000 081915400005

110053 82567213 xxxxxxx

LLA :

EZ 97X4930.NH1C 000 77777 0 000167 2F 000000 081910317905

110054 82567177 xxxxxxx

LLA :

FA 97X4930.NH1C 000 77777 0 000167 2F 000000 081916550899

110055 82566899 xxxxxxx

LLA :

FB 1781804 70BA 257 00070 R 045924 2D CE5526 0007085526EP
Standard Number: N0007008RCE5526/AA

110056 82545761 xxxxxxx

LLA :

FC 97X4930.NH1C 000 77777 0 000167 2F 000000 081915480712

110057 82545762 xxxxxxx

LLA :

FD 97X4930.NH1C 000 77777 0 000167 2F 000000 081915480713

110058 82545767 xxxxxxx

LLA :

DY 97X4930.NH1C 000 77777 0 000167 2F 000000 081913204901

110059 82545799 xxxxxxx

LLA :

FE 97X4930.NH1C 000 77777 0 000167 2F 000000 081916125023

110060 82556466 xxxxxxx

LLA :

FF 97X4930.NH1C 000 77777 0 000167 2F 000000 081912842520

MOD 30 Funding xxxxxxx

Cumulative Funding xxxxxxx

MOD 31

110061 82618182 xxxxxxx

LLA :

FG 97X4930.NH1C 000 77777 0 000167 2F 000000 081914471260

110062 82524777 xxxxxxx

LLA :

FH 97X4930.NH1C 000 77777 0 000167 2F 000000 081916210030

110063 82638954 xxxxxxx

LLA :

DC 1781804 8B5B 253 SASWF 0 068342 2D 000000 15BQ0SWE0Q00
Standard Number: N0002408WX01091/AA

110064 82524787 xxxxxxx

LLA :

FJ 97X4930.NH1C 000 77777 0 000167 2F 000000 081919610020

110065 82638962 xxxxxxx

LLA :

FK 1771319 15YV 253 SASHP 0 068342 2D 263420 318030000010
Standard Number: N0002408WX11782/AA

310012 82638954 xxxxxxx

LLA :

DC 1781804 8B5B 253 SASWF 0 068342 2D 000000 15BQ0SWE0Q00
Standard Number: N0002408WX01091/AA

310013 82638962 xxxxxxx

LLA :

FK 1771319 15YV 253 SASHP 0 068342 2D 263420 318030000010
Standard Number: N0002408WX11782/AA

MOD 31 Funding xxxxxxx

Cumulative Funding xxxxxxx

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	64 of 106	

MOD 32

110066 82773145 xxxxxxxx
 LLA :
 DZ 97X4930.NH1C 000 77777 0 000167 2F 000000 994901502332

MOD 32 Funding xxxxxxxx
 Cumulative Funding xxxxxxxx

MOD 33

110067 82965601 xxxxxxxx
 LLA :
 FL 1791804 8B5B 253 SASWF 0 068342 2D 000000 15BF0SWE0F00
 Standard Number: N0002409WX00691/AA

MOD 33 Funding xxxxxxxx
 Cumulative Funding xxxxxxxx

MOD 34

110068 83047125 xxxxxxxx
 LLA :
 FM 97X4930.NH1C 000 77777 0 000167 2F 000000 994900201014

110069 83097732 xxxxxxxx
 LLA :
 FN 97X4930.NH1C 000 77777 0 000167 2F 000000 091917660103

310014 83047125 xxxxxxxx
 LLA :
 FM 97X4930.NH1C 000 77777 0 000167 2F 000000 994900201014

310015 83097732 xxxxxxxx
 LLA :
 FN 97X4930.NH1C 000 77777 0 000167 2F 000000 091917660103

MOD 34 Funding xxxxxxxx
 Cumulative Funding xxxxxxxx

MOD 35

110070 83301048 xxxxxxxx
 LLA :
 FP 97X4930.NH1C 000 77777 0 000167 2F 000000 091912810431

110071 83178669 xxxxxxxx
 LLA :
 FQ 97X4930.NH1C 000 77777 0 000167 2F 000000 091914470201

310016 83178669 xxxxxxxx
 LLA :
 FQ 97X4930.NH1C 000 77777 0 000167 2F 000000 091914470201

MOD 35 Funding xxxxxxxx
 Cumulative Funding xxxxxxxx

MOD 36

110072 83393552 xxxxxxxx
 LLA :
 FL 1791804 8B5B 253 SASWF 0 068342 2D 000000 15BF0SWE0F00
 Standard Number: N0002409WX00691/AA

310017 83393552 xxxxxxxx
 LLA :
 FL 1791804 8B5B 253 SASWF 0 068342 2D 000000 15BF0SWE0F00
 Standard Number: N0002409WX00691/AA

MOD 36 Funding xxxxxxxx

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	65 of 106	

Cumulative Funding xxxxxxx

MOD 37

110073 83434043 xxxxxxxx
 LLA :
 FR 1741711 1224 253 WMWMW 0 068342 2D 000000 556859004A3F
 Standard Number: N0002409WX20663/AA

110074 83475249 xxxxxxxx
 LLA :
 FS 97X4930.NH1C 000 77777 0 000167 2F 000000 091916190401

MOD 37 Funding xxxxxxxx
 Cumulative Funding xxxxxxxx

MOD 38

110075 83526174 xxxxxxxx
 LLA :
 FT 97X4930.NH1C 000 77777 0 000167 2F 000000 081915437501

MOD 38 Funding xxxxxxxx
 Cumulative Funding xxxxxxxx

MOD 39

110076 90129433 xxxxxxxx
 LLA :
 FU 97X4930.NH1C 000 77777 0 000167 2F 000000 091202213010

110077 90129492 xxxxxxxx
 LLA :
 FV 1791810 81LT 310 SAS05 0 068342 2D 000000 LT0600000000
 Standard Number: N0002409WX30169/AA

310018 90129433 xxxxxxxx
 LLA :
 FU 97X4930.NH1C 000 77777 0 000167 2F 000000 091202213010

310019 90129492 xxxxxxxx
 LLA :
 FV 1791810 81LT 310 SAS05 0 068342 2D 000000 LT0600000000
 Standard Number: N0002409WX30169/AA

MOD 39 Funding xxxxxxxx
 Cumulative Funding xxxxxxxx

MOD 40

110078 90150293 xxxxxxxx
 LLA :
 FW 97X4930.NH1C 000 77777 0 000167 2F 000000 091913121601

MOD 40 Funding xxxxxxxx
 Cumulative Funding xxxxxxxx

MOD 41

400001 90334237 xxxxxxxx
 LLA :
 FS 97X4930.NH1C 000 77777 0 000167 2F 000000 091916190401

400002 90334250 xxxxxxxx
 LLA :
 FX 1781319 14PA 255 SAS5Z 0 068342 2D 263420 9972A000CON0
 Standard Number: N0002409WX11247/AB

400003 90334279 xxxxxxxx
 LLA :
 FY 97X4930.NH1C 000 77777 0 000167 2F 000000 091916810002

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	66 of 106	

400004 90334256 xxxxxxxx
 LLA :
 FZ 1791804 8B5B 253 SASWF 0 068342 2D 000000 15BW60000W60
 Standard Number: N0002409WX00684/AA

400005 90334286 xxxxxxxx
 LLA :
 GA 97X4930.NH1C 000 77777 0 000167 2F 000000 091912810531

400006 90334303 xxxxxxxx
 LLA :
 FV 1791810 81LT 310 SAS05 0 068342 2D 000000 LT06000000000
 Standard Number: N0002409WX30169/AA

400007 90334307 xxxxxxxx
 LLA :
 GB 97X4930.NH1C 000 77777 0 000167 2F 000000 091914471360

600001 90334237 xxxxxxxx
 LLA :
 FS 97X4930.NH1C 000 77777 0 000167 2F 000000 091916190401

600002 90334256 xxxxxxxx
 LLA :
 FZ 1791804 8B5B 253 SASWF 0 068342 2D 000000 15BW60000W60
 Standard Number: N0002409WX00684/AA

MOD 41 Funding xxxxxxxx
 Cumulative Funding xxxxxxxx

MOD 42

110079 90344607 xxxxxxxx
 LLA :
 GC 1791319 64PB 252 SASCV 0 068342 2D 263420 440050000010
 Standard Number: N0002409WX11273/AB

110080 90355043 xxxxxxxx
 LLA :
 GD 1781319 14KB 253 SASHP 0 068342 2D 263420 330960000050
 Standard Number: N0002409WX11029/AE

310020 90344607 xxxxxxxx
 LLA :
 GC 1791319 64PB 252 SASCV 0 068342 2D 263420 440050000010
 Standard Number: N0002409WX11273

MOD 42 Funding xxxxxxxx
 Cumulative Funding xxxxxxxx

MOD 43

110081 90447301 xxxxxxxx
 LLA :
 FL 1791804 8B5B 253 SASWF 0 068342 2D 000000 15BF0SWE0F00
 Standard Number: N0002409WX00691/AA

110082 90487816 xxxxxxxx
 LLA :
 GE 97X4930.NH1C 000 77777 0 000167 2F 000000 091912055780

110083 90497991 xxxxxxxx
 LLA :
 GF 97X4930.NH1C 000 77777 0 000167 2F 000000 081914475299

110084 90447318 xxxxxxxx
 LLA :
 GG 97X4930.NH1C 000 77777 0 000167 2F 000000 091916810002

310021 90497991 xxxxxxxx
 LLA :
 GF 97X4930.NH1C 000 77777 0 000167 2F 000000 081914475299

310022 90498009 xxxxxxxx

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	67 of 106	

LLA :
GH 97X4930.NH1C 000 77777 0 000167 2F 000000 091911181503

310023 90498051 xxxxxxxx
LLA :
GJ 97X4930.NH1C 000 77777 0 000167 2F 000000 091914462019

310024 90549036 xxxxxxxx
LLA :
FW 97X4930.NH1C 000 77777 0 000167 2F 000000 091913121601

310025 90549036 xxxxxxxx
LLA :
FW 97X4930.NH1C 000 77777 0 000167 2F 000000 091913121601

310026 90549036 xxxxxxxx
LLA :
FW 97X4930.NH1C 000 77777 0 000167 2F 000000 091913121601

310027 90549044 xxxxxxxx
LLA :
GK 97X4930.NH1C 000 77777 0 000167 2F 000000 091913010102

600003 90549044 xxxxxxxx
LLA :
GK 97X4930.NH1C 000 77777 0 000167 2F 000000 091913010102

MOD 43 Funding xxxxxxxx
Cumulative Funding xxxxxxxx

MOD 44

400008 90755702 xxxxxxxx
LLA :
GL 97X4930.NH1C 000 77777 0 000167 2F 000000 091915594701

400009 90766103 xxxxxxxx
LLA :
GM 1791810 84L7 253 SASWF 0 068342 2D 000000 L70260000000
Standard Number: N0002409WX30658/AA

400010 90725469 xxxxxxxx
LLA :
GN 97X4930.NH1C 000 77777 0 000167 2F 000000 091911423599

400011 90694172 xxxxxxxx
LLA :
GP 1791804 70BA 252 55236 0 068688 2D CD0041 55236950256Q
Standard Number: N5523609RCD0041/AA

400012 90631669 xxxxxxxx
LLA :
GQ 97X4930.NH1C 000 77777 0 000167 2F 000000 091916120026

400013 90631674 xxxxxxxx
LLA :
GR 97X4930.NH1C 000 77777 0 000167 2F 000000 091916210023

600004 90631669 xxxxxxxx
LLA :
GL 97X4930.NH1C 000 77777 0 000167 2F 000000 091916120026

MOD 44 Funding xxxxxxxx
Cumulative Funding xxxxxxxx

MOD 45

400014 90838296 xxxxxxxx
LLA :
GS 97X4930.NH1C 000 77777 0 000167 2F 000000 091919310001

400015 90797399 xxxxxxxx
LLA :
GT 97X4930.NH1C 000 77777 0 000167 2F 000000 994920401141

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 68 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

MOD 45 Funding xxxxxxxx
Cumulative Funding xxxxxxxx

MOD 46

400016 90910686 xxxxxxxx
LLA :
GU 97X4930.NH1C 000 77777 0 000167 2F 000000 091914470460

400017 90910695 xxxxxxxx
LLA :
GV 97X4930.NH1C 000 77777 0 000167 2F 000000 091914470760

400018 90910698 xxxxxxxx
LLA :
GW 97X4930.NH1C 000 77777 0 000167 2F 000000 091914470660

400019 90931499 xxxxxxxx
LLA :
GX 97X4930.NH1C 000 77777 0 000167 2F 000000 091914470360

400020 90963047 xxxxxxxx
LLA :
GY 97X4930.NH1C 000 77777 0 000167 2F 000000 081560030520

600005 90910686 xxxxxxxx
LLA :
GU 97X4930.NH1C 000 77777 0 000167 2F 000000 091914470460

MOD 46 Funding xxxxxxxx
Cumulative Funding xxxxxxxx

MOD 47

400021 90983876 xxxxxxxx
LLA :
GN 97X4930.NH1C 000 77777 0 000167 2F 000000 091911423599

400022 90983925 xxxxxxxx
LLA :
GZ 97X4930.NH1C 000 77777 0 000167 2F 000000 091916120503

400023 90983935 xxxxxxxx
LLA :
HA 97X4930.NH1C 000 77777 0 000167 2F 000000 091916120501

400024 90983936 xxxxxxxx
LLA :
HB 97X4930.NH1C 000 77777 0 000167 2F 000000 091916120401

400025 90983938 xxxxxxxx
LLA :
HC 97X4930.NH1C 000 77777 0 000167 2F 000000 091914441903

400026 90983943 xxxxxxxx
LLA :
HD 97X4930.NH1C 000 77777 0 000167 2F 000000 091914441603

600006 90983944 xxxxxxxx
LLA :
HE 97X4930.NH1C 000 77777 0 000167 2F 000000 091914475301

MOD 47 Funding xxxxxxxx
Cumulative Funding xxxxxxxx

MOD 48

400027 91077228 xxxxxxxx
LLA :
DZ 97X4930.NH1C 000 77777 0 000167 2F 000000 994901502332

400028 91077223 xxxxxxxx

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	69 of 106	

LLA :

DZ 97X4930.NH1C 000 77777 0 000167 2F 000000 994901502332

400029 91107582 xxxxxxxx

LLA :

EP 97X4930.NH1C 000 77777 0 000167 2F 000000 081916425310

400030 91180293 xxxxxxxx

LLA :

FT 97X4930.NH1C 000 77777 0 000167 2F 000000 081915437501

400031 91253859 xxxxxxxx

LLA :

FW 97X4930.NH1C 000 77777 0 000167 2F 000000 091913121601

400032 91253880 xxxxxxxx

LLA :

FW 97X4930.NH1C 000 77777 0 000167 2F 000000 091913121601

400033 91107604 xxxxxxxx

LLA :

HF 97X4930.NH1C 000 77777 0 000167 2F 000000 091917664105

400034 91107565 xxxxxxxx

LLA :

HG 97X4930.NH1C 000 77777 0 000167 2F 000000 091914516101

400035 91107601 xxxxxxxx

LLA :

HH 97X4930.NH1C 000 77777 0 000167 2F 000000 091916330212

400036 91107603 xxxxxxxx

LLA :

HJ 97X4930.NH1C 000 77777 0 000167 2F 000000 091916250510

400037 91107607 xxxxxxxx

LLA :

HK 97X4930.NH1C 000 77777 0 000167 2F 000000 091916250610

400038 91128751 xxxxxxxx

LLA :

FZ 1791804.8B5B 253 SASWF 0 068342 2D 000000 15BW60000W60
Standard Number: N0002409WX00684/AA

400039 91201385 xxxxxxxx

LLA :

HL 1791804.8B5B 253 SASWF 0 068342 2D 000000 15BQ00000Q00
Standard Number: N0002409WX01212/AA

400040 91180212 xxxxxxxx

LLA :

HM 1791319.14PA 253 SASHP 0 068342 2D 263420 9D26A000CON0
Standard Number: N0002409WX12087/AA

400041 91211623 xxxxxxxx

LLA :

HN 97X4930.NH1C 000 77777 0 000167 2F 000000 091202213020

400042 91211625 xxxxxxxx

LLA :

HP 97X4930.NH1C 000 77777 0 000167 2F 000000 091913121602

400043 91211662 xxxxxxxx

LLA :

HQ 97X4930.NH1C 000 77777 0 000167 2F 000000 091915498407

400044 91211663 xxxxxxxx

LLA :

HR 97X4030.NH1C 000 77777 0 000167 2F 000000 091914516101

400045 91243191 xxxxxxxx

LLA :

HS 97X4930.NH1C 000 77777 0 000167 2F 000000 995000075049

600007 91253859 xxxxxxxx

LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	70 of 106	

FW 97X4930.NH1C 000 77777 0 000167 2F 000000 091913121601

600008 91128751 xxxxxxxx
 LLA :
 FZ 1791804.8B5B 253 SASWF 0 068342 2D 000000 15BW60000W60
 Standard Number: N0002409WX00684/AA

600009 91201385 xxxxxxxx
 LLA :
 HL 1791804.8B5B 253 SASWF 0 068342 2D 000000 15BQ00000Q00
 Standard Number: N0002409WX01212/AA

600010 91253880 xxxxxxxx
 LLA :
 FW 97X4930.NH1C 000 77777 0 000167 2F 000000 091913121601

MOD 48 Funding xxxxxxxx
 Cumulative Funding xxxxxxxx

MOD 49

400046 91337111 xxxxxxxx
 LLA :
 HU 1791804.8RZ3 251 SAS05 0 068342 2D 000000 001050000050
 Standard Number: N0002409WX70262/AA

600011 91337111 xxxxxxxx
 LLA :
 HU 1791804.8RZ3 251 SAS05 0 068342 2D 000000 001050000050
 Standard Number: N0002409WX70262/AA

MOD 49 Funding xxxxxxxx
 Cumulative Funding xxxxxxxx

MOD 51

400047 91388402 xxxxxxxx
 LLA :
 DZ 97X4930.NH1C 000 77777 0 000167 2F 000000 994901502332

400048 91471149 xxxxxxxx
 LLA :
 HV 97X4930.NH1C 000 77777 0 000167 2F 000000 091913121401

400049 91471326 xxxxxxxx
 LLA :
 HW 97X4930.NH1C 000 77777 0 000167 2F 000000 091912810415

400050 91471328 xxxxxxxx
 LLA :
 HW 97X4930.NH1C 000 77777 0 000167 2F 000000 091912810415

600012 91471345 xxxxxxxx
 LLA :
 HG 97X4030.NH1C 000 77777 0 000167 2F 000000 091914516101

MOD 51 Funding xxxxxxxx
 Cumulative Funding xxxxxxxx

MOD 52

400051 91700913 xxxxxxxx
 LLA :
 HX 97X4930.NH1C 000 77777 0 000167 2F 000000 091916190802

MOD 52 Funding xxxxxxxx
 Cumulative Funding xxxxxxxx

MOD 53

400052 91763875 xxxxxxxx
 LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	71 of 106	

HY 97X4930.NH1C 000 77777 0 000167 2F 000000 091912112110

400053 91763895 xxxxxxxx

LLA :

HZ 97X4930.NH1C 000 77777 0 000167 2F 000000 091912112210

400054 91763896 xxxxxxxx

LLA :

JA 97X4930.NH1C 000 77777 0 000167 2F 000000 091912112510

MOD 53 Funding xxxxxxxx

Cumulative Funding xxxxxxxx

MOD 54

400055 91763930 xxxxxxxx

LLA :

JB 97X4930.NH1C 000 77777 0 000167 2F 000000 091916141910

400056 91763946 xxxxxxxx

LLA :

JC 97X4930.NH1C 000 77777 0 000167 2F 000000 091918342999

MOD 54 Funding xxxxxxxx

Cumulative Funding xxxxxxxx

MOD 55

400057 91763949 xxxxxxxx

LLA :

HM 1791319.14PA 253 SASHP 0 068342 2D 263420 9D26A000CON0

Standard Number: N0002409WX12087/AA

MOD 55 Funding xxxxxxxx

Cumulative Funding xxxxxxxx

MOD 56

600013 91774620 xxxxxxxx

LLA :

JD 97X4930.NH1C 000 77777 0 000167 2F 000000 994901402132

MOD 56 Funding xxxxxxxx

Cumulative Funding xxxxxxxx

MOD 57

400010 90725469 xxxxxxxx

LLA :

GN 97X4930.NH1C 000 77777 0 000167 2F 000000 091911423599

400021 90983876 xxxxxxxx

LLA :

GN 97X4930.NH1C 000 77777 0 000167 2F 000000 091911423599

400058 92083678 xxxxxxxx

LLA :

JE 97X4930.NH1C 000 77777 0 000167 2F 000000 091202070990

400059 92083680 xxxxxxxx

LLA :

JF 97X4930.NH1C 000 77777 0 000167 2F 000000 091915212904

400060 92083683 xxxxxxxx

LLA :

JG 97X4930.NH1C 000 77777 0 000167 2F 000000 091911395610

400061 92083686 xxxxxxxx

LLA :

JH 97X4930.NH1C 000 77777 0 000167 2F 000000 09191139810

400062 92083693 xxxxxxxx

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	72 of 106	

LLA :
JJ 97X4930.NH1C 000 77777 0 000167 2F 000000 091912810453
400063 92083698 xxxxxxxx
LLA :
JK 97X4930.NH1C 000 77777 0 000167 2F 000000 091916330212
400064 92083699 xxxxxxxx
LLA :
JL 97X4930.NH1C 000 77777 0 000167 2F 000000 09191310008
400065 92083700 xxxxxxxx
LLA :
JM 97X4930.NH1C 000 77777 0 000167 2F 000000 091917664107
400066 92083702 xxxxxxxx
LLA :
JN 97X4930.NH1C 000 77777 0 000167 2F 000000 091916252810
400067 92083703 xxxxxxxx
LLA :
JP 97X4930.NH1C 000 77777 0 000167 2F 000000 091916440310
400068 92083705 xxxxxxxx
LLA :
JQ 97X4930.NH1C 000 77777 0 000167 2F 000000 091916410011
400069 92083706 xxxxxxxx
LLA :
JR 97X4930.NH1C 000 77777 0 000167 2F 000000 091916451610
400070 92083712 xxxxxxxx
LLA :
JS 97X4930.NH1C 000 77777 0 000167 2F 000000 091919310008
400071 92083714 xxxxxxxx
LLA :
JT 97X4930.NH1C 000 77777 0 000167 2F 000000 091915599702
400072 92083716 xxxxxxxx
LLA :
JU 1791319.15AN 253 SASHP 0 068342 2D 263420 324640000010
Standard Number: N0002409WX11821/AA
600014 92083687 xxxxxxxx
LLA :
JV 97X4930.NH1C 000 77777 0 000167 2F 000000 091911394110

MOD 57 Funding xxxxxxxx
Cumulative Funding xxxxxxxx

MOD 58

400073 92156105 xxxxxxxx
LLA :
JW 1791810.81LT 310 SAS05 0 068342 2D 000000 LT0600000000
Standard Number: N0002409WX30169/AA
410001 92156105 xxxxxxxx
LLA :
JW 1791810.81LT 310 SAS05 0 068342 2D 000000 LT0600000000
Standard Number: N0002409WX30169/AA
410002 92176872 xxxxxxxx
LLA :
JX 1791319.14PA 255 SAS5Z 0 068342 2D 263420 9983A000CONO
Standard Number: N0002409WX11978/AB
600015 92156107 xxxxxxxx
LLA :
JW 1791810.81LT 310 SAS05 0 068342 2D 000000 LT0600000000
Standard Number: N0002409WX30169/AA

MOD 58 Funding xxxxxxxx

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	73 of 106	

Cumulative Funding xxxxxxxx

MOD 59

410003 92156097 xxxxxxxx
 LLA :
 HC 97X4930.NH1C 000 77777 0 000167 2F 000000 091914441903

410004 92156087 100000.00
 LLA :
 JY 97X4930.NH1C 000 77777 0 000167 2F 000000 091919310004

MOD 59 Funding xxxxxxxx
 Cumulative Funding xxxxxxxx

MOD 60

410005 92228723 xxxxxxxx
 LLA :
 GW 97X4930.NH1C 000 77777 0 000167 2F 000000 091914470660

600016 92228723 xxxxxxxx
 LLA :
 GW 97X4930.NH1C 000 77777 0 000167 2F 000000 091914470660

MOD 60 Funding xxxxxxxx
 Cumulative Funding xxxxxxxx

MOD 61

410006 92249351 xxxxxxxx
 LLA :
 JZ 1781319.14PA 255 SAS5Z 0 068342 2D 263420 9983A000CON0
 Standard Number: N0002409RX11507/AA

410007 92249482 xxxxxxxx
 LLA :
 JZ 1781319.14PA 255 SAS5Z 0 068342 2D 263420 9983A000CON0
 Standard Number: N0002409RX11507/AA

410008 92249485 xxxxxxxx
 LLA :
 JZ 1781319.14PA 255 SAS5Z 0 068342 2D 263420 9983A000CON0
 Standard Number: N0002409RX11507/AA

600017 92249485 xxxxxxxx
 LLA :
 JZ 1771319 14PA 253 SAS5Z 0 068342 2D 263420 39983000CON0
 Standard Number: N0002409RX11507/AA

MOD 61 Funding xxxxxxxx
 Cumulative Funding xxxxxxxx

MOD 62

600018 92323525 xxxxxxxx
 LLA :
 CM 97X4930.NH1C 000 77777 0 000167 2F 000000 081202083090

600019 92323508 xxxxxxxx
 LLA :
 KA 97X4930.NH1C 000 77777 0 000167 2F 000000 091912810452

MOD 62 Funding xxxxxxxx
 Cumulative Funding xxxxxxxx

MOD 63

410009 92374615 xxxxxxxx
 LLA :
 FZ 1791804 8B5B 253 SASWF 0 068342 2D 000000 15BW60000W60
 Standard Number: N0002409WX00684/AA

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	74 of 106	

410010 92364281 xxxxxxxx
 LLA :
 KB 97X4930.NH1C 000 77777 0 000167 2F 000000 091913120042

410011 92364289 xxxxxxxx
 LLA :
 KC 97X4930.NH1C 000 77777 0 000167 2F 000000 091913220037

410012 92364292 xxxxxxxx
 LLA :
 KD 97X4930.NH1C 000 77777 0 000167 2F 000000 091916130015

600020 xxxxxxxx
 LLA :
 HC 97X4930.NH1C 000 77777 0 000167 2F 000000 091914441903
 Standard Number: 92156102

MOD 63 Funding xxxxxxxx
 Cumulative Funding xxxxxxxx

MOD 64

410013 92447480 xxxxxxxx
 LLA :
 KE 97X4930.NH1C 000 77777 0 000167 2F 000000 091916553011

MOD 64 Funding xxxxxxxx
 Cumulative Funding xxxxxxxx

MOD 65

600021 92458619 xxxxxxxx
 LLA :
 KF 97X4930.NH1C 000 77777 0 000167 2F 000000 091915440101

MOD 65 Funding xxxxxxxx
 Cumulative Funding xxxxxxxx

MOD 66

410014 92510038 xxxxxxxx
 LLA :
 KG 97X4930.NH1C 000 77777 0 000167 2F 000000 091916531027

410015 92469254 xxxxxxxx
 LLA :
 KH 97X4930.NH1C 000 77777 0 000167 2F 000000 091916425010

600022 92469254 xxxxxxxx
 LLA :
 KH 97X4930.NH1C 000 77777 0 000167 2F 000000 091916425010

600023 92468905 xxxxxxxx
 LLA :
 KJ 97X4930.NH1C 000 77777 0 000167 2F 000000 091916459310

600024 92469081 xxxxxxxx
 LLA :
 KK 97X4930.NH1C 000 77777 0 000167 2F 000000 091916454410

600025 92469086 xxxxxxxx
 LLA :
 KL 97X4930.NH1C 000 77777 0 000167 2F 000000 091916553004

MOD 66 Funding xxxxxxxx
 Cumulative Funding xxxxxxxx

MOD 67

410016 92510210 xxxxxxxx
 LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	75 of 106	

KM 97X4930.NH1C 000 77777 0 000167 2F 000000 091911396210

410017 92519977 xxxxxxxx

LLA :

KN 97X4930.NH1C 000 77777 0 000167 2F 000000 091916531025

410018 92530994 xxxxxxxx

LLA :

FL 1791804 8B5B 253 SASWF 0 068342 2D 000000 15BF0SWE0F00

Standard Number: N0002409WX00691/AA

MOD 67 Funding xxxxxxxx

Cumulative Funding xxxxxxxx

MOD 68

410019 92531402 xxxxxxxx

LLA :

FW 97X4930.NH1C 000 77777 0 000167 2F 000000 091913121601

410020 92510205 xxxxxxxx

LLA :

HN 97X4930.NH1C 000 77777 0 000167 2F 000000 091202213020

410021 92531419 xxxxxxxx

LLA :

KP 97X4930.NH1C 000 77777 0 000167 2F 000000 081912121018

410022 92531466 xxxxxxxx

LLA :

KQ 97X4930.NH1C 000 77777 0 000167 2F 000000 091911423701

410023 92531273 xxxxxxxx

LLA :

KR 97X4930.NH1C 000 77777 0 000167 2F 000000 091916553012

410024 92531368 xxxxxxxx

LLA :

KS 97X4930.NH1C 000 77777 0 000167 2F 000000 091916225010

410025 92531379 xxxxxxxx

LLA :

KT 97X4930.NH1C 000 77777 0 000167 2F 000000 091910191601

410026 92510187 xxxxxxxx

LLA :

KU 97X4930.NH1C 000 77777 0 000167 2F 000000 091202009093

MOD 68 Funding xxxxxxxx

Cumulative Funding xxxxxxxx

MOD 69

410027 92531447 xxxxxxxx

LLA :

KV 97X4930.NH1C 000 77777 0 000167 2F 000000 091916531026

MOD 69 Funding xxxxxxxx

Cumulative Funding xxxxxxxx

MOD 70

410028 92688743 xxxxxxxx

LLA :

KW 97X4930.NH1C 000 77777 0 000167 2F 000000 091911274527

MOD 70 Funding xxxxxxxx

Cumulative Funding xxxxxxxx

MOD 71

410029 92688730 xxxxxxxx

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	76 of 106	

LLA :
FL 1791804.8B5B 253 SASWF 0 068342 2D 000000 15BF0SWE0F00
Standard Number: N0002409WX00691/AA

410030 92688882 xxxxxxxx
LLA :
KX 97X4930.NH1C 000 77777 0 000167 2F 000000 09191320006

MOD 71 Funding xxxxxxxx
Cumulative Funding xxxxxxxx

MOD 72

410031 93067298 xxxxxxxx
LLA :
KY 1701804.8B5B 253 SASWF 0 068342 2D 000000 15BF00000F00
Standard Number: N0002410WX01116/AA
This SLIN is associated with Technical Instruction Letter Number xx

410032 93067305 xxxxxxxx
LLA :
KZ 1701804.8B5B 253 SASWF 0 068342 2D 000000 15BW60000W60
Standard Number: N0002410WX00491/AA
This SLIN is associated with Technical Instruction Letter Number xx

MOD 72 Funding xxxxxxxx
Cumulative Funding xxxxxxxx

MOD 73

410033 93200424 xxxxxxxx
LLA :
LA 1701810.81LT 310 SAS05 0 068342 2D 000000 LT0600000000
Standard Number: N0002410WX30249/AA
This SLIN is associated Technical Instruction Letter Number xx Revision xx dated 14 July 2009.

MOD 73 Funding xxxxxxxx
Cumulative Funding xxxxxxxx

MOD 74

410034 93231812 xxxxxxxx
LLA :
LB 97X4930.NH1C 000 77777 0 000167 2F 000000 101916451410
This SLIN is associated with Technical Instruction Letter Number xx

MOD 74 Funding xxxxxxxx
Cumulative Funding xxxxxxxx

MOD 75

600026 93385796 xxxxxxxx
LLA :
EE 97X4930.NH1C 000 77777 0 000167 2F 000000 994920201023
This SLIN is associated with Technical Instruction Letter Number xx

600027 93354919 xxxxxxxx
LLA :
LC 1701804.60BA 257 00060 R 068732 2D C3HTAL 218530E1BR4Q
Standard Number: N000601RC3HTAL/AA
This SLIN is associated with Technical Instruction Letter Number xx

600028 93354915 xxxxxxxx
LLA :
LD 1701804.60BA 257 00060 R 068732 2D C3DEAL 033690E1BR4Q
Standard Number: N0006010RC3DEAL/AA
This SLIN is associated with Technical Instruction Letter Number xx

600029 93354923 xxxxxxxx
LLA :
LE 97X4930.NH1C 000 77777 0 000167 2F 000000 101912740201

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	77 of 106	

This SLIN is associated with Technical Instruction Letter Number xx

600030 93354921 xxxxxxxx
 LLA :
 LF 97X4930.NH1C 000 77777 0 000167 2F 000000 101912740102
 This SLIN is associated with Technical Instruction Letter Number xx

MOD 75 Funding xxxxxxxx
 Cumulative Funding xxxxxxxx

MOD 76

410035 93447238 xxxxxxxx
 LLA :
 LG 97X4930.NH1C 000 77777 0 000167 2F 000000 091911395410
 This SLIN is associated with Technical Instruction Letter Number xx

410036 93426654 xxxxxxxx
 LLA :
 LH 97X4930.NH1C 000 77777 0 000167 2F 000000 995020100232
 This SLIN is associated with Technical Instruction Letter Number xx

410037 93436900 xxxxxxxx
 LLA :
 LJ 1791319.14PA 255 SAS5Z 0 068342 2D 263420 9983A000CONO
 Standard Number: N0002410RX11194/AA
 This SLIN is associated with Technical Instruction Letter Number xx

MOD 76 Funding xxxxxxxx
 Cumulative Funding xxxxxxxx

MOD 77

410038 93457673 xxxxxxxx
 LLA :
 LK 97X4930.NH1C 000 77777 0 000167 2F 000000 992674006012
 This SLIN is associated with Technical Instruction Letter Number xx

600031 93457673 xxxxxxxx
 LLA :
 LK 97X4930.NH1C 000 77777 0 000167 2F 000000 992674006012
 This SLIN is associated with Technical Instruction Letter Number xx

MOD 77 Funding xxxxxxxx
 Cumulative Funding xxxxxxxx

MOD 78

410039 93560232 xxxxxxxx
 LLA :
 FU 97X4930.NH1C 000 77777 0 000167 2F 000000 091202213010
 This SLIN is associated with Technical Instruction Letter Number xx

MOD 78 Funding xxxxxxxx
 Cumulative Funding xxxxxxxx

MOD 79

410040 93570576 xxxxxxxx
 LLA :
 LL 97X4930.NH1C 000 77777 0 000167 2F 000000 101917668201
 This SLIN is associated with Technical Instruction Letter Number xx

MOD 79 Funding xxxxxxxx
 Cumulative Funding xxxxxxxx

MOD 80

410041 00063416 xxxxxxxx
 LLA :
 LM 97X4930.NH1C 000 77777 0 000167 2F 000000 101916451410

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	78 of 106	

This SLIN is associated with Technical Instruction Letter Number xx

600032 00063214 xxxxxxxx
 LLA :
 EE 97X4930.NH1C 000 77777 0 000167 2F 000000 994920201023
 This SLIN is associated with Technical Instruction Letter Number xx

600033 00063601 xxxxxxxx
 LLA :
 LE 97X4930.NH1C 000 77777 0 000167 2F 000000 101912740201
 This SLIN is associated with Technical Instruction Letter Number xx

600034 00063224 xxxxxxxx
 LLA :
 LN 97X4930.NH1C 000 77777 0 000167 2F 000000 994901302224
 This SLIN is associated with Division 92's FY TIER 3 PROJECT NUMBER: 10-92-01

600035 00063231 xxxxxxxx
 LLA :
 LN 97X4930.NH1C 000 77777 0 000167 2F 000000 994901302224
 This SLIN is associated with DIVISION 92's FY10 TIER 3 PROJECT NUMBER: 10-92-03

MOD 80 Funding xxxxxxxx
 Cumulative Funding xxxxxxxx

MOD 81

600035 00063231 xxxxxxxx
 LLA :
 LN 97X4930.NH1C 000 77777 0 000167 2F 000000 994901302224
 This SLIN is associated with DIVISION 92's FY10 TIER 3 PROJECT NUMBER: 10-92-03

MOD 81 Funding xxxxxxxx
 Cumulative Funding xxxxxxxx

MOD 82

410042 00135495 xxxxxxxx
 LLA :
 LP 97X4930.NH1C 000 77777 0 000167 2F 000000 101914502004
 This SLIN is associated with Technical Instruction Letter Number xx

410043 00135555 xxxxxxxx
 LLA :
 LQ 97X4930.NH1C 000 77777 0 000167 2F 000000 101911302410
 This SLIN is associated with Technical Instruction Letter Number xx

410044 00135637 xxxxxxxx
 LLA :
 LR 97X4930.NH1C 000 77777 0 000167 2F 000000 101919290019
 This SLIN is associated with Technical Instruction Letter Number xx

410045 00135666 xxxxxxxx
 LLA :
 LS 97X4930.NH1K 000 77777 0 063394 2F 000000 ZPI0A35VWRCD
 Standard Number: N6339410WX00266/AA
 This SLIN is associated with Technical Instruction Letter Number xx

410046 00146275 xxxxxxxx
 LLA :
 LT 1731711.A224 253 WAWMC 0 068342 2D 000000 231628000000
 Standard Number: N0002410WX20570/AA
 This SLIN is associated with Technical Instruction Letter Number xx

410047 00146283 xxxxxxxx
 LLA :
 LU 1731711.A224 253 WAWMC 0 068342 2D 000000 231628000000
 Standard Number: N0002410WX20225/AA
 This SLIN is associated with Technical Instruction Letter Number xx

410048 00156559 xxxxxxxx
 LLA :
 LV 97X4930.NH1C 000 77777 0 000167 2F 000000 101912870203
 This SLIN is associated with Technical Instruction Letter Number xx

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	79 of 106	

410049 00146288 xxxxxxxx
 LLA :
 LW 97X4930.NH1C 000 77777 0 000167 2F 000000 101914476713
 This SLIN is associated with Technical Instruction Letter Number xx

410050 00217960 xxxxxxxx
 LLA :
 MB 97X4930.NH1K 000 77777 063394 2F 000000 EVE0A35AWORK
 Standard Number: N6339410WX00227/AA
 This SLIN is associated with Technical Instruction Number xx

410051 00217991 xxxxxxxx
 LLA :
 MC 97X4930.NH1C 000 77777 0 000167 2F 000000 101914442660
 This SLIN is associated with Technical Instruction Letter Number xx

410052 00217997 xxxxxxxx
 LLA :
 MD 97X4930.NH1C 000 77777 0 000167 2F 000000 101914476760
 This SLIN is associated Technical Instruction Letter Number xx

600036 00135666 xxxxxxxx
 LLA :
 LS 97X4930.NH1K 000 77777 0 063394 2F 000000 ZPI0A35VWRCD
 Standard Number: N6339410WX00266/AA
 This SLIN is associated with Technical Instruction Letter Number xx

600037 00156559 xxxxxxxx
 LLA :
 LV 97X4930.NH1C 000 77777 0 000167 2F 000000 101912870203
 This SLIN is associated with Technical Instruction Letter Number xx

600038 00146295 xxxxxxxx
 LLA :
 LX 97X4930.NH1C 000 77777 0 000167 2F 000000 101914450909
 This SLIN is associated with Technical Instruction Letter Number xx

600039 00146297 xxxxxxxx
 LLA :
 LY 97X4930.NH1C 000 77777 0 000167 2F 000000 101914442613
 This SLIN is associated with Technical Instruction Letter Number xx

600040 00146291 xxxxxxxx
 LLA :
 LZ 97X4930.NH1C 000 77777 0 000167 2F 000000 101914470382
 This SLIN is associated with Technical Instruction Letter Number xx

600041 00146298 xxxxxxxx
 LLA :
 MA 97X4930.NH1C 000 77777 0 000167 2F 000000 101914450814
 This SLIN is associated with Technical Instruction Letter Number xx

MOD 82 Funding xxxxxxxx
 Cumulative Funding xxxxxxxx

MOD 83

410053 00217949 xxxxxxxx
 LLA :
 JA 97X4930.NH1C 000 77777 0 000167 2F 000000 091912112510
 This SLIN is associated with Technical Instruction Letter Number xx

410054 00258738 xxxxxxxx
 LLA :
 ME 97X4930.NH1C 000 77777 0 000167 2F 000000 101915583801
 This SLIN is associated with Technical Instruction Letter Number xx

410055 00217943 xxxxxxxx
 LLA :
 MF 97X4930.NH1C 000 77777 0 000167 2F 000000 091912112410
 This SLIN is associated with Technical Instruction Letter Number xx

410056 00217953 xxxxxxxx
 LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	80 of 106	

MG 97X4930.NH1C 000 77777 0 000167 2F 000000 091912112610
This SLIN is associated with Technical Instruction Letter Number xx

410057 00280083 xxxxxxxx
LLA :
MH 97X4930.NH1C 000 77777 0 000167 2F 000000 101202023020
This SLIN is associated with Technical Instruction Letter Number xx

410058 00280085 xxxxxxxx
LLA :
MJ 97X4930.NH1C 000 77777 0 000167 2F 000000 101913170041
This SLIN is associated with Technical Instruction Letter Number xx

410059 00218010 xxxxxxxx
LLA :
MK 97X4930.NH1C 000 77777 0 000167 2F 000000 101913170087
This SLIN is associated with Technical Instruction Letter Number xx

410060 00218001 xxxxxxxx
LLA :
ML 97X4930.NH1C 000 77777 0 000167 2F 000000 101912870211
This SLIN is associated with Technical Instruction Letter Number xx

410061 00218008 xxxxxxxx
LLA :
MM 97X4930.NH1C 000 77777 0 000167 2F 000000 101912870301
This SLIN is associated with Technical Instruction Letter Number xx

410062 00218027 xxxxxxxx
LLA :
MN 97X4930.NH1C 000 77777 0 000167 2F 000000 992914010492
This SLIN is associated with Technical Instruction Letter Number xx

410063 00218012 xxxxxxxx
LLA :
MP 97X4930.NH1C 000 77777 0 000167 2F 000000 091910193701
This SLIN is associated with Technical Instruction Letter Number xx

410064 00280082 xxxxxxxx
LLA :
MQ 97X4930.NH1C 000 77777 0 000167 2F 000000 101202007490
This SLIN is associated with Technical Instruction Letter Number xx

410065 00280076 xxxxxxxx
LLA :
MR 97X4930.NH1C 000 77777 0 000167 2F 000000 101916175701
This SLIN is associated with Technical Instruction Letter Number xx

600042 00217953 xxxxxxxx
LLA :
MG 97X4930.NH1C 000 77777 0 000167 2F 000000 091912112610
This SLIN is associated with Technical Instruction Letter Number xx

MOD 83 Funding xxxxxxxx
Cumulative Funding xxxxxxxx

MOD 84

410066 00434450 xxxxxxxx
LLA :
MS 97X4930.NH1C 000 77777 0 000167 2F 000000 101919310001
This SLIN is associated with Technical Instruction Letter Number xx

410067 00331231 xxxxxxxx
LLA :
MT 97X4930.NH1C 000 77777 0 000167 2F 000000 091915442001
This SLIN is associated with Technical Instruction Letter Number xx

410068 00434447 xxxxxxxx
LLA :
MS 97X4930.NH1C 000 77777 0 000167 2F 000000 101919310001
This SLIN is associated with Technical Instruction Letter Number xx

410069 00434437 xxxxxxxx
LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	81 of 106	

MU 97X4930.NH1C 000 77777 0 000167 2F 000000 101919610021
This SLIN is associated with Technical Instruction Letter Number xx

410070 00434435 xxxxxxxx

LLA :

MV 97X4930.NH1C 000 77777 0 000167 2F 000000 101912870217

This SLIN is associated with Technical Instruction Letter Number xx

410071 00341578 xxxxxxxx

LLA :

MW 1701804.8B5B 253 SA400 0 068342 2D 000000 15BL00000L00

Standard Number: N0002410WX01396/AA

This SLIN is associated with Technical Instruction Letter Number xx

410072 00341580 xxxxxxxx

LLA :

MW 1701804.8B5B 253 SA400 0 068342 2D 000000 15BL00000L00

Standard Number: N0002410WX01396/AA

This SLIN is associated with Technical Instruction Letter Number xx

600043 00341578 xxxxxxxx

LLA :

MW 1701804.8B5B 253 SA400 0 068342 2D 000000 15BL00000L00

Standard Number: N0002410WX01396/AA

This SLIN is associated with Technical Instruction Letter Number xx

600044 00341580 xxxxxxxx

LLA :

MW 1701804.8B5B 253 SA400 0 068342 2D 000000 15BL00000L00

Standard Number: N0002410WX01396/AA

This SLIN is associated with Technical Instruction Letter Number xx

MOD 84 Funding xxxxxxxx

Cumulative Funding xxxxxxxx

MOD 85

410073 00506086 xxxxxxxx

LLA :

LH 97X4930.NH1C 000 77777 0 000167 2F 000000 995020100232

This SLIN is associated with Technical Instruction Letter Number xx

410074 00506082 xxxxxxxx

LLA :

MX 97X4930.NH1C 000 77777 0 000167 2F 000000 995013000131

This SLIN is associated with Technical Instruction Letter Number xx

MOD 85 Funding xxxxxxxx

Cumulative Funding xxxxxxxx

MOD 86

410075 00608964 xxxxxxxx

LLA :

LP 97X4930.NH1C 000 77777 0 000167 2F 000000 101914502004

This SLIN is associated with Technical Instruction Letter Number xx

410076 00629866 xxxxxxxx

LLA :

MH 97X4930.NH1C 000 77777 0 000167 2F 000000 101202023020

This SLIN is associated with Technical Instruction Letter Number xx

410077 00629865 xxxxxxxx

LLA :

MQ 97X4930.NH1C 000 77777 0 000167 2F 000000 101202007490

This SLIN is associated with Technical Instruction Letter Number xx

410078 00547230 xxxxxxxx

LLA :

MY 97X4930.NH1C 000 77777 0 000167 2F 000000 101202220090

This SLIN is associated with Technical Instruction Letter Number xx

410079 00619152 xxxxxxxx

LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	82 of 106	

MZ 1701319.64PB 253 SASCV 0 068342 2D 263420 440050000010

Standard Number: N0002410WX10781/AA

This SLIN is associated with Technical Instruction Letter Number xx

410080 00629929 xxxxxxxx

LLA :

NA 1701810.61LT 310 SA312 0 068342 2D 000000 LT1280000000

Standard Number: N0002410WXF0291/AA

This SLIN is associated with Technical Instruction Letter Number xx

410081 00629868 xxxxxxxx

LLA :

NB 97X4930.NH1C 000 77777 0 000167 2F 000000 101202051592

This SLIN is associated with Technical Instruction Letter Number xx

410082 00557573 xxxxxxxx

LLA :

NC 97X4930.NH1C 000 77777 0 000167 2F 000000 081917116302

This SLIN is associated with Technical Instruction Letter Number xx

410083 00557578 xxxxxxxx

LLA :

ND 97X4930.NH1C 000 77777 0 000167 2F 000000 091919600503

This SLIN is associated with Technical Instruction Letter Number xx

410084 00629862 xxxxxxxx

LLA :

NE 97X4930.NH1C 000 77777 0 000167 2F 000000 091910354401

This SLIN is associated with Technical Instruction Letter Number xx

410085 00619155 xxxxxxxx

LLA :

NF 97X4930.NH1C 000 77777 0 000167 2F 000000 091202053010

This SLIN is associated with Technical Instruction Letter Number xx

410086 00671616 xxxxxxxx

LLA :

NG 97X4930.NH1C 000 77777 0 000167 2F 000000 101919310004

This SLIN is associated with Technical Instruction Letter Number xx

410087 00671300 xxxxxxxx

LLA :

KY 1701804.8B5B 253 SASWF 0 068342 2D 000000 15BF00000F00

Standard Number: N0002410WX01116/AA

This SLIN is associated with Technical Instruction Letter Number xx

600045 00547230 xxxxxxxx

LLA :

MY 97X4930.NH1C 000 77777 0 000167 2F 000000 101202220090

This SLIN is associated with Technical Instruction Letter Number xx

600046 00671619 xxxxxxxx

LLA :

NG 97X4930.NH1C 000 77777 0 000167 2F 000000 101919310004

This SLIN is associated with Technical Instruction Letter Number xx

MOD 86 Funding xxxxxxxx

Cumulative Funding xxxxxxxx

MOD 87

410088 00681856 xxxxxxxx

LLA :

FM 97X4930.NH1C 000 77777 0 000167 2F 000000 994900201014

This SLIN is associated with Technical Instruction Letter Number xx

410089 00681839 xxxxxxxx

LLA :

FM 97X4930.NH1C 000 77777 0 000167 2F 000000 994900201014

This SLIN is associated with Technical Instruction Letter Number xx.

410090 00755006 xxxxxxxx

LLA :

MW 1701804.8B5B 253 SA400 0 068342 2D 000000 15BL00000L00

Standard Number: N0002410WX01511/AA

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	83 of 106	

This SLIN is associated with Technical Instruction Letter Number xx

410091 00630694 xxxxxxxx
 LLA :
 NH 1701804.70BA 257 00070 R 045924 2D XK1131 0007001131KD
 Standard Number: N0007010WXX1131/AA

This SLIN is associated with Technical Instruction Letter Number xx

410092 00755031 xxxxxxxx
 LLA :
 NJ 97X4930.NH1C 000 77777 0 000167 2F 000000 101912870220
 This SLIN is associated with Technical Instruction Letter Number xx

410093 00755019 xxxxxxxx
 LLA :
 NK 97X4930.NH1C 000 77777 0 000167 2F 000000 091919246411
 This SLIN is associated with Technical Instruction Letter Number xx

600009 91201385 xxxxxxxx
 LLA :
 HM 1791804.8B5B 253 SASWF 0 068342 2D 000000 15BQ00000Q00
 Standard Number: N0002409WX01212/AA

600047 91201385 xxxxxxxx
 LLA :
 HL 1791804.8B5B 253 SASWF 0 068342 2D 000000 15BQ00000Q00
 Standard Number: N0002409WX01212/AA

This SLIN is associated with Technical Instruction Letter Number xx

600049 00755049 xxxxxxxx
 LLA :
 NM 1701804.60BA 257 00060 R 068732 2D C3EEAL 033650E1BR4Q
 Standard Number: N000601RC3EEAL/AA

This SLIN is associated with Technical Instruction Letter Number xx

MOD 87 Funding xxxxxxxx
 Cumulative Funding xxxxxxxx

MOD 88

410094 00816562 xxxxxxxx
 LLA :
 NN 1701319.15A9 253 SASHP 0 068342 2D 010240 324640000010
 Standard Number: N0002410WX10728/AA

This SLIN is associated with Technical Instruction Letter Number xx

420001 00889500 xxxxxxxx
 LLA :
 NP 97X4930.NH1C 000 77777 0 000167 2F 000000 091917778592
 This SLIN is associated with Technical Instruction Letter Number xx

420002 00889506 xxxxxxxx
 LLA :
 NQ 1701804.60BA 257 00060 R 068732 2D C2ANAL 214600B1DR4Q
 Standard Number: N0006010RC2ANAL/AA

This SLIN is associated with Technical Instruction Letter Number xx

600050 00816562 xxxxxxxx
 LLA :
 NN 1701319.15A9 253 SASHP 0 068342 2D 010240 324640000010
 Standard Number: N0002410WX10728/AA

This SLIN is associated with Technical Instruction Letter Number xx

600051 00826799 xxxxxxxx
 LLA :
 NR 97X4930.NH1C 000 77777 0 000167 2F 000000 091919246111
 This SLIN is associated with Technical Instruction Letter Number xx

MOD 88 Funding xxxxxxxx
 Cumulative Funding xxxxxxxx

MOD 89

420003 00973325 xxxxxxxx

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	84 of 106	

LLA :
MP 97X4930.NH1C 000 77777 0 000167 2F 000000 091910193701
This SLIN is associated with Technical Instruction Letter Number xx

420004 00899890 xxxxxxxx
LLA :
NS 1701804.5T6M 252 00039 0 050120 2D 000000 A00000393144
Standard Number: N0003910WX01716/AA
This SLIN is associated with Technical Instruction Letter Number xx

420005 00951511 xxxxxxxx
LLA :
NT 1701810.81GA 310 SAS05 0 068342 2D 000000 GA0150000000
Standard Number: N0002410WX30692/AG
This SLIN is associated with Technical Instruction Letter Number xx

420006 00900443 xxxxxxxx
LLA :
KZ 1701804.8B5B 253 SASWF 0 068342 2D 000000 15BW60000W60
Standard Number: N0002410WX00491/AA
This SLIN is associated with Technical Instruction Letter Number xx

420007 01046088 xxxxxxxx
LLA :
NU 97X4930.NH1C 000 77777 0 000167 2F 000000 101910190001
This SLIN is associated with Technical Instruction Letter Number xx

420008 00973313 xxxxxxxx
LLA :
NV 97X4930.NH1C 000 77777 0 000167 2F 000000 101911301010
This SLIN is associated with Technical Instruction Letter Number xx

420009 00951532 xxxxxxxx
LLA :
NT 1701810.81GA 310 SAS05 0 068342 2D 000000 GA0150000000
Standard Number: N0002410WX30692/AG
This SLIN is associated with Technical Instruction Letter Number xx

600052 00951511 xxxxxxxx
LLA :
NT 1701810.81GA 310 SAS05 0 068342 2D 000000 GA0150000000
Standard Number: N0002410WX30692/AG
This SLIN is associated with Technical Instruction Letter Number xx

MOD 89 Funding xxxxxxxx
Cumulative Funding xxxxxxxx

MOD 90

420010 01128766 xxxxxxxx
LLA :
HQ 97X4930.NH1C 000 77777 0 000167 2F 000000 091915498407
This SLIN is associated with Technical Instruction Letter Number xx

420011 01107598 xxxxxxxx
LLA :
LG 97X4930.NH1C 000 77777 0 000167 2F 000000 091911395410
This SLIN is associated with Technical Instruction Letter Number xx

420012 01169495 xxxxxxxx
LLA :
MW 1701804.8B5B 253 SA400 0 068342 2D 000000 15BL00000L00
Standard Number: N0002410WX01396/AA
This SLIN is associated with Technical Instruction Letter Number xx

420013 01169498 xxxxxxxx
LLA :
MW 1701804.8B5B 253 SA400 0 068342 2D 000000 15BL00000L00
Standard Number: N0002410WX01396/AA
This SLIN is associated with Technical Instruction Letter Number xx

420014 00889348 xxxxxxxx
LLA :
NW 1701811.8560 253 SA317 0 068342 2D 000000 3013A7180000
Standard Number: N0002410WX20978/AB

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	85 of 106	

This SLIN is associated with Technical Instruction Letter Number xx

420015 01169466 xxxxxxxx
 LLA :
 NX 1701804.70BA 257 00070 R 045924 2D XK1385 0007001385KD
 Standard Number: N0007010WXX1385/AA

This SLIN is associated with Technical Instruction Letter Number xx

420016 01045848 xxxxxxxx
 LLA :
 NY 1701319.84TX 253 SAS50 0 068342 263420 S08290000010
 Standard Number: N0002410WX11900/AA

This SLIN is associated with Technical Instruction Letter Number xx

420017 01107683 xxxxxxxx
 LLA :
 NZ 97X4930.NH1C 000 77777 0 000167 2F 000000 101917668406
 This SLIN is associated with Technical Instruction Letter Number xx

420018 01169460 xxxxxxxx
 LLA :
 PA 97X4930.NH1C 000 77777 0 000167 2F 000000 101914541701
 This SLIN is associated with Technical Instruction Letter Number xx

420019 01169468 xxxxxxxx
 LLA :
 PB 97X4930.NH1C 000 77777 0 000167 2F 000000 091912111510
 This SLIN is associated with Technical Instruction Letter Number xx

420020 01128780 xxxxxxxx
 LLA :
 PC 97X4930.NH1C 000 77777 0 000167 2F 000000 091915498408
 This SLIN is associated with Technical Instruction Letter Number xx

420021 01169463 xxxxxxxx
 LLA :
 PD 97X4930.NH1C 000 77777 0 000167 2F 000000 101915400001
 This SLIN is associated with Technical Instruction Letter Number xx

600053 01169495 xxxxxxxx
 LLA :
 MW 1701804.8B5B 253 SA400 0 068342 2D 000000 15BL00000L00
 Standard Number: N0002410WX01396/AA
 This SLIN is associated with Technical Instruction Letter Number xx

600054 01169498 xxxxxxxx
 LLA :
 MW 1701804.8B5B 253 SA400 0 068342 2D 000000 15BL00000L00
 Standard Number: N0002410WX01396/AA
 This SLIN is associated with Technical Instruction Letter Number xx

600055 01045848 xxxxxxxx
 LLA :
 NY 1701319.84TX 253 SAS50 0 068342 263420 S08290000010
 Standard Number: N0002410WX11900/AA
 This SLIN is associated with Technical Instruction Letter Number xx

MOD 90 Funding xxxxxxxx
 Cumulative Funding xxxxxxxx

MOD 91

420022 01231507 xxxxxxxx
 LLA :
 LP 97X4930.NH1C 000 77777 0 000167 2F 000000 101914502004
 This SLIN is associated with Technical Instruction Letter Number xx

420023 01243275 xxxxxxxx
 LLA :
 MW 1701804.8B5B 253 SA400 0 068342 2D 000000 15BL00000L00
 Standard Number: N0002410WX01511/AA
 This SLIN is associated with Technical Instruction Letter Number xx

420024 01231470 xxxxxxxx
 LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	86 of 106	

NJ 97X4930.NH1C 000 77777 0 000167 2F 000000 101912870220
This SLIN is associated with Technical Instruction Letter Number xx

420025 01243020 xxxxxxxx
LLA :
PE 1791810.81DM 253 SASWF 0 068342 2D 000000 DM0010000000
Standard Number: N0002409WX30833/AC
This SLIN is associated with Technical Instruction Letter Number xx

420026 01325477 xxxxxxxx
LLA :
PF 97X4930.NH1C 000 77777 0 000167 2F 000000 101915213311
This SLIN is associated with Technical Instruction Letter Number xx

420027 01325231 xxxxxxxx
LLA :
PG 97X4930.NH1C 000 77777 0 000167 2F 000000 101919610091
This SLIN is associated with Technical Instruction Letter Number xx

MOD 91 Funding xxxxxxxx
Cumulative Funding xxxxxxxx

MOD 92

420028 01346142 xxxxxxxx
LLA :
LV 97X4930.NH1C 000 77777 0 000167 2F 000000 101912870203
this SLIN is associated with Technical Instruction Letter Number xx

420029 01346151 xxxxxxxx
LLA :
PH 97X4930.NH1C 000 77777 0 000167 2F 000000 101911421507
This SLIN is associated with Technical Instruction Letter Number xx

600056 01346142 xxxxxxxx
LLA :
LV 97X4930.NH1C 000 77777 0 000167 2F 000000 101912870203

MOD 92 Funding xxxxxxxx
Cumulative Funding xxxxxxxx

MOD 93

600057 01243281 xxxxxxxx
LLA :
PJ 97X4930.NH1C 000 77777 0 000167 2F 000000 101917333399
This SLIN is associated with Technical Instruction Letter Number xx

MOD 93 Funding xxxxxxxx
Cumulative Funding xxxxxxxx

MOD 94

420030 01479811 xxxxxxxx
LLA :
PK 97X4930 NH1C 000 77777 0 000167 2F 000000 101914545001
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420031 01479823 xxxxxxxx
LLA :
PK 97X4930 NH1C 000 77777 0 000167 2F 000000 101914545001
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420032 01469448 xxxxxxxx
LLA :
PL 97X4930 NH1C 000 77777 0 000167 2F 000000 101916553409
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420033 01479917 xxxxxxxx
LLA :
NJ 97X4930.NH1C 000 77777 0 000167 2F 000000 101912870220
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	87 of 106	

420034 01325471 xxxxxxxx
 LLA :
 PM 97X430.NH1C 000 77777 0 000167 2F 000000 994930201214
 Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420035 01541147 xxxxxxxx
 LLA :
 PN 97X4930.NH1C 000 77777 0 000167 2F 000000 101910315504
 Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

MOD 94 Funding xxxxxxxx
 Cumulative Funding xxxxxxxx

MOD 95

420036 01603917 xxxxxxxx
 LLA :
 LA 1701810.81LT 310 SAS05 0 068342 2D 000000 LT0600000000
 Standard Number: N0002410WX30249/AA
 Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

600058 01603917 xxxxxxxx
 LLA :
 LA 1701810.81LT 310 SAS05 0 068342 2D 000000 LT0600000000
 Standard Number: N0002410WX30249/AA
 Incremental Funding for CLIN 6000; In accordance with Technical Instruction #xx

MOD 95 Funding xxxxxxxx
 Cumulative Funding xxxxxxxx

MOD 96

420037 01675664 xxxxxxxx
 LLA :
 PP 1701319.84TX 255 SAS50 0 068342 2D 263420 S08290000010
 Standard Number: N0002410RX12137/AA
 Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

600059 01675664 xxxxxxxx
 LLA :
 PP 1701319.84TX 255 SAS50 0 068342 2D 263420 S08290000010
 Standard Number: N0002410RX12137/AA
 Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

600060 01614144 xxxxxxxx
 LLA :
 PQ 97X4930.NH1C 000 77777 0 000167 2F 000000 101916521099
 Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

MOD 96 Funding xxxxxxxx
 Cumulative Funding xxxxxxxx

MOD 97

420038 01737388 xxxxxxxx
 LLA :
 PR 97X4930.NH1C 000 77777 0 000167 2F 000000 101916428210
 Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420039 01737390 xxxxxxxx
 LLA :
 PS 97X4930.NH1C 000 77777 0 000167 2F 000000 101202009592
 Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420040 01737375 xxxxxxxx
 LLA :
 PT 97X4930.NH1C 000 77777 0 000167 2F 000000 101911421514
 Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420041 01737382 xxxxxxxx
 LLA :
 PU 97X4930.NH1C 000 77777 0 000167 2F 000000 101916210041
 Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	88 of 106	

420042 01737383 xxxxxxxx
 LLA :
 PV 97X4930.NH1C 000 77777 0 000167 2F 000000 101916440110
 Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420043 01737384 xxxxxxxx
 LLA :
 PW 97X4930.NH1C 000 77777 0 000167 2F 000000 101910192101
 Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420044 01737385 xxxxxxxx
 LLA :
 ML 97X4930.NH1C 000 77777 0 000167 2F 000000 101912870211
 Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420045 01737386 xxxxxxxx
 LLA :
 PX 97X4930.NH1C 000 77777 0 000167 2F 000000 101911421513
 Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420046 01758461 xxxxxxxx
 LLA :
 PY 97X4930.NH1C 000 77777 0 000167 2F 000000 1019121099
 Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

MOD 97 Funding xxxxxxxx
 Cumulative Funding xxxxxxxx

MOD 98

420047 01737394 xxxxxxxx
 LLA :
 NZ 97X4930.NH1C 000 77777 0 000167 2F 000000 101917668406
 Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420048 01737401 xxxxxxxx
 LLA :
 PZ 97X4930.NH1C 000 77777 0 000167 2F 000000 101917668409
 Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

600061 01737404 xxxxxxxx
 LLA :
 QA 97X4930.NH1C 000 77777 0 000167 2F 000000 101917668408
 Incremental Funding for CLIN 6000; In accordance with Technical Instruction #xx

MOD 98 Funding xxxxxxxx
 Cumulative Funding xxxxxxxx

MOD 99

420049 01810364 xxxxxxxx
 LLA :
 MW 1701804.8B5B 253 SA400 0 068342 2D 000000 15BL00000L00
 Standard Number: N0002410WX01396/AA
 Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420050 01820873 xxxxxxxx
 LLA :
 QB 97X4930.NH1C 000 77777 0 000167 2F 000000 101915214001
 Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420051 01820942 xxxxxxxx
 LLA :
 MT 97X4930.NH1C 000 77777 0 000167 2F 000000 091915442001
 Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420052 01820946 xxxxxxxx
 LLA :
 QC 97X4930.NH1C 000 77777 0 000167 2F 000000 101916311410
 Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420053 01871585 xxxxxxxx
 LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	89 of 106	

QD 1701804.60BA 257 00060 R 068732 2D C3GBAL 231700E1BR4Q
Standard Number: N0006010RC3GBAL/AA
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420054 01871692 xxxxxxxx
LLA :

QE 1701804.70BA 257 00070 R 045924 2D XE1484 0007001484ED
Standard Number: N0007010WXE1484/AA
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420055 01871702 xxxxxxxx
LLA :

QF 97X4930.NH1C 000 77777 0 000167 2F 000000 101912870228
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420056 01871704 xxxxxxxx
LLA :

QG 1701804.8B5B 252 SASWF 0 068342 2D 000000 15BW70000W70
Standard Number: N0002410WX00668/AA
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420057 01871706 xxxxxxxx
LLA :

QH 97X4930.NH1C 000 77777 0 000167 2F 000000 101202206090
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420058 01881865 xxxxxxxx
LLA :

QJ 97X4930.NH1C 000 77777 0 000167 2F 000000 101916190201
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420059 01893385 xxxxxxxx
LLA :

KZ 1701804.8B5B 253 SASWF 0 068342 2D 000000 15BW60000W60
Standard Number: N0002410WX00491/AA
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420060 01893391 xxxxxxxx
LLA :

QK 97X4930.NH1C 000 77777 0 000167 2F 000000 101202034090
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420061 01893398 xxxxxxxx
LLA :

QL 97X4930.NH1C 000 77777 0 000167 2F 000000 1012302001
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420062 01944361 xxxxxxxx
LLA :

QM 1791319.W3DK 000 RA353 0 068342 2D 000000 0991600ATP0
Standard Number: N0001409WX30398/AA
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420063 01955195 xxxxxxxx
LLA :

DZ 97X4930.NH1C 000 77777 0 000167 2F 000000 994901502332
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420064 01975853 xxxxxxxx
LLA :

QN 97X4930.NH1C 000 77777 0 000167 2F 000000 101919610001
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420065 02027023 xxxxxxxx
LLA :

LP 97X4930.NH1C 000 77777 0 000167 2F 000000 101914502004
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420066 02047996 xxxxxxxx
LLA :

QP 97X4930.NH1C 000 77777 0 000167 2F 000000 101912412220
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420067 02078287 xxxxxxxx
LLA :

QQ 97X4930.ND2A 252 00033 0 000033 2F 119577 01010002523B

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	90 of 106	

Standard Number: N0003310RCP2413/AB
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

600062 01820873 xxxxxxxx
LLA :
QB 97X4930.NH1C 000 77777 0 000167 2F 000000 101915214001
Incremental Funding for CLIN 6000; In accordance with Technical Instruction #xx

600063 01820942 xxxxxxxx
LLA :
MT 97X4930.NH1C 000 77777 0 000167 2F 000000 091915442001
Incremental Funding for CLIN 6000; In accordance with Technical Instruction #xx

600064 01820960 xxxxxxxx
LLA :
QC 97X4930.NH1C 000 77777 0 000167 2F 000000 101916311410
Incremental Funding for CLIN 6000; In accordance with Technical Instruction #xx

MOD 99 Funding xxxxxxxx
Cumulative Funding xxxxxxxx

MOD B1

420068 02109657 xxxxxxxx
LLA :
QR 1791811.8560 253 SA312 0 068342 2D 000000 231707180000
Standard Number: N0002410WX21168/AB
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

MOD B1 Funding xxxxxxxx
Cumulative Funding xxxxxxxx

MOD B2

420069 02151115 xxxxxxxx
LLA :
NW 1701811.8560 253 SA317 0 068342 2D 000000 3013A7180000
Standard Number: N0002410WX20978/AB
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420070 02161648 xxxxxxxx
LLA :
QS 97X4930.NH1C 000 77777 0 000167 2F 000000 101913171505
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420071 02173007 xxxxxxxx
LLA :
QT 97X4930.NH1C 000 77777 0 000167 2F 000000 101914444201
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

MOD B2 Funding xxxxxxxx
Cumulative Funding xxxxxxxx

MOD B3

420072 02317812 xxxxxxxx
LLA :
QU 1701804.70BA 257 00070 R 045924 2D XE1393 0007001393ED
Standard Number: N0007010WXE1393/AA
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420073 02317832 xxxxxxxx
LLA :
QU 1701804.70BA 257 00070 R 045924 2D XE1393 0007001393ED
Standard Number: N0007010WXE1393/AA
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420074 02317839 xxxxxxxx
LLA :
QV 97X4930.NH1C 000 77777 0 000167 2F 000000 101916520499
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420075 02317845 xxxxxxxx

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	91 of 106	

LLA :

QW 97X4930.NH1C 000 77777 0 000167 2F 000000 101913171513
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420076 02317847 xxxxxxxx

LLA :

MJ 97X4930.NH1C 000 77777 0 000167 2F 000000 101913170041
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420077 02317851 xxxxxxxx

LLA :

QX 97X4930.NH1C 000 77777 0 000167 2F 000000 101508077730
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420078 02317858 xxxxxxxx

LLA :

NU 97X4930.NH1C 000 77777 0 000167 2F 000000 101910190001
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420079 02328058 xxxxxxxx

LLA :

PH 97X4930.NH1C 000 77777 0 000167 2F 000000 101911421507
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420080 02317810 xxxxxxxx

LLA :

NW 1701811.8560 253 SA317 0 068342 2D 000000 3013A7180000
Standard Number: N0002410WX20978/AB
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

600065 02317862 xxxxxxxx

LLA :

QY 1701804.70BA 252 55236 0 068688 2D CD0138 55236050172Q
Standard Number: N5523610RCD0138/AA
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

MOD B3 Funding xxxxxxxx

Cumulative Funding xxxxxxxx

MOD B4

420081 02379841 xxxxxxxx

LLA :

QZ 97X4930.NH1C 000 77777 0 000167 2F 000000 101919610066
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420082 02380202 xxxxxxxx

LLA :

RA 1701804.70BA 250 00070 R 045924 2D XK1236 0007001236KD
Standard Number: N0007010WXX1236/AA
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420083 02380322 xxxxxxxx

LLA :

RA 1701804.70BA 250 00070 R 045924 2D XK1236 0007001236KD
Standard Number: N0007010WXX1236/AA
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420084 02380325 xxxxxxxx

LLA :

RA 1701804.70BA 250 00070 R 045924 2D XK1236 0007001236KD
Standard Number: N0007010WXX1236/AA
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420085 02380328 xxxxxxxx

LLA :

RB 97X4930.NH1C 000 77777 0 000167 2F 000000 101919285801
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420086 02380534 xxxxxxxx

LLA :

DZ 97X4930.NH1C 000 77777 0 000167 2F 000000 994901502332
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420087 02390756 xxxxxxxx

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	92 of 106	

LLA :

RC 97X4930.NH1C 000 77777 0 000167 2F 000000 101912752930
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420088 02421139 xxxxxxxx

LLA :

RD 97X4930.NH1C 000 77777 0 000167 2F 000000 101913320001
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420089 02421141 xxxxxxxx

LLA :

RE 97X4930.NH1C 000 77777 0 000167 2F 000000 101916520599
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420090 02431884 xxxxxxxx

LLA :

RF 97X4930.NH1C 000 77777 0 000167 2F 000000 101916410010
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

600066 02369003 xxxxxxxx

LLA :

RG 97X4930.NH1C 000 77777 0 000167 2F 000000 091912113710
Incremental Funding for CLIN 6000; In accordance with Technical Instruction #xx

600067 02379628 xxxxxxxx

LLA :

QY 1701804.70BA 252 55236 0 068688 2D CD0138 55236050172Q
Standard Number: N5523610RCD0138/AA
Incremental Funding for CLIN 6000; In accordance with Technical Instruction #xx

600068 02379650 xxxxxxxx

LLA :

RH 97X4930.NH1C 000 77777 0 000167 2F 000000 101913344401
Incremental Funding for CLIN 6000; In accordance with Technical Instruction #xx

600069 02421144 xxxxxxxx

LLA :

RJ 97X4930.NH1C 000 77777 0 000167 2F 000000 101913170001
Incremental Funding for CLIN 6000; In accordance with Technical Instruction #xx

600070 02431888 xxxxxxxx

LLA :

RK 97X4930.NH1C 000 77777 0 000167 2F 000000 101912766611
Incremental Funding for CLIN 6000; In accordance with Technical Instruction #xx

MOD B4 Funding xxxxxxxx

Cumulative Funding xxxxxxxx

MOD B5

420091 02454180 xxxxxxxx

LLA :

NU 97X4930.NH1C 000 77777 0 000167 2F 000000 101910190001
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420092 02454260 xxxxxxxx

LLA :

RL 97X4930.NH1C 000 77777 0 000167 2F 000000 101917224999
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420093 02454267 xxxxxxxx

LLA :

RM 97X4930.NH1C 000 77777 0 000167 2F 000000 101919310602
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420094 02464495 xxxxxxxx

LLA :

QB 97X4930.NH1C 000 77777 0 000167 2F 000000 101915214001
Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

MOD B5 Funding xxxxxxxx

Cumulative Funding xxxxxxxx

MOD B6

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	93 of 106	

420095 02526536 xxxxxxxx
 LLA :
 RN 97X4930.NH1C 000 77777 0 000167 2F 000000 101012540055
 Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420096 02537129 xxxxxxxx
 LLA :
 RP 97X4930.NH1C 000 77777 0 000167 2F 000000 101912870527
 Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420097 02526528 xxxxxxxx
 LLA :
 QZ 97X4930.NH1C 000 77777 0 000167 2F 000000 101919610066
 Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420098 02567820 xxxxxxxx
 LLA :
 RA 1701804.70BA 250 00070 R 045924 2D XK1236 0007001236KD
 Standard Number: N0007010WXX1236/AA
 Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

420099 02526532 xxxxxxxx
 LLA :
 LP 97X4930.NH1C 000 77777 0 000167 2F 000000 101914502004
 Incremental Funding for CLIN 4200; In accordance with Technical Instruction #xx

421001 02526177 xxxxxxxx
 LLA :
 KY 1701804.8B5B 253 SASWF 0 068342 2D 000000 15BF00000F00
 Standard Number: N0002410WX01116/AA
 Incremental Funding for CLIN 4210; In accordance with Technical Instruction #xx

421002 02537123 xxxxxxxx
 LLA :
 RQ 97X4930.NH1C 000 77777 0 000167 2F 000000 101913171507
 Incremental Funding for CLIN 4210; In accordance with Technical Instruction #xx

421003 02537318 xxxxxxxx
 LLA :
 RR 97X4930.NH1C 000 77777 0 000167 2F 000000 101919610030
 Incremental Funding for CLIN 4210; In accordance with Technical Instruction #xx

421004 02537321 xxxxxxxx
 LLA :
 PQ 97X4930.NH1C 000 77777 0 000167 2F 000000 101916521099
 Incremental Funding for CLIN 4210; In accordance with Technical Instruction #xx

421005 02526328 xxxxxxxx
 LLA :
 KY 1701804.8B5B 253 SASWF 0 068342 2D 000000 15BF00000F00
 Standard Number: N0002410WX01116/AA
 Incremental Funding for CLIN 4210; In accordance with Technical Instruction #xx

421006 02537142 xxxxxxxx
 LLA :
 KY 1701804.8B5B 253 SASWF 0 068342 2D 000000 15BF00000F00
 Standard Number: N0002410WX01116/AA
 Incremental Funding for CLIN 4210; In accordance with Technical Instruction #xx

600071 02526177 xxxxxxxx
 LLA :
 KY 1701804.8B5B 253 SASWF 0 068342 2D 000000 15BF00000F00
 Standard Number: N0002410WX01116/AA
 Incremental Funding for CLIN 6000; In accordance with Technical Instruction #xx

600072 02537123 xxxxxxxx
 LLA :
 RQ 97X4930.NH1C 000 77777 0 000167 2F 000000 101913171507
 Incremental Funding for CLIN 6000; In accordance with Technical Instruction #xx

600073 02526540 xxxxxxxx
 LLA :
 RS 97X4930.NH1C 000 77777 0 000167 2F 000000 101913170244
 Incremental Funding for CLIN 6000; In accordance with Technical Instruction #xx

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4078	EHP1	BK	94 of 106	

600074 02537148 xxxxxxx
 LLA :
 RT 97X4930.NH1C 000 77777 0 00167 2F 000000 101916350510
 Incremental Funding for CLIN 6000; In accordance with Technical Instruction #xx

600075 02537217 xxxxxxx
 LLA :
 MU 97X4930.NH1C 000 77777 0 000167 2F 000000 101919610021
 Incremental Funding for CLIN 6000; In accordance with Technical Instruction #xx

MOD B6 Funding xxxxxxxx
 Cumulative Funding xxxxxxxx

MOD B7

420021 01169463 xxxxxxx
 LLA :
 PD 97X4930.NH1C 000 77777 0 000167 2F 000000 101915400001
 This SLIN is associated with Technical Instruction Letter Number xx

421007 02630588 xxxxxxx
 LLA :
 RU 1701804.8B2B 253 SASWF 0 068342 2D 000000 12BA00000A00
 Standard Number: N0002410WX01165/AA
 Incremental Funding for CLIN 4210; In accordance with Technical Instruction #xx

421008 02630725 xxxxxxx
 LLA :
 RV 97X4930.ND2A 252 00033 0 000033 2F 118512 09010002523B
 Standard Number: N0003310RCP2416/AA
 Incremental Funding for CLIN 4210; In accordance with Technical Instruction #xx

421009 02630738 xxxxxxx
 LLA :
 PL 97X4930 NH1C 000 77777 0 000167 2F 000000 101916553409
 Incremental Funding for CLIN 4210; In accordance with Technical Instruction #xx

MOD B7 Funding xxxxxxxx
 Cumulative Funding xxxxxxxx

MOD B8

421010 03228386 xxxxxxx
 LLA :
 RW 97X4930.NH1C 000 77777 0 000167 2F 000000 111918111014
 Incremental Funding for CLIN 4210; In accordance with Technical Instruction #xx

MOD B8 Funding xxxxxxxx
 Cumulative Funding xxxxxxxx

MOD B9 Funding xxxxxxxx
 Cumulative Funding xxxxxxxx

MOD BA

600076 03413797 xxxxxxx
 LLA :
 RX 97X4930.NH1C 000 77777 0 000167 2F 000000 111911301310
 Incremental Funding for CLIN 6000; In accordance with Technical Instruction #xx

MOD BA Funding xxxxxxxx
 Cumulative Funding xxxxxxxx

MOD BB

600077 03567982 xxxxxxx
 LLA :
 RY 1701811.6218 253 WAWGH 0 068342 2D 000000 212475000000
 Standard Number: N0002410RX22530/AA
 Incremental Funding for CLIN 6000; In accordance with Technical Instruction #xx

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 95 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

MOD BB Funding xxxxxxxx
Cumulative Funding xxxxxxxx

MOD BC

600078 10400896 xxxxxxxx
LLA :
RZ 1771811.8560 253 SA317 0 068342 2D 000000 3013A7180000
Standard Number: N0002411WX21214/AA
Incremental Funding for CLIN 6000; In accordance with Technical Instruction #xx

MOD BC Funding xxxxxxxx
Cumulative Funding xxxxxxxx

MOD BD

600079 10804610 xxxxxxxx
LLA :
SA 97X4930.NH1C 000 77777 0 000167 2F 000000 111914135106
Incremental Funding for CLIN 6000; In accordance with Technical Instruction #xx

MOD BD Funding xxxxxxxx
Cumulative Funding xxxxxxxx

MOD BE

600080 11259676 xxxxxxxx
LLA :
SB 1711804.60BA 257 00060 R 068732 2D C3GBAL 231701E1BR4Q
Standard Number: N0006011RC3GBAL/AA
Incremental Funding for CLIN 6000; In accordance with Technical Instruction #xx

600081 11290008 xxxxxxxx
LLA :
SB 1711804.60BA 257 00060 R 068732 2D C3GBAL 231701E1BR4Q
Standard Number: N0006011RC3GBAL/AA
Incremental Funding for CLIN 6000; In accordance with Technical Instruction #xx

MOD BE Funding xxxxxxxx
Cumulative Funding xxxxxxxx

MOD BF

600082 11527540 xxxxxxxx
LLA :
SC 97X4930.NH1C 000 77777 0 000167 2F 000000 994900000324
Incremental Funding for CLIN 6000; In accordance with Technical Instruction #xx

MOD BF Funding xxxxxxxx
Cumulative Funding xxxxxxxx

MOD BG

421011 12447688 xxxxxxxx
LLA :
DZ 97X4930.NH1C 000 77777 0 000167 2F 000000 994901502332
Incremental Funding for CLIN 4210; In accordance with Technical Instruction #xx

MOD BG Funding xxxxxxxx
Cumulative Funding xxxxxxxx

MOD BH Funding xxxxxxxx
Cumulative Funding xxxxxxxx

MOD BJ

600084 1300275344 xxxxxxxx
LLA :
SD 1721319 84TX 252 V5Z00 0 050120 2D 000000 A10001231671
Incremental Funding for CLIN 6000; In accordance with Technical Instruction #xx Rev
xx

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 96 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

MOD BJ Funding xxxxxxxx
Cumulative Funding xxxxxxxx

MOD BK

600085 1300279127 xxxxxxxx

LLA :

SE 9720400 WBZZ 252 RAD2D 0 068342 2D 000000 00120000CR01

Standard Number: N0002412WX10059/AA

Incremental Funding for CLIN 6000; In accordance with Technical Instruction #xx Rev
xx

MOD BK Funding xxxxxxxx
Cumulative Funding xxxxxxxx

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 97 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

SECTION H SPECIAL CONTRACT REQUIREMENTS

CAR-H09 Performance-Based Acquisition Evaluation Procedures for a SeaPort e Task Order (MAR 2006) (NSWCCD)

(a) Introduction: The contractor's performance on this task order will be evaluated by the Government, in accordance with this task order clause. The first evaluation will cover the period ending twelve months after the date of task order award with successive evaluations being performed for each twelvemonth period thereafter until the contractor completes performance under the task order. Based on the evaluation results, the PCO will assign an overall performance rating in accordance with paragraph (b) of this clause. The purpose of the evaluation is to determine remedies that may be invoked due to "Unsatisfactory" performance. If the PCO assigns an "Unsatisfactory" performance rating for the period evaluated, the PCO may take unilateral action, in accordance with clause 52.246-5 entitled "Inspection of Services-Cost Reimbursement", dated Apr 1984, in Section E of the base contract, to provide for a fee reduction covering the performance period evaluated. This clause provides the basis for evaluation of the contractor's performance and for determining if the fee amount should be reduced due to "Unsatisfactory" performance.

(b) Performance Ratings: The Government will evaluate the contractor's performance of the Statement of Work under the task order for each twelve month period of performance, using the measurable performance standards set forth in the Performance Requirements Summary Table in the SOW, or elsewhere in the task order, and the PCO will assign one of the following ratings:

- (1) Excellent
- (2) Very Good
- (3) Satisfactory
- (4) Unsatisfactory

The standards associated with these ratings are given in the following Table 1.

Table 1: Overall Performance Ratings

For The Evaluation Period

Overall Performance Rating	Standard
Excellent	"Excellent" ratings for all performance evaluation criteria.
Very Good	A combination of "Excellent" and "Satisfactory" ratings determined by the PCO to exceed "Satisfactory" overall.
Satisfactory	A minimum of "Satisfactory" ratings for all performance evaluation criteria.
Unsatisfactory	A rating of "Unsatisfactory" for one or more performance evaluation criteria.

(c) Evaluation Objective: The purpose of the evaluation and the inclusion of a remedy to the Government for unsatisfactory contractor performance under this task order is to ensure that the Government receives at least "Satisfactory" overall performance.

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 98 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

(d) Performance Evaluation Criteria: The contractor's performance will be evaluated on an annual basis using the criteria and standards provided for each task objective in the Performance Requirements Summary Table, and considering the criterion in Tables 2 through 4 of this task order clause.

(e) Organization: The performance evaluation organization consists of the Procuring Contracting Officer (PCO), who will serve as the Evaluation Official, and the Task Order Manager (ToM).

(1) ToM: The ToM will provide ongoing performance monitoring, evaluate task performance based on the task order Performance Requirements Summary, prepare the evaluation report, including a recommended overall performance rating, and submit the report to the PCO for final decision within thirty days after the end of the evaluation period. The ToM will maintain the written records of the contractor's performance so that a fair and accurate evaluation is made.

(2) Procuring Contracting Officer (PCO): The PCO is responsible for properly administering the performance evaluation process, maintaining the official performance evaluation file, and making the decision about the overall performance rating and whether to reduce the fee if performance is rated as unsatisfactory.

(f) Evaluation Schedule: Each performance evaluation will cover the previous twelve months of performance. The Government will evaluate all work under the task order performed by the contractor during the twelvemonth period. Following each evaluation period, the PCO (or Contract Specialist if so designated by the PCO) and the ToM will hold a meeting with the contractor's Senior Technical Representative to review performance under the task order during the previous twelve months, including overall trends, specific problem areas, if any, and their resolution. Other Government and contractor personnel may also participate as deemed appropriate.

(g) Contractor's Self-Evaluation: The contractor may also submit a Self-Evaluation Report for consideration. The report must include an overall performance rating for the task order, covering the evaluation period, and may include whatever information the contractor deems relevant to support that rating. The report shall not exceed two (2) pages in length.

(h) Performance Evaluation: The PCO will make the decision on the overall performance rating for the work performed under the task order within thirty days after receipt of the evaluation report from the ToM. The decision will be based upon the ToM's recommendations, the contractor's comments, including any Self-Evaluation Report, and any other information deemed relevant by the PCO. The PCO shall resolve disagreements between the ToM's recommendations and the contractor's comments/report regarding the evaluation. The PCO will provide a copy of the evaluation report, including the overall rating, to the contractor within five working days after completion of the evaluation.

(i) Contractor's Review of the Evaluation Report: Contractors shall be given a minimum of 15 calendar days to submit comments, rebut statements, or provide additional information. The PCO shall consider the contractor's submission and respond as appropriate. Although the PCO will consider the contractor's comments, rebuttals, or additional information, the PCO may, or may not, change the overall rating. The decision to change the rating based on contractor input at this stage is solely at the discretion of the PCO.

(j) This performance evaluation does not replace any other requirement for evaluating contractor performance that may be required by the base contract, such as a Contractor Performance Assessment Reporting System (CPARS) report, or a Task Order Performance Evaluation (TOPE).

TABLE 2: TASK PERFORMANCE EVALUATION CRITERIA AND STANDARDS

Criterion	UNSATISFACTORY	SATISFACTORY	EXCELLENT
-----------	----------------	--------------	-----------

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 99 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	-------------------	-------

Task Performance	Work product fails to meet Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table (see SOW or elsewhere in the Task Order).	Work product routinely meets Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table (see SOW or elsewhere in the Task Order).	Work product frequently exceeds Acceptable Quality Levels (AQLs) defined in Performance Requirements Summary Table (see SOW or elsewhere in the Task Order).
Staffing	Contractor provides marginally qualified or unqualified personnel. Lapses in coverage occur regularly.	Contractor provides qualified personnel. Lapses in coverage may occasionally occur and are managed per individual task order policy.	Contractor provides highly qualified personnel. Contractor reassigns personnel to ensure proper coverage. Actual lapses in coverage occur very rarely, if ever, and are managed per individual task order policy. Contractor ensures staff training remains current.
Timeliness	Contractor frequently misses deadlines, schedules, or is slow to respond to government requests or is non-responsive to government requests.	Contractor routinely meets deadlines, schedules, and responds quickly to government requests.	Contractor always meets deadlines, schedules, and responds immediately to government requests.
Customer Satisfaction	Fails to meet customer expectations	Meets customer expectations.	Exceeds customer expectations.

TABLE 3: CONTRACT MANAGEMENT PERFORMANCE EVALUATION CRITERIA AND STANDARDS

CRITERION	UNSATISFACTORY	SATISFACTORY	EXCELLENT
Problem Resolution	Problems are unresolved, repetitive, or take excessive government effort to resolve.	Problems are resolved quickly with minimal government involvement.	Problems are non-existent or the contractor takes corrective action without government involvement.
Responsiveness	Contractor's management is unresponsive to government requests and concerns.	Contractor's management is responsive to government requests and concerns.	Contractor's management takes proactive approach in dealing with government representatives and anticipates Government concerns.

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 100 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	--------------------	-------

Communications	Contractor often fails to communicate with government in an effective and timely manner.	Contractor routinely communicates with government in an effective and timely manner.	Contractor takes a proactive approach such that communications are almost always clear, effective, and timely.
----------------	--	--	--

TABLE 4: COST EFFICIENCY PERFORMANCE EVALUATION CRITERIA AND STANDARDS

CRITERION	UNSATISFACTORY	SATISFACTORY	EXCELLENT
CostManagement	Contractor routinely fails to complete the effort within the originally agreed to estimated cost, i.e. cost overruns frequently occur.	Contractor routinely completes the effort within the originally agreed to estimated cost. Contractor provides measures for controlling all costs at estimated costs. Funds and resources are generally used in a cost-effective manner. No major resource management problems are apparent.	Reductions in direct costs to the Government below contract estimated costs are noteworthy. Contractor provides detailed cost analysis and recommendations to Government for resolution of problems identified. Funds and resources are optimally used to provide the maximum benefit for the funds and resources available. Documented savings are apparent.
CostReporting	Reports are generally late, inaccurate incomplete or unclear.	Reports are timely, accurate, complete and clearly written. Problems and/or trends are addressed, and an analysis is also submitted.	Reports are clear, accurate, and proactive. Problems and/or trends are addressed thoroughly, and the contractor's recommendations and/or corrective plans are implemented and effective.

CAR-H10 PERFORMANCE REQUIREMENTS SUMMARY TABLE

See attachment 1

H-5 TASK ORDER PROCESS

J. Ombudsman Description. In accordance with FAR 16.505(a)(7), no protest under FAR Subpart 33.1 is authorized in connection with PCO decisions regarding fair opportunity or the issuance of a TO under this contract, except for a protest on the grounds that a TO increases the scope, period, or maximum value of the contract. The Local Warfare Center Site Deputy for Small Business has been designated as the NAVSEA and related Program Executive Offices Ombudsman for this contract. The NAVSEA Ombudsman will review complaints from the contractors and ensure that all contractors are afforded a fair opportunity to be considered, consistent with the

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 101 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	--------------------	-------

procedures in the contract. Complaints to the NAVSEA Ombudsman must be forwarded to:

Mr. Ted Ptashkin

215-897-7596

theodore.ptashkin@navy.mil

Option to Extend Services

The Government may require continued performance of any services within the limits and at the rates specified in the Task Order. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 12 months. The Contracting Officer may exercise the option by written notice to the Contractor within 10 days prior to Task Order end date.

(End of Clause)

Option to Extend the Term of the Task Order

(a) The Government may extend the term of this task order under option CLINs/SUBCLINs by written notice to the Contractor on or before 4 Apr 2009; provided, that the Government gives the Contractor a preliminary written notice of its intent to exercise the option(s) at least thirty days before the task order expires. The preliminary notice does not commit the Government to an extension.

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

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 102 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	--------------------	-------

SECTION I CONTRACT CLAUSES

CAR-I18 TECHNICAL INSTRUCTIONS (DEC 2001)

(a) Performance of the work hereunder may be subject to written technical instructions signed by the Task Order Manager. As used herein, technical instructions are defined to include the following:

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

(2) Guidelines to the Contractor that 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 base contract;

(3) increase or decrease the contract price or estimated 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 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 Contracting Officer notifies the Contractor that the technical instruction is within the scope of this task order.

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

(End of Clause)

252.215-7003 Excessive Pass-Through Charges – Identification of Subcontract Effort.

As prescribed in [215.408](#)(3), use the following provision:

EXCESSIVE PASS-THROUGH CHARGES –

IDENTIFICATION OF SUBCONTRACT EFFORT (APR 2007)

(a) *Definition.* "Excessive pass-through charge," as used in this provision, is defined in the clause of this

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 103 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	--------------------	-------

solicitation entitled “Excessive Pass-Through Charges” (DFARS [252.215-7004](#)).

(b) *General.* The offeror’s proposal shall exclude excessive pass-through charges.

(c) *Performance of work by the Contractor or a subcontractor.*

(1) The offeror shall identify in its proposal the percent of effort it intends to perform, and the percent expected to be performed by each subcontractor, under the contract, task order, or delivery order.

(2) If the offeror intends to subcontract more than 70 percent of the total cost of work to be performed under the contract, task order, or delivery order, the offeror shall identify in its proposal—

(i) The amount of the offeror’s indirect costs and profit applicable to the work to be performed by the subcontractor(s); and

(ii) A description of the value added by the offeror as related to the work to be performed by the subcontractor(s)

(3) If any subcontractor proposed under the contract, task order, or delivery order intends to subcontract to a lower-tier subcontractor more than 70 percent of the total cost of work to be performed under its subcontract, the offeror shall identify in its proposal—

(i) The amount of the subcontractor’s indirect costs and profit applicable to the work to be performed by the lower-tier subcontractor(s); and

(ii) A description of the value added by the subcontractor as related to the work to be performed by the lower tier subcontractor(s).

(End of provision)

252.215-7004 Excessive Pass-Through Charges.

As prescribed in [215.408](#)(3), use the following clause:

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 104 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	--------------------	-------

EXCESSIVE PASS-THROUGH CHARGES (APR 2007)

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

“Excessive pass-through charge,” with respect to a Contractor or subcontractor that adds no or negligible value to a contract or subcontract, means a charge to the Government by the Contractor or subcontractor that is for indirect costs or profit on work performed by a subcontractor (other than charges for the costs of managing subcontracts and applicable indirect costs and profit based on such costs).

“No or negligible value” means the Contractor or subcontractor cannot demonstrate to the Contracting Officer that its effort added substantive value to the contract or subcontract in accomplishing the work performed under the contract.

(b) *General.* The Government will not pay excessive pass-through charges. The Contracting Officer shall determine if excessive pass-through charges exist.

(c) *Performance of work by the Contractor or a subcontractor.*

(1) If the Contractor changes the amount of subcontract effort identified in its proposal such that it exceeds 70 percent of the total cost of work to be performed under the contract, task order, or delivery order, the Contractor shall provide the Contracting Officer with a description of the value added by the Contractor as related to the subcontract effort.

(2) If any subcontractor identified in the proposal changes the amount of lowertier subcontractor effort such that it exceeds 70 percent of the total cost of the work to be performed under its subcontract, the Contractor shall provide the Contracting Officer with a description of the value added by the subcontractor as related to the work to be performed by the lower-tier subcontractor(s).

(3) If any subcontractor not identified in the proposal subcontracts to a lowertier subcontractor more than 70 percent of the total cost of work to be performed under its subcontract, the Contractor shall provide the Contracting Officer with a description of the value added by the subcontractor as related to the work to be performed by the lower-tier subcontractor(s).

(d) *Recovery of excessive pass-through charges.* If the Contracting Officer determines that excessive pass-through charges exist—

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 105 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	--------------------	-------

(1) For fixed-price contracts, the Government shall be entitled to a price reduction for the amount of excessive pass-through charges included in the contract price; and

(2) For other than fixed-price contracts, the excessive pass-through charges are unallowable in accordance with the provisions in Subpart 31.2 of the Federal Acquisition Regulation (FAR) and Subpart [231.2](#) of the Defense FAR Supplement.

(e) *Access to records.*

(1) The Contracting Officer, or authorized representative, shall have the right to examine and audit all the Contractor's records (as defined at FAR 52.215-2(a)) necessary to determine whether the Contractor proposed, billed, or claimed excessive pass-through charges.

(2) For those subcontracts to which paragraph (f) of this clause applies, the Contracting Officer, or authorized representative, shall have the right to examine and audit all the subcontractor's records (as defined at FAR 52.215-2(a)) necessary to determine whether the subcontractor proposed, billed, or claimed excessive passthrough charges.

(f) *Flowdown.* The Contractor shall insert the substance of this clause, including this paragraph (f), in all subcontracts under this contract, except for—

(1) Firm-fixed-price subcontracts awarded on the basis of adequate price competition;

(2) Fixed-price subcontracts with economic price adjustment, awarded on the basis of adequate price competition;

(3) Firm-fixed-price subcontracts for the acquisition of a commercial item; or

(4) Fixed-price subcontracts with economic price adjustment, for the acquisition of a commercial item.

(End of clause)

CONTRACT NO. N00178-04-D-4078	DELIVERY ORDER NO. EHP1	AMENDMENT/MODIFICATION NO. BK	PAGE 106 of 106	FINAL
----------------------------------	----------------------------	----------------------------------	--------------------	-------

SECTION J LIST OF ATTACHMENTS

Performance Based Summary Chart

DD254 - Revision 4 added 11 June 2010