AMENDMENT OF SOLICITATION/I	MODIFICATION OF	CONTRACT	1. CONTRACT ID CODE  U		PAGE OF PAGES
	3. EFFECTIVE DATE 20-Apr-2018		/PURCHASE REQ. NO. 1300603434	5. PROJEC	CT NO. (If applicable) N/A
6. ISSUED BY CODE	N66604	7. ADMINISTERI	ED BY (If other than Item 6)	CODE	S2404A
NUWC, NEWPORT DIVISION		DCM	A Manassas		SCD: C
1176 Howell Street, Building 1258		1450	1 George Carter Way, 2nd Flo	oor	
Newport RI 02841-1708		Char	itilly VA 20151		
mary.navarro@navy.mil 401-832-6612					
8. NAME AND ADDRESS OF CONTRACTOR (No	., street, county, State, and Zip	o Code)	9A. AMENDMENT OF SOLICIT	TATION NO.	
NTT Data Services Federal Govern	ment, Inc.				
13880 Dulles Corner Lane, Ste 200					
Herndon VA 20171			9B. DATED (SEE ITEM 11)		
			10A. MODIFICATION OF CON	TRACT/ORDER	NO.
		[X]			
			N00178-04-D-4102-E	H02	
			10B. DATED (SEE ITEM 13)		
CAGE 4T952 FACILIT	Y CODE		13-Jun-2012		
11. TI	HIS ITEM ONLY APPLI	IES TO AMENDI	MENTS OF SOLICITATIONS		
(a) By completing Items 8 and 15, and returning one separate letter or telegram which includes a referen DESIGNATED FOR THE RECEIPT OF OFFERS P you desire to change an offer already submitted, su amendment, and is received prior to the opening hot 12. ACCOUNTING AND APPROPRIATION DATA	ce to the solicitation and amer RIOR TO THE HOUR AND D ch change may be made by te ur and date specified. (If required)	ndment numbers. FA ATE SPECIFIED MAY elegram or letter, prov	ILURE OF YOUR ACKNOWLEDGEMI RESULT IN REJECTION OF YOUR (	ENT TO BE RECOFFER. If by vi	CEIVED AT THE PLACE rtue of this amendment
	SEE S	ECTION G			
			ONS OF CONTRACTS/ORDE AS DESCRIBED IN ITEM 14.	•	
(*) A. THIS CHANGE ORDER IS ISSUED ITEM 10A.					ITRACT ORDER NO. IN
B. THE ABOVE NUMBERED CONTRA date, etc )SET FORTH IN ITEM 14, PUR				nanges in paying	office, appropriation
[X] C. THIS SUPPLEMENTAL AGREEMEN FAR 43.103(a) and FAR 52.232-22	, 'Limitation of funds'	UANT TO AUTHORIT	TY OF:		
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor [ ] is not, [ X ]	is required to sign this do	cument and return	_1_ copies to the issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICAT SEE PAGE 2	ION (Organized by UCF secti	ion headings, includin	g solicitation/contract subject matter w	here feasible )	
15A. NAME AND TITLE OF SIGNER (Type or print	t)	16A. NAME AND	TITLE OF CONTRACTING OFFICER (	(Type or print)	
450 000 000 000 000 000 000 000 000 000	450 5:55 5:55		Broomfield, Contracting Office	r	100 0.5
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STA	TES OF AMERICA		16C. DATE SIGNED
	20-Apr-2018	BY /s/Micha	el H Broomfield		20-Apr-2018
(Signature of person authorized to sign)		22.125	(Signature of Contracting Officer)		(5. 40.00)

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.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	2 of 4	

### GENERAL INFORMATION

### GENERAL INFORMATION

Distribution: KR, 0121, DFAS-HQ0338, NAVSEA/L. Neske, NAVSEA/L. Fulton

SCD: C

**NUWCDIVNPT Control #: 181615** 

**NUWCDIVNPT Requisition #s:** 1300678463-002, 1300603434-012, 1300603389-006, 1300618520-005, 1300678199-002, 1300678376-001, 1300641972-002, 130005886-003, 1300499609-008, 1300647588-002, 1300497833-012, 1300706383, 1300497748-007, 1300679616-001

**NUWCDIVNPT POC:** Mary Navarro

## The purpose of this modification is to:

- 1. Deobligate funds
- 2. Shift ceilings
- 3. Correct cost/fee breakdown on SLINs 7503AN, 7507AE, 7507AF
- 4. Provide additional funding
- 5. Revise PoP for new priced SLINs
- 6. Revise Clause 5252.232-9104

### SECTION B -

Deobligate SLINs as follows:
a. SLIN 7501BP is decreased in funding from
b. SLIN 7501CZ is decreased in funding from
c. SLIN 7503AJ is decreased in funding from
d. SLIN 7503BB is decreased in funding from
e. SLIN 7504AE is decreased in funding from
f. SLIN 7507AC is decreased in funding from
g. SLIN 7507AK is decreased in funding from
h. SLIN 9501BA is decreased in funding from
i. SLIN 9501BB is decreased in funding from
Revise cost/free breakdowns as follows:
a. 7507AF
b. 7503AN
c. 7507AE

3. Shift ceilings as follows:

a. Shift ceiling from CLIN 7201 to CLIN 7502AA as follows:

CLIN#		Cost	Fee	Hours
From	7201			

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	3 of 4	

То	7502AA			
Barbara a				

b. Shift ceiling from CLIN 7201 to CLIN 7503AA as follows:

CLIN#	7-3-	Cost	Fee	Hours	
From	7201	-			
То	7503AA				

c. Shift ceiling from CLIN 7207AA to CLIN 7507AA as follows:

CLIN#	98	Cost	Fee	Hours	
From	7207AA	G.			
То	7506AA			200	

d. Shift ceiling from CLIN 7207AA to CLIN 7507AA as follows:

CLIN#		Cost	Fee	Hours
From	7207AA			
То	7507AA			

- 4. Establish new SLINs as follows:
- Shift ceiling from holding CLIN 7501AA to associated priced SLINs 7501DK, 7501DL, 7501DM. 7501DN, 7501DP, 7501DQ, 7501DR.
  - b. Shift ceiling from holding CLIN 7502AA to associated priced SLIN 7502AP.
  - c. Shift ceiling from holding CLIN 7503AAto associated priced SLINs 7503BG, 7503BH.
  - d. Shift ceiling from holding CLIN 7504AAto associated priced SLIN 7504AV.
  - e. Shift ceiling from holding CLIN 7506AAto associated priced SLIN 7506AY.
  - f. Shift ceiling from holding CLIN 7507AA to associated priced SLIN 7507AR, 7507AS.
  - g. Shift ceiling from holding CLIN 9501AA to associated priced SLIN 9501BD.

h. LLA A7/9501BA is decreased in funding from

h. Shift ceiling from holding CLIN 9504AAB to associated priced SLINs 9504AM, 9504AN.

#### SECTION F -

 The Period of Performance for SLINs 7501DK, 7501DL, 7501DM, 7501DN, 7501DP, 7501DQ, 7051DR, 7502AP, 7503BG, 7503BH, 7504AV, 7506AY, 7507AR, 7507AS, 9501BD, 9504AM, 9504AN is added by this modification.

CTION G -
Deobligate LLAs as follows:
a. LLA ZB/7501BP is decreased in funding from
b. LLA A9/7501CZ is decreased in funding from
THE COURT OF THE CONTROL OF THE CONT
c. LLA YR/7503AJ is decreased in funding from
d. LLA ZY/7503BB is decreased in funding from
e. LLA VC/7504AE is decreased in funding from
f. LLA WS/7507AC is decreased in funding from
Build Buy build by Build Subscript
g. LLA A4/7507AK is decreased in funding from
A TO THE CONTROL OF THE PROPERTY OF THE PROPER
2 C C C C C C C C C C C C C C C C C C C

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	4 of 4	

i. LLA ZX/9501BB is decreased in funding from

2. LLAs B2/7501DK, C1/7501DL, C2/7501DM, C2/7501DN, C3/7501DP, C4/7501DQ, ZZ/7501DR, XJ/7502AP, C2/7503BG, ZZ/7503BH, C1/7504AV, C5/7506AY, ZS/7507AR, C6/7507AS, C7/9501BD, ZS/9504AM, C6/9504AN are added by this modification.

### SECTION H -

1. Revise Clause 5252.232-9104, "Allotment of funds", paragraph (c) SLINs 7501DK, 7501DL, 7501DM, 7501DN, 7501DP, 7501DQ, 7501DR, 7502AP, 7503BG, 7503BH, 7504AV, 7506AY, 7507AR, 7507AS, 9501BD, 9504AM, 9504AN.

As a result of this modification, the total funds obligated is increased from

All other task order terms and conditions remain unchanged.

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	1 of 316	

# SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost	Fixed	Fee	CPFF
4001	R408	Programmatic Support, Business and Financial Mgmt Support, Technical and Engineering Support and Logistics Support Services (Note A) (CAAS) (Fund Type - TBD)		I <b>=</b>					
400101	R408	Incremental Funding for CLIN 4001 (RDT&E)							
400102	R408	Incremental Funding for CLIN 4001 (RDT&E)							
400103	R408	Incremental Funding for CLIN 4001 (O&MN,N)							
400104	R408	Incremental Funding for CLIN 4001 (O&MN,N)							
400105	R408	Incremental Funding for CLIN 4001 (O&MN,N)							
400106	R408	Incremental Funding for CLIN 4001 (O&MN,N)							
400107	R408	Incremental Funding for CLIN 4001 (O&MN,N)							
400108	R408	Incremental Funding for CLIN 4001 (O&MN,N)							
400109	R408	Incremental Funding for CLIN 4001 (O&MN,N)							
400110	R408	Incremental Funding for CLIN 4001 (FMS)							
400111	R408	Incremental Funding for CLIN 4001 (O&MN,N)							
100112	R408	Incremental Funding for CLIN 4001 (OPN)							
100113	R408	Incremental Funding for CLIN 4001 (O&MN,N)							
100114	R408	Incremental Funding for CLIN 4001 (O&MN,N)							
100115	R408	Incremental Funding for CLIN 4001 (RDT&E)							
400116	R408	Incremental Funding for CLIN 4001 (O&MN,N)							

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	2 of 316	

Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost	Fixed Fee	CPFF
400117	R408	Incremental Funding for CLIN 4001 (RDT&E)						
400118	R408	Reserved (Fund Type - TBD)						
400119	R408	Incremental Funding for CLIN 4001 (RDT&E)						
400120	R408	Incremental Funding for CLIN 4001 (O&MN,N)						
400121	R408	Incremental Funding for CLIN 4001 (FMS)						
400122	R408	Incremental Funding for CLIN 4001 (FMS)						
400123	R408	Incremental Funding for CLIN 4001 (O&MN,N)						
400124	R408	Incremental Funding for CLIN 4001 (O&MN,N)						
400125	R408	Incremental Funding for CLIN 4001						
		in Mod 56)						
400126	R408	Incremental Funding for CLIN 4001 (RDT&E)						
400127	R408	Incremental Funding for CLIN 4001 (RDT&E)						
400128	R408	Incremental Funding for CLIN 4001 (SCN)						
400129	R408	Incremental Funding for CLIN 4001 (SCN)						
400130	R408	Incremental Funding for CLIN 4001 (SCN)						
400131	R408	Incremental Funding for CLIN 4001 (O&MN,N)						
400133	R408	Incremental Funding for CLIN 4001 (O&MN,N)						
400134	R408	Incremental Funding for CLIN 4001 (O&MN,N)						
400135	R408	Incremental Funding for CLIN 4001 (O&MN,N)						
400136	R408	Incremental Funding for CLIN 4001 (O&MN,N)						
400137	R408	Incremental Funding for CLIN 4001 (RDT&E)						
400138	R408	Incremental Funding for CLIN 4001 (OPN)						

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	3 of 316	

Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost	Fixed	Fee	CPFF
400139	R408	Incremental Funding for CLIN 4001 (Fund Type - OTHER)							
400140	R408	Incremental Funding for CLIN 4001 (Fund Type - OTHER)							
400141	R408	Incremental Funding for CLIN 4001 (RDT&E)							
400142	R408	Incremental Funding for CLIN 4001 (RDT&E)							
400143	R408	Incremental Funding for CLIN 4001 (O&MN,N)							
400144	R408	Incremental Funding for CLIN 4001 (O&MN,N)							
400145	R408	Incremental Funding for CLIN 4001 (RDT&E)							
400146	R408	Incremental Funding for CLIN 4001 (O&MN,N)							
400147	R408	Incremental Funding for CLIN 4001 (O&MN,N)							
400148	R408	Incremental Funding for CLIN 4001 (RDT&E)							
400149	R408	Incremental Funding for CLIN 4001 (OPN)							
400150	R408	Incremental Funding for CLIN 4001 (OPN)							
400151	R408	Incremental Funding for CLIN 4001 (OPN)							
400152	R408	Incremental Funding for CLIN 4001 (OPN)							
400153	R408	Incremental Funding for CLIN 4001 (OPN)							
400154	R408	RESERVED (Fund Type - TBD)							
400155	R408	RESERVED (Fund Type - TBD)							
400156	R408	RESERVED (Fund Type - TBD)							
400157	R408	RESERVED (Fund Type - TBD)							
400158	R408	RESERVED (Fund Type - TBD)							
400159	R408	RESERVED (Fund Type - TBD)							
400160	R408	RESERVED (Fund Type - TBD)							

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	4 of 316	100

Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost	Fixed	Fee	CPFF
400161	R408	RESERVED (Fund Type - TBD)							
400162	R408	Incremental Funding for CLIN 4001 (SCN)							
400163	R408	Incremental Funding for CLIN 4001 (SCN)							
400164	R408	Incremental Funding for CLIN 4001 (RDT&E)							
400165	R408	Incremental Funding for CLIN 4001 (O&MN,N)							
400166	R408	(Fund Type - TBD)							
400167	R408	Incremental Funding for CLIN 4001 (O&MN,N)							
400168	R408	Incremental Funding for CLIN 4001 (O&MN,N)							
400169	R408	Incremental Funding for CLIN 4001 (O&MN,N)							
400170	R408	Incremental Funding for CLIN 4001 (SCN)							
400171	R408	Incremental Funding for CLIN 4001 (SCN)							
400172	R408	Incremental Funding for CLIN 4001 (SCN)							
400173	R408	(O&MN,N)							
4002	R408	Programmatic Support, Business and Financial Mgmt Support, Technical and Engineering Support and Logistics Support Services (Notes A, B) (Fund Type - TBD)							
		Option							
4003	R408	Programmatic Support, Business and Financial Mgmt Support, Technical and Engineering Support and Logistics Support Services (Notes A, B) (Fund Type - TBD)							
		Option							
4004	R408	Programmatic Support, Business and Financial Mgmt Support, Technical and Engineering Support and Logistics Support Services (Notes A, B)							

			DELIVERY ORDI NO0178-04-D-41		77	IENDMENT/I	MODIFICATION NO.	5 of 316	FINAL
Item	PSC	Supplies/Services (Fund Type - TBD)	Qty	Unit	Est.	Cost	Fixed Fee	CPFF	
		Option							
4005	R408	Programmatic Support Business and Finance Mgmt Support, Technical and Engineering Support and Logistics Support Services (Notes A, I (Fund Type - TBD)	ial						
		Option							
4006	R408	Programmatic Support Business and Finance Mgmt Support, Technical and Engineering Support and Logistics Support Services (Notes A, H (Fund Type - TBD)	ial						
		Option							
4007	R408	Programmatic Support Business and Finance Mgmt Support, Technical and Engineering Support and Logistics Support Services (Notes A, H (Fund Type - TBD)	ial	•					
		Option							
4008	R408	Other Customer Funds (Notes A, B) (Fund Type - TBD)	3						- 19 - 20 20
400801	R408	Other Customer Funds (Fund Type - OTHER)	3						
400802	R408	Other Customer Funds (Fund Type - OTHER)	3						
400803	R408	Other Customer Funds in Mod 6 (Fund Type - OTHER)	27						
400804	R408	Other Customer Funds (Fund Type - OTHER)	3						
400805	R408	Other Customer Funds (Fund Type - OTHER)	3						
400806	R408	Other Customer Funds (Fund Type - OTHER)	3						
400807	R408	Other Customer Funds	3						

DELIVERY ORDER NO.

AMENDMENT/MODIFICATION NO.

PAGE

FINAL

CONTRACT NO.

(Fund Type - OTHER)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	6 of 316	

Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost	Fixed Fee	CPFF
400808	R408	Other Customer Funds (Fund Type - OTHER)						
400809	R408	Other Customer Funds (Fund Type - OTHER)						
400810	R408	Other Customer Funds (Fund Type - OTHER)						
400811	R408	(Fund Type - TBD)						
400812	R408	Other Customer Funds (Fund Type - OTHER)						
400813	R408	Other Customer Funds (O&MN,N)						
400814	R408	Other Customer Funds (O&MN,N)						
400815	R408	Other Customer Funds (O&MN,N)						
400816	R408	Other Customer Funds (O&MN,N)						
4009	R408	Surge (Notes A, B, D) (Fund Type - TBD)			The state of the s	·		
		Option						

Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
4101	R408	Programmatic Support Services (Notes A, B) (Fund Type - TBD)		=					
	Max Fee								
	Min Fee								
	Government Overrun Share Line		_						
	Government Underrun Share Line								
410101	R408	Incremental Funding for CLIN 4101 - 10 U.S.C 2410(a) Authority is hereby invoked (O&MN,N)							
410102	R408	Incremental Funding for CLIN 4101 (O&MN,N)							
410103	R408	Incremental Funding for CLIN 4101 (Fund							

Type - OTHER)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	7 of 316	

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
410104	R408	Incremental Funding for CLIN 4101 (OPN)					
410105	R408	RESERVED (Fund Type - TBD)					
410106	R408	RESERVED (Fund Type - TBD)					
410107	R408	RESERVED (Fund Type - TBD)					
410108	R408	Incremental Funding for CLIN 4101 (RDT&E)					
410109	R408	Incremental Funding for CLIN 4101 (SCN)					
410110	R408	Incremental Funding for CLIN 4101 (SCN)					
410111	R408	Incremental Funding for CLIN 4101 (OPN)					
410112	R408	Incremental Funding for CLIN 4101 (OPN)					
410113	R408	Incremental Funding for CLIN 4101 (OPN)					
410114	R408	RESERVED (Fund Type - TBD)					
410115	R408	RESERVED (Fund Type - TBD)					
410116	R408	Incremental Funding for CLIN 4101 (RDT&E)					
410117	R408	RESERVED (Fund Type - TBD)					
410118	R408	Incremental Funding for CLIN 4101 (O&MN,N)					
410119	R408	Incremental Funding for CLIN 4101 (O&MN,N)					
410120	R408	Incremental Funding for CLIN 4101 (O&MN,N)					
410121	R408	Incremental Funding for CLIN 4101 (O&MN,N)					
410122	R408	Incremental Funding for CLIN 4101 (RDT&E)					
410123	R408	Incremental Funding for CLIN 4101					

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	8 of 316	

Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target Fee	CPIF
		(O&MN, N)						
410124	R408	Incremental Funding for CLIN 4101 (O&MN,N)						
410125	R408	Incremental Funding for CLIN 4101 (O&MN,N)						
410126	R408	Incremental Funding for CLIN 4101 (O&MN,N)						
410127	R408	Incremental Funding for CLIN 4101 (RDT&E)						
410128	R408	Incremental Funding for CLIN 4101 - 10 U.S.C 2410(a) Authority is hereby invoked (O&MN,N)						
410129	R408	Incremental Funding for CLIN 4101 (SCN)						
410130	R408	RESERVED (Fund Type - TBD)						
410131	R408	Incremental Funding for CLIN 4101 (SCN)						
410132	R408	Incremental Funding for CLIN 4101 (O&MN,N)						
410133	R408	Incremental Funding for CLIN 4101 - 10 U.S.C 2410(a) Authority is hereby invoked (O&MN,N)						
410134	R408	Incremental Funding for CLIN 4101 - 10 U.S.C 2410(a) Authority is hereby invoked (O&MN,N)						
410135	R408	Incremental Funding for CLIN 4101 - 10 U.S.C 2410(a) Authority is hereby invoked (O&MN,N)						
410137	R408	Incremental Funding for CLIN 4101 (OPN)						
410138	R408	Incremental Funding for CLIN 4101 (OPN)						
410139	R408	Incremental Funding for CLIN 4101 - 10 U.S.C 2410(a) Authority is hereby						

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	9 of 316	

Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target Fee	CPIF
	7.74	invoked (O&MN,N)	*-1				5	
410140	R408	Incremental Funding for CLIN 4101 - 10 U.S.C 2410(a) Authority is hereby invoked (O&MN,N)						
410141	R408	Incremental Funding for CLIN 4101 - 10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)						
410142	R408	Incremental Funding for CLIN 4101 (SCN)						
410143	R408	(O&MN, N)						
410144	R408	Incremental Funding for CLIN 4101 - 10 U.S.C 2410(a) Authority is hereby invoked (O&MN,N)						
410145	R408	Incremental Funding for CLIN 4101 - 10 U.S.C. 2410(a) (O&MN,N)						
410146	R408	Incremental Funding for CLIN 4101 (SCN)						
410147	R408	Incremental Funding for CLIN 4101 (SCN)						
410150	R408	Incremental Funding for CLIN 4101 (SCN)						
410151	R408	Incremental Funding for CLIN 4101 (O&MN,N)						
410152	R408	Incremental Funding for CLIN 4101 (O&MN,N)						
410153	R408	Incremental Funding for CLIN 4101 (O&MN,N)						
410154	R408	Incremental Funding for CLIN 4101 (O&MN,N)						
410155	R408	(RDT&E)						
410156	R408	Incremental Funding for CLIN 4101 (RDT&E)						
410157	R408	Incremental Funding for CLIN 4101 (O&MN,N)						

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	10 of 316	

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
410158	R408	Incremental Funding for CLIN 4101 (O&MN,N)					
410159	R408	Incremental Funding for CLIN 4101 (O&MN,N)					
410160	R408	Incremental Funding for CLIN 4101 (O&MN,N)					
410161	R408	Incremental Funding for CLIN 4101 (O&MN,N)					
410163	R408	(O&MN,N)					
410164	R408	(OPN)					
410165	R408	(RDT&E)					
410166	R408	(RDT&E)					
410167	R408	(RDT&E)					
410168	R408	(O&MN,N)					
410169	R408	(SCN)					
410170	R408	(RDT&E)					
410172	R408	(O&MN,N)					
410174	R408	(SCN)					
410175	R408	(SCN)					
4102	R408	Business and Financial Mgmt Support Services (Notes A, B) (Fund Type - TBD)				_	
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
410201	R408	Business and Financial Mgmt Support Services (Notes A, B) (O&MN,N)					
410202	R408	Business and Financial Mgmt Support Services (Notes A, B)					

(O&MN, N)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	11 of 316	
1100170 01 B 1102	1100170 OT B 1102 EN102	Live	11 01 010	li .

Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target Fee	CPIF
410203	R408	Business and Financial Mgmt Support Services (Notes A, B) (SCN)						
410204	R408	Business and Financial Mgmt Support Services (Notes A, B) (O&MN,N)						
410205	R408	Business and Financial Mgmt Support Services (Notes A, B) (O&MN,N)						
410206	R408	Business and Financial Mgmt Support Services (Notes A, B) 10 U.S.C. 2410(a) is hereby invoked (O&MN,N)						
410207	R408	Business and Financial Mgmt Support Services (Notes A, B) - 10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)						
410208	R408	Business and Financial Mgmt Support Services (Notes A, B) (O&MN,N)						
410209	R408	Business and Financial Mgmt Support Services (Notes A, B) (O&MN,N)						
4103	R408	Technical and Engineering Support Services (Notes A, B) (Fund Type - TBD)						
	Max Fee							
	Min Fee							
	Government Overrun Share Line							
	Government Underrun Share Line		11.0					
410301	R408	(O&MN,N)						

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	12 of 316	

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
410302	R408	(SCN)					
410303	R408	(SCN)					
410304	R408	(O&MN, N)					
410305	R408	(O&MN,N)					
410306	R408	(RDT&E)					
410307	R408	(O&MN,N)					
410308	R408	(Fund Type - TBD)					
410309	R408	(RDT&E)					
410310	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)					
410311	R408	(SCN)					
410312	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)					
410313	R408	(SCN)					
410314	R408	(SCN)					
410315	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)					
410316	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)					
410317	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)					
410318	R408	(SCN)					
410319	R408	(SCN)					
410320	R408	(SCN)					
410321	R408	(O&MN,N)					
410322	R408	(RDT&E)					
410323	R408	(O&MN, N)					
410324	R408	(O&MN,N)					
410325	R408	(O&MN,N)					
410326	R408	(O&MN,N)					
4104	R408	Logistics Support Services (Notes A, B) (Fund Type - TBD)					
	Mar Poo						

Max Fee

Min Fee

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	13 of 316	

Item	PSC	Supplies/Services	Qty	Uni	t Target	Cost	Target	Fee	CPIF
	Government Overrun Share Line								
	Government Underrun Share Line								
410401	R408	(O&MN,N)							
410403	R408	(SCN)							
410404	R408	(SCN)							
410405	R408	(SCN)							
410406	R408	(SCN)							
410407	R408	(SCN)							
410408	R408	(O&MN, N)							
410409	R408	(O&MN, N)							
410410	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)							
410411	R408	(OPN)							
410412	R408	(O&MN,N)							
410414	R408	(OPN)							
410415	R408	(O&MN,N)							
410416	R408	(O&MN,N)							
410417	R408	(OPN)							
4105	R408	FMS/International (Non-CAAS) Support (Notes A, B) (FMS Case #XX-X-TBD)	<b>_</b> ,	-					_
	Ten 72	Option							
	Max Fee								
	Min Fee								
	Government Overrun								
	Share Line								
	Government Underrun Share Line								
Item	PSC Suppl	ies/Services (	Qty U	nit Est.	Cost	Fixed	Fee (	CPFF	

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	14 of 316	

Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost	Fixed Fee	CPFF
410601	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)						
410602	R408	(SCN)						
410604	R408	(OPN)						
410606	R408	(O&MN,N)						
410607	R408	(O&MN,N)						
410608	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)						
410609	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)						
410610	R408	(SCN)						
410611	R408	in Mod 61)						
410612	R408	(O&MN,N)						
410614	R408	(O&MN,N)						
410615	R408	(O&MN,N)						
410616	R408	(Fund Type - TBD)						
410617	R408	(O&MN,N)						
410618	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)						
410619	R408	(O&MN,N)						
410620	R408	(O&MN,N)						
410621	R408	(O&MN,N)						
410622	R408	(O&MN,N)						
410623	R408	(O&MN,N)						
410624	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)						
410625	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)						
410626	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)						
410627	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)						

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	15 of 316	

Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost	Fixed	Fee	CPFF
410628	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)							
410629	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)							
410630	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)							
410631	R408	(RDT&E)							
410632	R408	(O&MN,N)							
410633	R408	(O&MN,N)							
410634	R408	(O&MN,N)							
410635	R408	(O&MN,N)							
410636	R408	(O&MN,N)							
410637	R408	(O&MN,N)							
410638	R408	(O&MN,N)							
410639	R408	(O&MN,N)							
410640	R408	(O&MN,N)							
410641	R408	(O&MN,N)							
410642	R408	(O&MN,N)							
410643	R408	(OPN)							
410644	R408	(O&MN,N)							
410645	R408	(RDT&E)							
4107	R408	Surge (Notes A,B, D) (Fund Type - TBD)							
410701	R408	(O&MN,N)							
410702	R408	(O&MN,N)							
410703	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)							
410708	R408	(O&MN,N)							

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4201	R408	Programmatic Support Services (Notes A, B) (Fund Type - TBD)		72			

Max Fee

Min Fee

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Government Overrun Share Line						
	Government Underrun Share Line						
4202	R408	Business and Financial Mgmt Support Services (Notes A, B) (Fund Type - TBD)	_		,		2.11
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
4203	R408	Technical and Engineering Support Services (Notes A, B) (Fund Type - TBD)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
4204	R408	Logistics Support Services (Notes A, B) (Fund Type - TBD)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
4205	R408	FMS/International (Non-CAAS) Support (Notes A, B) (FMS Case #XX-X-TBD)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						

Item	PSC  Government Underrun Share Line	Supplies/Services	Qty Unit Target	Target CPIF
Item	PSC Supplies/Ser	rvices	Qty Unit Est.	Fixed CPFF Fee
4206	R408 Other Custor	mer Funds (Notes A, B) (Fund Type -		
4207	R408 Surge (Notes	B A, B, D) (Fund Type - TBD)		51 50 50 50
Item	PSC	Supplies/Services	Qty Unit Target	Target CPIF
4301	R408	Programmatic Support Services (Notes A, B) (Fund Type - TBD) Option		
	Max Fee			
	Min Fee			
	Government Overrun Share Line			
	Government Underrun Share Line			
4302	R408	Business and Financial Mgmt Support Services (Notes A, B) (Fund Type - TBD)		
		Option		
	Max Fee			
	Min Fee Government Overrun Share Line			
	Government Underrun Share Line			
4303	R408	Technical and Engineering Support Services (Notes A, B) (Fund Type - TBD)		
		Option		
	Max Fee			
	Min Fee			

DELIVERY ORDER NO. N00178-04-D-4102-EH02 PAGE 17 of 316 FINAL

AMENDMENT/MODIFICATION NO.

CONTRACT NO. N00178-04-D-4102

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	18 of 316	

Item	PSC		Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		nment un Share						
		rnment run Share						
4304	R408		Logistics Support Services (Notes A, B) (Fund Type - TBD)	2.				
			Option					
	Max F	'ee						
	Min F	'ee			Î			
		nment un Share						
		nment run Share						
4305	R408		FMS/International (Non-CAAS) Support (Notes A, B) (FMS Case #XX-X-TBD)					
			Option					
	Max F	'ee						
	Min F	'ee						
		nment un Share						
		nment run Share						
Item	PSC	Supplies/Se	rvices	Qty U	nit.	st. ost	Fixed Fee	CPFF
4306	R408	Other Custor	mer Funds (Notes A, B) (Fund Type -					
		Option						
4307	R408	Surge (Notes	s A, B, D) (Fund Type - TBD)					
		Option						
Item	PSC		Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
4401	R408		Programmatic Support Services (Notes A, B) (Fund Type - TBD)		) s	_		

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	19 of 316	

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		Option					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
4402	R408	Business and Financial Mgmt Support Services (Notes A, B) (Fund Type - TBD)					
		Option					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
4403	R408	Technical and Engineering Support Services (Notes A, B) (Fund Type - TBD)					
		Option					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
4404	R408	Logistics Support Services (Notes A, B) (Fund Type - TBD)					
		Option					
	Max Fee						
	Min Fee		0. 82 - 78				
	Government Overrun Share Line						
	Government Underrun Share Line						

								m	m	
Item	PSC		Supplies/Serv	ices		Qty	Unit	Target Cost	Target Fee	CPI
4405	R408		FMS/Internation (Notes A, B)		-CAAS) Support #XX-X-TBD)					
			Option							
	Max I	?ee								
	Min I	?ee								
		rnment run Share								
		rnment rrun Share								
Item	PSC	Supplies/Se	rvices			Qty U	nit.	st. ost	Fixed Fee	CPF
1406	R408		mer Funds (Note	- 7 D)	50 F F 1 1 1 1 1 1 1	V	7 1			40
		TBD)		es A, B)	(Fund Type -	9	- Xi		<u> </u>	i V
		Option		es A, B)	(Fund Type -	- 15				ñu.
1407	R408	Option	s A, B, D) (Fur			_	20 CO			
1407	R408	Option								
	R408 FP It	Option Surge (Note								
or F		Option Surge (Note Option ems:	s A, B, D) (Fur			Qty	Unit	Unit Pri	.ce Total	L Pric
or F	FP It	Option Surge (Note Option ems:	s A, B, D) (Fur			Qty	Unit	Unit Pri	.ce Total	L Pric
or F	FP It PSC	Option Surge (Note Option ems: Supplies/Se	s A, B, D) (Fur	nd Type -	TBD)	Qty	Unit	Unit Pri	.ce Total	l Prio
or F	FP It PSC	Option Surge (Note Option ems: Supplies/Se	s A, B, D) (Fur	nd Type -	TBD)	Qty	Unit	Unit Pri	.ce Total	L Pri
or Filtem	PSC R408	Option Surge (Note Option ems: Supplies/Se Undersea Wa Option	s A, B, D) (Fur	nd Type -	TBD)	Qty	Unit	Unit Pri	ce Total	L Pri
or Filtem	PSC R408	Option Surge (Note Option ems: Supplies/Se Undersea Wa Option Undersea Wa	s A, B, D) (Fur rvices rfare Magazine	nd Type -	TBD)	Qty	Unit	Unit Pri	.ce Total	L Pric
or F)  Item  5001	PSC R408	Option Surge (Note Option ems: Supplies/Se Undersea Wa Option Undersea Wa TBD) Option	s A, B, D) (Fur rvices rfare Magazine	(Fund Ty	TBD)  pe - TBD)  (Fund Type -	Qty	Unit	Unit Pri	ce Total	Pri
or F)  Item  5001	PSC R408	Option Surge (Note Option  ems: Supplies/Se  Undersea Wa Option Undersea Wa TBD) Option Undersea Wa	s A, B, D) (Fur rvices rfare Magazine rfare Magazine	(Fund Ty	TBD)  pe - TBD)  (Fund Type -	Qty	Unit	Unit Pri	.ce Total	Pri
or F; Item 5001 5101	PSC R408 R408	Option Surge (Note Option ems: Supplies/Se Undersea Wa Option Undersea Wa TBD) Option Undersea Wa TBD) Option Option Option Option Option	s A, B, D) (Fur rvices rfare Magazine rfare Magazine	(Fund Type (Note B)	TBD)  pe - TBD)  (Fund Type -	Qty	Unit	Unit Pri	ce Total	Pri
or F; Item 5001 5101	PSC R408 R408	Option Surge (Note Option ems: Supplies/Se Undersea Wa Option Undersea Wa TBD) Option Undersea Wa TBD) Option Undersea Wa TBD) Option Undersea Wa TBD) Option	s A, B, D) (Fur	(Fund Type (Note B)	TBD)  pe - TBD)  (Fund Type -	Qty	Unit	Unit Pri	ce Total	L Pric
or Filtem 5001 5101 5201	PSC R408 R408 R408	Option Surge (Note Option  ems: Supplies/Se  Undersea Wa Option Undersea Wa TBD) Option Undersea Wa TBD) Option Undersea Wa TBD) Option Option Option Option Option Option Option Option Option	s A, B, D) (Fur	(Fund Ty) (Note B) (Note B)	TBD)  pe - TBD)  (Fund Type -  (Fund Type -	Qty	Unit	Unit Pri	ce Total	L Pric

DELIVERY ORDER NO.

N00178-04-D-4102-EH02

AMENDMENT/MODIFICATION NO.

PAGE

20 of 316

FINAL

CONTRACT NO.

N00178-04-D-4102

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	21 of 316	

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6001	R408	ODCs associated with the Base Year (Note C) (Fund Type - TBD)			
600101	R408	Incremental Funding for CLIN 6001 (RDT&E)			
600102	R408	Incremental Funding for CLIN 6001 (O&MN,N)			
600103	R408	Incremental Funding for CLIN 6001 (O&MN,N)			
600104	R408	Incremental Funding for CLIN 6001 (Fund Type - OTHER)			
600105	R408	Incremental Funding for CLIN 6001 (O&MN,N)			
600106	R408	Incremental Funding for CLIN 6001 (O&MN,N)			
600107	R408	Incremental Funding for CLIN 6001 (RDT&E)			
600108	R408	Incremental Funding for CLIN 6001 (OPN)			
600119	R408	Incremental Funding for CLIN 6001 (RDT&E)			
600120	R408	Incremental Funding for CLIN 6001 (O&MN,N)			
600128	R408	Incremental Funding for CLIN 6001 (SCN)			
600129	R408	Incremental Funding for CLIN 6001 (SCN)			
600130	R408	Incremental Funding for CLIN 6001 (SCN)			
600137	R408	Incremental Funding for CLIN 6001 (RDT&E)			
600138	R408	Incremental Funding for CLIN 6001 (OPN)			
600139	R408	Incremental Funding for CLIN 6001 (Fund Type - OTHER)			
600140	R408	Incremental Funding for CLIN 6001 (O&MN,N)			
600143	R408	Incremental Funding for CLIN 6001 (O&MN,N)			
600144	R408	Incremental Funding for CLIN 6001 (RDT&E)			
600148	R408	Incremental Funding for CLIN 6001 (RDT&E)			
600153	R408	Incremental Funding for CLIN 6001 (OPN)			
600164	R408	Incremental Funding for CLIN 6001 (O&MN,N)			
600165	R408	Incremental Funding for CLIN 6001 (O&MN,N)			
600168	R408	Incremental Funding for CLIN 6001 (O&MN,N)			
600169	R408	Incremental Funding for CLIN 6001 (O&MN,N)			
600174	R408	(OPN)			
6101	R408	ODCs associated with the Option Year 1 (Notes B, C) (Fund Type - TBD) $$			
610101	R408	(O&MN,N)			
610102	R408	(O&MN,N)			
610104	R408	(OPN)			
610106	R408	(O&MN,N)			
610107	R408	(O&MN,N)			

610108 R408 (OPN)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	22 of 316	

Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
610109	R408	(O&MN,N)				
610110	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)				
610111	R408	(O&MN,N)				
610112	R408	(O&MN,N)				
610113	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)				
610114	R408	(OPN)				
610115	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)				
610116	R408	(OPN)				
610117	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)				
610118	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)				
610119	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)				
610120	R408	(Fund Type - TBD)				
610122	R408	10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)				
610124	R408	(O&MN,N)				
610125	R408	(RDT&E)				
610126	R408	(RDT&E)				
610127	R408	(RDT&E)				
610128	R408	(O&MN,N)				
610129	R408	(RDT&E)				
610130	R408	(O&MN,N)				
610131	R408	(O&MN,N)				
610132	R408	(O&MN,N)				
610133	R408	(O&MN,N)				
610134	R408	(O&MN,N)				
610135	R408	(O&MN,N)				
610136	R408	(O&MN,N)				
610137	R408	(O&MN,N)				
610138	R408	(O&MN,N)				
610139	R408	(O&MN,N)				
610140	R408	(O&MN,N)				
610141	R408	(O&MN,N)				
610142	R408	(O&MN,N)				
610143	R408	(SCN)				
610144	R408	(SCN)				
610145	R408	(SCN)				
610146	R408	(OPN)				

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6201	R408	ODCs associated with the Option Year 2 (Notes B, C)	10 To		
6301	R408	ODCs associated with the Option Year 3 (Notes B, C)			
6401	R408	ODCs associated with the Option Year 4 (Notes B, C)			103 103
		Option			

# For Cost Type Items:

(O&MN, N)

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7201		Programmatic Support Services (Notes A, B)					
7201AA	R408	Programmatic Support Services (Notes A,B) (Fund Type - TBD)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line		5.				
	Government Underrun Share Line		67				
7201AB	R408	Progmmatic Support Service (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
	Max Fee		j	Į.			
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7201AC	R408	Programmatic Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked		-			

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	24 of 316	

Item	PSC	Supplies/Services	Qty	Unit	Target (	Cost	Target Fe	e	CPIF
	Max Fee		085 (4)						
	Min Fee								
	Government Overrun Share Line								
	Government Underrun Share Line								
7201AD	R408	Programmatic Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)							
	Max Fee								
	Min Fee								
	Government Overrun Share Line								
	Government Underrun Share Line								
7201AE	R408	Programmatic Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)				(S )			
	Max Fee								
	Min Fee								
	Government Overrun Share Line								
	Government Underrun Share Line								
7201AF	R408	Programmatic Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)				<b>-</b>			
	Max Fee								
	Min Fee								

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	25 of 316	

Item	PSC	Supplies/Services	Otv	Unit	Target	Cost	Target Fee	CPIF
	Government Overrun Share Line Government Underrun							
7201AG	Share Line R408	Programmatic Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)				r g		
	Max Fee							
	Min Fee Government Overrun Share Line							
	Government Underrun Share Line							
7201AH	R408	Programmatic Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)				,		
	Max Fee		50					
	Min Fee							
	Government Overrun Share Line							
	Government Underrun Share Line							
7201AJ	R408	Programmatic Support Services (Notes A, B) (RDT&E)	_					
	Max Fee							
	Min Fee		50					
	Government Overrun Share Line							
	Government Underrun Share Line		SV.					

CONTRACT NO. N00178-04-D-4102		A CONTRACTOR OF THE STATE OF	ERY ORDER NO. 8-04-D-4102-EH02		AMENDMENT/MODIF 77	PAGE FINAL 26 of 316		
PSC	Supplies/Ser	vices	Qty	Unit	Target Cost	Target F	ee CP	IF
R408	Programmatic Support Serv (Notes A, B) U.S.C. 2410a Authority is hereby invol (O&MN,N)	rices 10 a						
Max Fee		1						
Min Fee		i	33					

7201AL R408 Programmatic
Support Services
(Notes A, B) 10
U.S.C. 2410a
Authority is
hereby invoked

Government Overrun Share Line Government Underrun Share Line

Item
7201AK

(O&MN, N)

Overrun

Share Line

Max Fee

Min Fee

Government

Share Line
Government
Underrun
Share Line

7201AM R408 Programmatic

Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)

Max Fee
Min Fee

Government
Overrun
Share Line
Government
Underrun

7201AN R408 Programmatic Support Services

(Notes A, B) 10 U.S.C. 2410a Authority is

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	27 of 316	

Item	PSC	Supplies/Services	Qty	Unit	Target (	Cost	Target Fee	C	CPIF
		hereby invoked (O&MN,N)							
	Max Fee								
	Min Fee								
	Government Overrun Share Line								
	Government Underrun Share Line								
72 <b>01</b> AP	R408	Programmatic Support Services (Notes A, B) (RDT&E)							
	Max Fee								
	Min Fee								
	Government Overrun Share Line								
	Government Underrun Share Line								
7201AQ	R408	Programmatic Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)				25			
	Max Fee								
	Min Fee		20						
	Government Overrun Share Line								
	Government Underrun Share Line		de .						
7201AR	R408	Programmatic Support Services (Notes A, B) (OPN)							
	Max Fee		(1) (2)						
	Min Fee								
	Government Overrun Share Line								

	CONTRACT N00178-04-			RY ORDER NO. 3-04-D-4102-EH0		AMENDMEN 17	NT/MODIFI	CATION NO.	PAGE 28 of 316	FINAL
	PSC	Supplies/Ser	vices	Qty	Unit	Target	Cost	Target F	ee CI	PIF
	Government Underrun Share Line									
5	R408	Programmatic Support Serv (Notes A, B) (OPN)						a d	-	
	Max Fee									
	Min Fee			20						
	Government Overrun Share Line									
	Government Underrun Share Line									
	R408	Programmatic Support Serv (Notes A, B) U.S.C. 2410a Authority is hereby invok (O&MN,N)	ices 10				17			
	Max Fee			39						
	Min Fee									
	Government Overrun Share Line									
	Government Underrun Share Line			94 94						
J	R408	Programmatic Support Serv (Notes A, B) U.S.C. 2410a Authority is hereby invok (O&MN,N)	ices 10						•	
	Max Fee									
	Min Fee									
	Government Overrun Share Line									
	Government Underrun									

7201AV R408

Share Line

Item

7201AS

7201AT

7201AU

Programmatic Support Services (Notes A, B) (SCN)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	29 of 316	

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Max Fee						
	Min Fee		20				
	Government Overrun Share Line						
	Government Underrun Share Line						
7201AW	R408	Programmatic Support Services (Notes A, B) (SCN)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line		dar				
7201AX	R408	Programmatic Support Services (Notes A, B) (SCN)					
	Max Fee		(1) (2) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4				
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7201AY	R408	Programmatic Support Services (Notes A, B) (SCN)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7201BA	R408	Programmatic Support Services (Notes A, B) 10					

Item	PSC	Supplies/Services	Otv	IIni+	Target Cost	Target Fee	CPIF
rcem	PSC	U.S.C. 2410a Authority is hereby invoked (O&MN,N)	₩-1	UIIT	Target Cost	Target Fee	CFIF
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7201BB	R408	Programmatic Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)		-			
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7201BC	R408	Programmatic Support Services (Notes A, B) 10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7201BD	R408	Programmatic Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	31 of 316	

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Max Fee		085 (5)				
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7201BE	R408	Programmatic Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7201BF	R408	Programmatic Support Services (Notes A, B) (RDT&E)					
	Max Fee		50 50				
	Min Fee		20.				
	Government Overrun Share Line						
	Government Underrun Share Line						
7201BG	R408	Programmatic Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						

Item	PSC	Supplies/Services	Otv	Unit	Target	Cost	Target Fee	CPIF
Team	Government Underrun Share Line	Dappiles/Delvices	<b>X</b> -1	onic	larget	COBC	Target ree	CFIF
7201BH	R408	Programmatic Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)		-				
	Max Fee							
	Min Fee							
	Government Overrun Share Line							
	Government Underrun Share Line							
7201BJ	R408	Programmatic Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)						
	Max Fee							
	Min Fee							
	Government Overrun Share Line							
	Government Underrun Share Line							
7201BK	R408	Progmmatic Support Service (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)						
	Max Fee							
	Min Fee							
	Government Overrun Share Line		in the second se					
	Government Underrun Share Line							

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	33 of 316	

Item	PSC	Supplies/Services	0.6	TT ! &	Target Cost	Target Fee	CPIF
7201BL		Programmatic Support Services	QCY		Target Cost	larget ree	CPIP
		(Notes A, B) (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7201BM	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7201BN	R408	Programmatic Support Services (Notes A, B) (O&MN,N)				ĵ	
	Max Fee		Ser Ser				
	Min Fee						
	Government Overrun Share Line		55 63				
	Government Underrun Share Line						
7201BP	R408	Programmatic Support Services (Notes A, B) (O&MN,N)				ğ	
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun						

Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target Fee	CPIF
	Share Line	123	<u> </u>		1950		and <del>B</del> arraston	
7201BQ	R408	Progmmatic Support Service (Notes A, B) (SCN)						
	Max Fee							
	Min Fee							
	Government Overrun Share Line							
	Government Underrun Share Line							
7201BR	R408	Progmmatic Support Service (Notes A, B) (OPN)			50			30
	Max Fee							
	Min Fee							
	Government Overrun Share Line							
	Government Underrun Share Line							
7201BS	R408	Progmmatic Support Service (Notes A, B) (RDT&E)						
	Max Fee							
	Min Fee							
	Government Overrun Share Line							
	Government Underrun Share Line							
7201BT	R408	Progmmatic Support Service (Notes A, B) (O&MN,N)	<u></u>		in.			
	Max Fee							
	Min Fee							
	Government Overrun Share Line							

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	35 of 316	

Item	PSC	Supplies/Services	Otv	Unit	Target Cost	Target Fee	CPIF
1001	Government Underrun Share Line	Dappiles, belvices	*c1		Target cost	Target Tee	
7201BU	R408	Progmmatic Support Service (Notes A, B) (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7201BV	R408	Programmatic Support Services (Notes A, B) (RDT&E)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
72 <mark>01BW</mark>	R408	Programmatic Support Services (Notes A, B) (O&MN,N)			,		
	Max Fee		(1) (2) (2)				
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7201BX	R408	Programmatic Support Services (Notes A, B) (O&MN,N)			3		
	Max Fee						
	Min Fee						
	Government Overrun						

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Share Line	1 <del>5 5</del> 1 7 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	W85. (E.)			and <del>P</del> articular	
	Government Underrun Share Line		_				
7201BY	R408	Programmatic Support Services (Notes A, B) (O&MN,N)	32				
	Max Fee		20				
	Min Fee						
	Government Overrun Share Line		0)				
	Government Underrun Share Line						
7201BZ	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
	Max Fee						
	Min Fee		70				
	Government Overrun Share Line						
	Government Underrun Share Line						
7201CA	R408	Programmatic Support Services (Notes A, B) (O&MN,N)	-				
	Max Fee						
	Min Fee		514				
	Government Overrun Share Line						
	Government Underrun Share Line		da da				
7201CB	R408	Programmatic Support Services (Notes A, B) (RDT&E)				,	
	Max Fee						
	Min Fee						

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	37 of 316	

Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target Fee	CPIF
	Government Overrun Share Line							
	Government Underrun Share Line							
7201CC	R408	Programmatic Support Services (Notes A, B) (O&MN,N)						
	Max Fee							
	Min Fee							
	Government Overrun Share Line							
	Government Underrun Share Line							
7202		Business and Financial Mgmt Support Services (Notes A, B)						
7202AA	R408	Business and Financial Mgmt Support Services (Notes A, B) (Fund Type - TBD)	k					
	Max Fee							
	Min Fee		73 170					
	Government Overrun Share Line							
	Government Underrun Share Line							
7202AB	R408	Business and Financial Mgmt Support Services (Notes A, B) (SCN)						
	Max Fee							
	Min Fee							
	Government Overrun Share Line							
	Government Underrun Share Line							

	RACT NO. 8-04-D-4102	DELIVERY ORDER N00178-04-D-4102			PAGE 38 of 316	FINAL
SC .	Supplies/Ser	rvices Qty	Unit Target Co	ost Target Fe	ee CP	IF

Item 7202AC R408 Business and Financial Mgmt Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN, N) Max Fee Min Fee Government Overrun Share Line Government Underrun Share Line 7202AD R408 Programmatic Support Services (Notes A, B) (O&MN, N) Max Fee Min Fee Government Overrun Share Line Government Underrun Share Line 7202AE R408 Business and Financial Mgmt Support Services (Notes A, B) (O&MN, N) Max Fee Min Fee Government Overrun Share Line Government Underrun Share Line 7202AF R408 Business and Financial Mgmt Support Services (Notes A, B) (O&MN, N) Max Fee

Min Fee

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	39 of 316	

Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target Fee	CPIF
	Government Overrun Share Line		50					
	Government Underrun Share Line							
7202AG	R408	Business and Financial Mgmt Support Services (Notes A, B) (O&MN,N)						
	Max Fee							
	Min Fee							
	Government Overrun Share Line							
	Government Underrun Share Line							
7203		Technical and Engineering Support Services (Notes A, B)						
7203AA	R408	Technical and Engineering Support Services (Notes A,B) (Fund Type - TBD)				Ţ.		
	Max Fee		). 					
	Min Fee							
	Government Overrun Share Line							
	Government Underrun Share Line							
7203AB	R408	Technical and Engineering Support Services (Notes A,B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)						
	Max Fee							
	Min Fee		22					
	Government Overrun Share Line							

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	40 of 316	

		the same the					
Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Government Underrun Share Line						
7203AC	R408	Technical and Engineering Support Services (Notes A,B) 10 U.S.C. 2410a Authority is hereby invoked (RDT&E)					
	Max Fee		51				
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7203AD	R408	Technical and Engineering Support Services (Notes A,B (RDT&E)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7203AE	R408	Technical and Engineering Support Services (Notes A,B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line		0)				

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7203AF	R408	Technical and Engineering Support Services (Notes A,B (RDT&E)					
	Max Fee		29				
	Min Fee						
	Government Overrun Share Line		01				
	Government Underrun Share Line		500				
7203AG	R408	Technical and Engineering Support Services (Notes A,B 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7203AH	R408	Technical and Engineering Support Services (Notes A,B 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line		in the second				
7203AJ	R408	Technical and Engineering Support Services (Notes A,B) 10 U.S.C. 2410a					

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	42 of 316	

PSC Item Supplies/Services Qty Unit Target Cost Target Fee CPIF Authority is hereby invoked (O&MN, N) Max Fee Min Fee Government Overrun Share Line Government Underrun Share Line 7203AK R408 Technical and Engineering Support Services (Notes A, B (RDT&E) Max Fee Min Fee Government Overrun Share Line Government Underrun Share Line 7203AL R408 Technical and Engineering Support Services (Notes A, B (SCN) Max Fee Min Fee Government Overrun Share Line Government Underrun Share Line 7203AM R408 Technical and Engineering Support Services (Notes A, B (SCN) Max Fee Min Fee Government Overrun Share Line Government Underrun

	CONTRACT N00178-04		DELIVERY ORDER NO 100178-04-D-4102-E		AMENDMENT/MODIF 77		E FINAL f316
Item	PSC	Supplies/Servi	ices Qty	Unit	Target Cost	Target Fee	CPIF
	Share Line						
7203AN	R408	Technical and Engineering Support Service (Notes A,B) (S					
	Max Fee			-10			
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7203AP	R408	Technical and Engineering Support Service (Notes A,B) (O&MN,N)	ces	8			3.
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7203AQ	R408	Technical and Engineering Support Service (Notes A,B) (O&MN,N)	ces				
	Max Fee						
	Min Fee						
	Government Overrun Share Line		200				
	Government Underrun Share Line						
7203AR	R408	Technical and Engineering Support Service (Notes A,B) (RDT&E)	ces				
			25 27				

Max Fee Min Fee

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	44 of 316	

Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target Fee	CPIF
	Government Overrun Share Line Government				-			
	Underrun Share Line							
7203AS	R408	Technical and Engineering Support Services (Notes A,B) (O&MN,N)	_					
	Max Fee							
	Min Fee							
	Government Overrun Share Line							
	Government Underrun Share Line							
7203AT	R408	Technical and Engineering Support Services (Notes A,B) (O&MN,N)						
	Max Fee							
	Min Fee		See See					
	Government Overrun Share Line							
	Government Underrun Share Line							
7204		Logistics Support Services (Notes A, B)						
7204AA	R408	Logistics Support Services (Notes A, B) (Fund Type - TBD)				(1)		
	Max Fee							
	Min Fee							
	Government Overrun Share Line		100					
	Government Underrun Share Line							

12107			120	221 910			ropes of the co
Item	PSC	Supplies/Services		Unit	Target Cost	Target Fee	CPIF
7204AB	R408	Logistics Support Services (Notes A, B) (RDT&E)	, s	e.		<u>.</u>	
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7204AC	R408	Logistics Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
	Max Fee		51 0				
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7204AD	R408	Logistics Support Services (Notes A, B) (OPN)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7204AE	R408	Logistics Support Services (Notes A, B) (OPN)		2			
	Max Fee						
	Min Fee		5A 37				
	Government Overrun Share Line						
	Government Underrun Share Line						

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	46 of 316	

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7204AF	R408	Logistics Support Services (Notes A, B) (OPN)				,	
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7204AG	R408	Logistics Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
	Max Fee		Si Si				
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7204AH	R408	Logistics Support Services (Notes A, B) (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line		50 50				
	Government Underrun Share Line		_				
7204AJ	R408	Logistics Support Services (Notes A, B) (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	47 of 316	

Item	PSC	Supplies/Services		Unit	Target Cost	Target Fee	CPIF
7204AK	R408	Logistics Support Services (Notes A, B) (O&MN,N)			, , , , , , , , , , , , , , , , , , ,	es-	
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7204AL	R408	Logistics Support Services (Notes A, B) (OPN)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7204AM	R408	Logistics Support Services (Notes A, B) (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7205		FMS/International (Non-CAAS) Support (Notes A,B)					
7205AA	R408	FMS/International (Non-CAAS) Support (Notes A, B) (Fund Type - TBD)			10 10 10 10		
	Max Fee						
	Min Fee		20				
	Government Overrun Share Line						

N00178-04	Tarih Philippina	DELIVERY ORDER N00178-04-D-4102	A SECTION AND A SECTION AND ASSESSMENT OF THE PARTY OF TH	MENDMENT/MODIF	FICATION NO.	PAGE 48 of 316	FINAL
		· 04	77	Target Cost	Target F	lee CD	IF
SC	Supplies/Serv	ices Qty	Unit	Target Cost	rarget r	ee CP	11

Item	PSC	Supplies/Services	Qty	Unit	Target	Cost	Target	Fee	CPIF
	Government Underrun Share Line		,						
7205AB	R408	FMS/International (NON-CAAS) Support (Notes A, B) (Fund Type - OTHER)							
	Max Fee								
	Min Fee								
	Government Overrun Share Line								
	Government Underrun Share Line								

Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost	Fixed Fee	CPFF
7206		Other Customers Funds (Notes A, B)						
7206AA	R408	Other Customers Funds (Notes A, B) (Fund Type - TBD)				I		
7206AB	R408	Logistics Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)						
7206AC	R408	Logistics Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)						
7206AD	R408	Logistics Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)				,		
7206AE	R408	Logistics Support Services (Notes A, B) (OPN)			9			
7206AF	R408	Logistics Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)						
7206AG	R408	Logistics Support Services (Notes A, B) (RDT&E)						
7206AH	R408	Logistics Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)				73		

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	49 of 316	

Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost	Fixed Fee	CPFF
7206AJ	R408	Logistics Support Services (Notes A, B) (RDT&E)						
7206AK	R408	Logistics Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)		=			_	
7206AL	R408	Logistics Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)						
7206AM	R408	Logistics Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)						
7206AN	R408	Logistics Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)						
7206AP	R408	Logistics Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)						
7206AQ	R408	Logistics Support Services (Notes A, B) (RDT&E)						10
7206AR	R408	Logistics Support Services (Notes A, B) (SCN)				- 1		
7206AS	R408	Other Customers Funds (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					_	
7206AT	R408	Other Customers Funds (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)						
7206AU	R408	Logistics Support Services (Notes A, B) (O&MN,N)	), i					
7206AV	R408	Logistics Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)	20 <u>-</u>			ř		
7206AW	R408	Logistics Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)						
7206AX	R408	Logistics Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)						
7206AY	R408	Logistics Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby						

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		invoked (O&MN,N)					
7206AZ	R408	Logistics Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
7206BA	R408	Logistics Support Services (Notes A, B) (RDT&E)					
7206BB	R408	Logistics Support Services (Notes A, B) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
7206BC	R408	Logistics Support Services (Notes A, B) 10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)		12.7			- 1
7206BD	R408	Other Customers Funds (Notes A, B) (SCN)					
7206BE	R408	Logistics Support Services (Notes A, B) (SCN)				<u>,                                      </u>	2.0
7206BF	R408	Logistics Support Services (Notes A, B) (RDT&E)					
7206BG	R408	Logistics Support Services (Notes A, B) (O&MN,N)					Att
7206BH	R408	Logistics Support Services (Notes A, B) (O&MN,N)					
7206BJ	R408	Logistics Support Services (Notes A, B) (O&MN,N)					
7206BK	R408	Other Customers Funds (Notes A, B) (O&MN,N)					
7207		Surge (Notes A, B, D)					
7207AA	R408	Surge (Notes A, B) (Fund Type - TBD)					
7207AB	R408	Surge (Notes A, B, D) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
7207AC	R408	Surge (Notes A, B, D) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
7207AD	R408	Surge (Notes A, B, D) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)					
7207AE	R408	Surge (Notes A, B, D) (O&MN,N)					
7207AF	R408	Surge (Notes A, B, D) (O&MN,N)					
7207AG	R408	Surge (Notes A, B, D) (O&MN,N)					

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	51 of 316	

Item	PSC	Supplies/Services	Qty	Unit	Target Co	ost	Target Fee	CPIF
7301		Programmatic Support Services (Notes A, B)						
7301AA	R408	Programmatic Support Services (Notes A, B) (Fund Type - TBD)			in the second se			
	Max Fee							
	Min Fee							
	Government Overrun Share Line		(1) (1)					
	Government Underrun Share Line		5.0					
7301AB	R408	Programmatic Support Services (Notes A, B) (O&MN,N)						
	Max Fee							
	Min Fee							
	Government Overrun Share Line							
	Government Underrun Share Line							
7301AC	R408	Programmatic Support Services (Notes A, B) (RDT&E)						
	Max Fee							
	Min Fee							
	Government Overrun Share Line							
	Government Underrun Share Line		1.00					
7301AD	R408	Programmatic Support Services (Notes A, B) (RDT&E)			56 53			
	Max Fee							
	Min Fee							

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	52 of 316	

Item	PSC	Supplies/Services	Qty	Unit	Target 0	Cost	Target Fee	CPIF
	Government Overrun Share Line							
	Government Underrun Share Line							
7301AE	R408	Programmatic Support Services (Notes A, B) (O&MN,N)						)
	Max Fee							
	Min Fee							
	Government Overrun Share Line							
	Government Underrun Share Line							
7301AF	R408	Programmatic Support Services (Notes A, B) (O&MN,N)				9		
	Max Fee							
	Min Fee		100 mg					
	Government Overrun Share Line							
	Government Underrun Share Line							
7301AG	R408	Programmatic Support Services (Notes A, B) (O&MN,N)				d e		
	Max Fee							
	Min Fee							
	Government Overrun Share Line							
	Government Underrun Share Line							
7301AH	R408	Programmatic Support Services (Notes A, B) (RDT&E)						
	Max Fee							

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	53 of 316	

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line		Ex-				
7301AJ	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7301AK	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line		_				
7301AL	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line		in the second se				
	Government Underrun Share Line						
7301AM	R408	Programmatic Support Services (Notes A, B) (O&MN,N)	_		Į.		

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	54 of 316	

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7301AN	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line		in the second se				
7301AP	R408	Programmatic Support Services (Notes A, B) (RDT&E)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line		50				
	Government Underrun Share Line						
7301AQ	R408	Programmatic Support Services (Notes A, B) (RDT&E)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7301AR	R408	Programmatic Support Services (Notes A, B)					

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	55 of 316	

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		(O&MN,N)					
	Max Fee						
	Min Fee						
	Government		<u>y</u>				
	Overrun Share Line		की				
	Government Underrun Share Line						
7301AS	R408	Programmatic Support Services (Notes A, B) (RDT&E)					
	Max Fee		50 S.				
	Min Fee						
	Government						
	Overrun Share Line						
	Government Underrun Share Line						
7301AT	R408	Programmatic Support Services (Notes A, B) (SCN)					
	Max Fee						
	Min Fee						
	Government						
	Overrun Share Line						
	Overrun Share Line Government						
	Overrun Share Line						
7301AU	Overrun Share Line Government Underrun Share Line	Programmatic Support Services (Notes A, B) (SCN)		•			
7301AU	Overrun Share Line Government Underrun Share Line	Support Services (Notes A, B)		•			
7301AU	Overrun Share Line Government Underrun Share Line R408	Support Services (Notes A, B)					
7301AU	Overrun Share Line Government Underrun Share Line R408	Support Services (Notes A, B)	\$ T				
7301AU	Overrun Share Line Government Underrun Share Line R408  Max Fee Min Fee Government Overrun Share Line Government	Support Services (Notes A, B)	\$ T				
7301AU	Overrun Share Line Government Underrun Share Line R408  Max Fee Min Fee Government Overrun Share Line	Support Services (Notes A, B)	\$ T				

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	56 of 316	

Item	PSC	Supplies/Services	Otro	TTm i t	Target Cost	Target Fee	CPIF
7301AV		Programmatic Support Services (Notes A, B) (SCN)	<b>L</b>		Target Cost	Target ree	
	Max Fee		DA CO				
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7301AW	R408	Programmatic Support Services (Notes A, B) (SCN)			i e		
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7301AX	R408	Programmatic Support Services (Notes A, B) (OPN)				T U	
	Max Fee		5				
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line		200				
7301AY	R408	Programmatic Support Services (Notes A, B) (SCN)			, and the second		
	Max Fee						
	Min Fee		70				
	Government Overrun Share Line						
	Government Underrun						

		NTRACT I 0178-04-D		DELIVERY OR N00178-04-D-		AMEND 77	MENT/MO	DIFICATION	NO. PAGE 57 of 3	1200 CAR CONT.
Item	PSC		Supplies/Ser	vices Qty	Un	nit Targ	get Cost	Targ	et Fee C	CPIF
	Share	Line								
7301AZ	R408	Ĭ.	Programmatic Support Serv (Notes A, B) (O&MN,N)	ices						
	Max F	ee								
	Min F	ree								
	Overr	rnment run E Line		25 250						
	Under	rnment rrun E Line		00 61	•					
Item	PSC	Suppli	es/Services			Qty	Unit 1	Bst. Cost	Fixed Fee	CPFF
7301BA	R408	Program B) (SC	mmatic Suppo N)	rt Services	(Notes A,	•				
Item	PSC		Supplies	/Services	Qty		. Tar	get '	Target	
			supplies/	Delvices	2-1	U	Cos	7	Fee	CPIF
7301BB	R408		Programma	atic Support	t		nit	7	2.00	CPIF
7301BB	R408	'ee	Programma Services	atic Support	t		nit	7	2.00	CPIF
7301BB			Programma Services	atic Support	t <b>3</b> 3	<b>-</b>	nit	7	2.00	CPIF
7301BB	Max F Min F Gover		Programma Services (SCN)	atic Support	t B	<b>-</b>	nit	7	2.00	CPIF
7301BB	Max F Min F Gover Overr Line Gover Under	ee rnment run Shar	Programma Services (SCN)	atic Support	t B	<b>-</b>	nit	7	2.00	CPIF
7301BB	Max F Min F Gover Overr Line Gover Under Share	Tee rnment run Shar rnment run e Line	Programma Services (SCN)	atic Support	t B		Cos	t I	2.00	
Item	Max F Min F Gover Overr Line Gover Under Share	The comment co	Programma Services (SCN)	atic Support	t B		Cos	t I	Fee	
7301BC	Max F Min F Gover Overr Line Gover Under Share	ree rement run Shar run e Line  Supplie Program A, B)	Programma Services (SCN)  re  mmatic Suppo (SCN)  mmatic Suppo	atic Support (Notes A, F	t B		Cos	t I	Fee	

		7170 01	-	102 E1102			35 01310	
Item	PSC	Suppl	ies/Services		Qty T	Jnit Est. Cost	Fixed Fee CP	FF
7301BF			ammatic Support Servi (OPN)	ces (Notes				
7301BG		Progra A, B)	ammatic Support Servi (SCN)	ces (Notes				
Item	PSC		Supplies/Services	Qty	Unit	: Target Cost	Target Fee	CPII
7301BJ	R408		Programmatic Support Services (Notes A, B) (O&MN,N)		•			
	Max F	ee						
	Min F	ee		3				
	Gover Overr Share	un						
	Gover Under Share	run		95				
7301BK	R408		Programmatic Support Services (Notes A, B) (O&MN,N)					
	Max F	ee						
	Min F	ee						
	Gover Overr Share	un		772				
	Gover Under Share	run		_				
7301BL	R408		Programmatic Support Services (Notes A, B) (RDT&E)					
	Max F	ee						
	Min F	ee						
	Gover Overr Share	un						
	Gover Under Share	run		(2) (2)				
7301BM	R408		Programmatic Support Services (Notes A, B) (OPN)					
	Max F	ee						

CONTRACT NO. N00178-04-D-4102 DELIVERY ORDER NO. N00178-04-D-4102-EH02 AMENDMENT/MODIFICATION NO. 77

PAGE 58 of 316

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	59 of 316	

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
1 Cem	Min Fee	buppiles, belvices		OHIC	Target cost	Target ree	CFIF
	Government Overrun Share Line						
	Government Underrun Share Line						
7301BN	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
	Max Fee						
	Min Fee		Ŷ S				
	Government Overrun Share Line						
	Government Underrun Share Line						
7301BP	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7301BQ	R408	Programmatic Support Services (Notes A, B) (O&MN,N)	_			_	
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7301BR	R408	Programmatic Support Services (Notes A, B) (RDT&E)			<u></u> ,		E.
	Max Fee		130 131				

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	60 of 316	

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
rcem	Min Fee	buppiles/ belvices	200 45	OHIC	Target cost	Target ree	CFIF
	Government Overrun Share Line						
	Government Underrun Share Line		9.0				
7301BS	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line		_				
7301BT	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					1 2
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7301BU	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line		Wa				
	Government Underrun Share Line		10				
7301BV	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	61 of 316	

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7301BW	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line		95				
7301BX	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
	Max Fee		- 3				
	Min Fee						
	Government Overrun Share Line		10				
	Government Underrun Share Line						
7301BY	R408	Programmatic Support Services (Notes A, B) (O&MN,N)	_				
	Max Fee						
	Min Fee		19 An				
	Government Overrun Share Line						
	Government Underrun Share Line						
7301BZ	R408	Programmatic Support Services (Notes A, B) (RDT&E)					

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	62 of 316	

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Max Fee						
	Min Fee		200				
	Government Overrun Share Line						
	Government Underrun Share Line						
7301CA	R408	Programmatic Support Services (Notes A, B) (O&MN,N)	_				
	Max Fee						
	Min Fee		,				
	Government Overrun Share Line						
	Government Underrun Share Line						
7301CB	R408	Programmatic Support Services (Notes A, B) (O&MN,N)	<b>—</b>				
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7301CC	R408	Programmatic Support Services (Notes A, B) (SCN)					
	Max Fee		Ŷ				
	Min Fee		2.				
	Government Overrun Share Line						
	Government Underrun Share Line		50				
7301CD	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					

Item	PSC	Supplies/Services	Qty	Unit	Target Coa	st	Target Fe	ee	CPIF
	Max Fee								
	Min Fee								
	Government Overrun Share Line		-						
	Government Underrun Share Line								
7301CE	R408	Programmatic Support Services (Notes A, B) (O&MN,N)							
	Max Fee								
	Min Fee								
	Government Overrun Share Line								
	Government Underrun Share Line								
7302		Business and Financial Mgmt Support Services (Notes A, B)							
7302AA	R408	Business and Financial Mgmt Support Services (Notes A, B) (Fund Type - TBD)		25A 39-7					
	Max Fee								
	Min Fee								
	Government Overrun Share Line								
	Government Underrun Share Line		WS						
7302AB	R408	Business and Financial Mgmt Support Services (Notes A, B) (RDT&E)							
	Max Fee								
	Min Fee								
	Government Overrun Share Line								

	CONTRACT NO.		ELIVERY ORDER NO.	No. of the second second second	AMENDMENT/MODIFICATION NO.			FINAL	
	N00178-04-	-D-4102 N	00178-04-D-4102-EH02	77		****	64 of 316	L	
Item	PSC	Supplies/Servi	ces Qty	Unit	Target Cost	Tar	get Fee	CPIF	
	Government Underrun Share Line								
7302AC	R408	Business and Financial Mgmt Support Servic (Notes A, B) (O&MN,N)		•				1	
	Max Fee								
	Min Fee		All Control of the Co						
	Government Overrun Share Line		_						
	Government Underrun Share Line								
7302AD	R408	Business and Financial Mgmt Support Servic (Notes A, B) (O&MN,N)		•					
	Max Fee								
	Min Fee								
	Government Overrun Share Line								
	Government Underrun Share Line								
7302AE	R408	Business and Financial Mgmt Support Servic (Notes A, B) (O&MN,N)		•					
	Max Fee								
	Min Fee								
	Government Overrun Share Line								
	Government Underrun Share Line		_						
7302AF	R408	Business and Financial Mgmt Support Servic (Notes A, B) (	es	•					
	Max Fee								
	Min Fee								

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Government Overrun Share Line						
	Government Underrun Share Line						
7302AG	R408	Business and Financial Mgmt Support Services (Notes A, B) (O&MN,N)	_				
	Max Fee						
	Min Fee						
	Government Overrun Share Line		_				
	Government Underrun Share Line						
7303		Technical and Engineering Support Services (Notes A, B)					
7303AA	R408	Technical and Engineering Support Services (Notes A, B) (Fund Type - TBD)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line		_				
7303AB	R408	Technical and Engineering Support Services (Notes A, B) (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line		15 Vo				
	Government Underrun Share Line						

CONTRACT NO. N00178-04-D-4102				ORDER NO. 4-D-4102-EH02	AMENDI 77	AMENDMENT/MODIFICATION NO. PAGE 66 of 316				
Item	PSC	Supplies/Ser	vices	Qty	Unit	Target Cost	Target Fee	CPIF		
7303AC	R408	Technical and Engineering Services (No. B) (O&MN,N)	Support							
	Max Fee			76 76						
	Min Fee									
	Government Overrun Share Line									
	Government Underrun Share Line			_						
7303AD	R408	Technical and Engineering Services (No B) (RDT&E)	Support		-					
	Max Fee				l					
	Min Fee			941 2						
	Government Overrun Share Line									
	Government Underrun Share Line									
7303AE	R408	Technical and Engineering Services (Not B) (SCN)	Support					1 2		
	Max Fee									
	Min Fee									
	Government Overrun Share Line									
	Government Underrun Share Line									
7303AF	R408	Technical and Engineering Services (No. B) (SCN)	Support					1.		
	Max Fee									
	Min Fee									
	Government Overrun Share Line									
	Government Underrun									

				ORDER NO. 4-D-4102-EH02	AMENDI 77	MENT/MODIFICATIO	ATION NO. PAGE FINAL 67 of 316				
Item	PSC	Supplies/Ser	vices	Qty	Unit	Target Cost	Tar	get Fee	CPIF		
	Share Line										
7303AG	R408	Technical an Engineering Services (No B) (SCN)	Support						EY.		
	Max Fee										
	Min Fee										
	Government Overrun Share Line										
	Government Underrun Share Line										
7303AH	R408	Technical an Engineering Services (No B) (O&MN,N)	Support		<u></u>			-27	e).		
	Max Fee										
	Min Fee			(3 (3							
	Government Overrun Share Line										
	Government Underrun Share Line										
7303AJ	R408	Technical an Engineering Services (No B) (RDT&E)	Support	_	=			1			
	Max Fee										
	Min Fee										
	Government Overrun Share Line										
	Government Underrun Share Line										
7303AK	R408	Technical an Engineering Services (No B) (RDT&E)	Support								
	Max Fee										
	Min Fee										
	Government Overrun Share Line			- A7 163							

	CONTRACT N00178-04		DELIVERY ORDER NO. N00178-04-D-4102-EH02		The state of the control of the control of the control of the state of			PAGE 68 of 316	The second secon		
Item	PSC	Supplies/Servi	ces	Qty	Unit	Target Cost	Tar	get Fee	CPIF		
	Government Underrun Share Line										
7303AL	R408	Technical and Engineering Su Services (Note B) (O&MN,N)						Ţ			
	Max Fee										
	Min Fee										
	Government Overrun Share Line										
	Government Underrun Share Line										
7303AM	R408	Technical and Engineering Su Services (Note B) (O&MN,N)									
	Max Fee										
	Min Fee			22:							
	Government Overrun Share Line										
	Government Underrun Share Line										
7303AN	R408	Technical and Engineering Su Services (Note B) (O&MN,N)							20		
	Max Fee										
	Min Fee										
	Government Overrun Share Line			. ,							
	Government Underrun Share Line										
7303AP	R408	Technical and Engineering Su Services (Note B) (O&MN,N)									
	Max Fee										
	Min Fee										
	Government Overrun										

	CONTRACT N00178-04			ORDER NO. 4-D-4102-EH02	AMENDI 77	MENT/MODIFICATION	ON NO.	PAGE 69 of 316	FINAL
Item	PSC	Supplies/Ser	vices	Qty	Unit	Target Cost	Targ	get Fee	CPIF
	Share Line								
	Government Underrun Share Line								
7303AQ	R408	Technical ar Engineering Services (No B) (O&MN,N)	Support	ψ.,			Ve		
	Max Fee			To the second					
	Min Fee								
	Government Overrun Share Line			AC L					
	Government Underrun Share Line			_					
7303AR	R408	Technical ar Engineering Services (No B) (O&MN,N)	Support						in the second se
	Max Fee								
	Min Fee			201					
	Government Overrun Share Line								
	Government Underrun Share Line								
7303AS	R408	Technical ar Engineering Services (No B) (RDT&E)	Support						5
	Max Fee								
	Min Fee			9					
	Government Overrun Share Line								
	Government Underrun Share Line								
7303AT	R408	Technical ar Engineering Services (No B) (O&MN,N)	Support	123					6- 6-
	Max Fee								
	Min Fee			Ser					

	CONTRACT N00178-04-		The state of the s	ORDER NO. 4-D-4102-EH02	AMENDI 77	MENT/MODIFICATIO	N NO.	PAGE 70 of 316	FINAL
Item	PSC	Supplies/Ser	vices	Qty	Unit	Target Cost	Tar	get Fee	CPIF
	Government Overrun Share Line								
	Government Underrun Share Line								
7303AU	R408	Technical an Engineering Services (No B) (O&MN,N)	Support						
	Max Fee								
	Min Fee								
	Government Overrun Share Line								
	Government Underrun Share Line			_					
7303AV	R408	Technical and Engineering Services (No B) (O&MN,N)	Support						7
	Max Fee								
	Min Fee								
	Government Overrun Share Line								
	Government Underrun Share Line								
7303AW	R408	Technical and Engineering Services (No B) (O&MN,N)	Support						,
	Max Fee								
	Min Fee								
	Government Overrun Share Line								
	Government Underrun Share Line			_					
7303AX	R408	Technical an Engineering Services (No B) (O&MN,N)	Support						
	Max Fee								

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	71 of 316	

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line		### ### ### #### #####################				
7303AY	R408	Technical and Engineering Support Services (Notes A, B) (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7303AZ	R408	Technical and Engineering Support Services (Notes A, B) (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7303BA	R408	Technical and Engineering Support Services (Notes A, B) (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line		4.1				
	Government Underrun Share Line		720				
7304		Logistics Support Services (Notes A, B)					

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7304AA	R408	Logistics Support Services (Notes A, B) (Fund Type - TBD)					е.
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7304AB	R408	Logistics Support Services (Notes A, B) (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7304AC	R408	Logistics Support Services (Notes A, B) (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7304AD	R408	Logistics Support Services (Notes A, B) (RDT&E)					
	Max Fee		2.				
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line		_				
7304AE	R408	Logistics Support Services (Notes A, B) (SCN)	_				

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Max Fee		R-2				
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7304AF	R408	Logistics Support Services (Notes A, B) (OPN)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7304AG	R408	Logistics Support Services (Notes A, B) (OPN)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7304AH	R408	Logistics Support Services (Notes A, B (SCN)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7304AJ	R408	Logistics Support Services (Notes A, B) (O&MN,N)	_				0
	Max Fee						
	Min Fee						

	CONTRACT N00178-04			Y ORDER NO. 04-D-4102-EH02	AMENDN 77	MENT/MODIFICATIO	N NO.	PAGE 74 of 316	FINAL
					1.00				
Item	PSC	Supplies/Ser	vices	Qty	Unit	Target Cost	Tar	get Fee	CPIF
	Government Overrun Share Line								
	Government Underrun Share Line								
7304AK	R408	Logistics Su Services (No B) (O&MN,N)							d 2
	Max Fee								
	Min Fee			20.					
	Government Overrun Share Line								
	Government Underrun Share Line								
7304AL	R408	Logistics Su Services (No B) (OPN)							5
	Max Fee								
	Min Fee								
	Government Overrun Share Line								
	Government Underrun Share Line								
7304AM	R408	Logistics Su Services (No B) (O&MN,N)		_					
	Max Fee								
	Min Fee								
	Government Overrun Share Line								
	Government Underrun Share Line			_					
7304AN	R408	Logistics Su Services (No B) (O&MN,N)		_			d St		8 29
	Max Fee								
	Min Fee			y y					
	Government Overrun Share Line								

	CONTRACT			ORDER NO.	A STATE OF THE PARTY OF THE PAR	MENT/MODIFICAT	ION NO.	PAGE	FINAL
	N00178-04	-D-4102	N00178-04	4-D-4102-EH02	77	n mul	141	75 of 316	
Item	PSC	Supplies/Ser	vices	Qty	Unit	Target Cost	Tar	get Fee	CPIF
	Government Underrun Share Line								
7304AP	R408	Logistics Sup Services (Not B) (SCN)		_			a Esta		
	Max Fee								
	Min Fee			ye ye					
	Government Overrun Share Line			_					
	Government Underrun Share Line			_					
7304AQ	R408	Logistics Sup Services (Not B) (O&MN,N)							Ĵ
	Max Fee								
	Min Fee								
	Government Overrun Share Line								
	Government Underrun Share Line			_					
7305		FMS/Internat (Non-CAAS) St (Notes A, B)							
7305AA	R408	FMS/Internat (Non-CAAS) So (Notes A, B) (FMS Case #XX	upport	_	-				5 1
	Max Fee								
	Min Fee								
	Government Overrun Share Line								
	Government Underrun Share Line			(1) (2)					
7305AB	R408	FMS/Internat (Non-CAAS) So (Notes A, B) (FMS Case #X	upport					-7	,
	Max Fee			70					
	Min Fee								

	CONTRACT N00178-04-			ORDER NO. -D-4102-EH02	AMENDI 77	MENT/MODIFICATION	N NO.	PAGE 76 of 316	FINAL
					38.00				
Item	PSC	Supplies/Ser	vices	Qty	Unit	Target Cost	Targ	get Fee	CPIF
	Government Overrun Share Line								
	Government Underrun Share Line								
7306		Other Custom (Notes A, B)	er Funds						
7306AA	R408	Other Custom (Notes A, B) CLIN 7306 Fe was inadvert listed as In Fee. The Fee should be CP Type - TBD)	NOTE: e Type ently centive Type						
	Max Fee								
	Min Fee								
	Government Overrun Share Line								
	Government Underrun Share Line			53					
7306AB	R408	Other Custom (Notes A, B) 7306 Fee Type inadvertentl listed as In Fee. The Fee should be CP (O&MN,N)	CLIN e was y centive Type		-				P
	Max Fee			YE.					
	Min Fee			(1) (1)					
	Government Overrun Share Line								
	Government Underrun Share Line								
7306AC	R408	Other Custom (Notes A, B) 7306 Fee Type inadvertentl listed as In Fee. The Fee should be CP (O&MN, N)	CLIN e was y centive Type						
	Max Fee								
	Min Fee								

Government Overrun Share Line  Government Underrun Share Line  7306AD R408  Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (FMS Case #XX-X-XXX)  Max Fee  Min Fee Government Overrun Share Line  7306AR R408  Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN, N)  Max Fee  Min Fee Government Overrun Share Line  7306AF R408  Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN, N)  Max Fee  Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN, N)  Max Fee		CONTRACT N00178-04			ORDER NO. -D-4102-EH02	AMENDI 77	MENT/MODIFICA	TION NO.	PAGE 77 of 316	FINAL
Government Overrun Share Line Government Underrun Share Line 7306AD R408  Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (PMS Case #XX-X-XXX)  Max Fee  Government Overrun Share Line Government Underrun Share Line 7306AE R408  Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN, N)  Max Fee  Min Fee Government Overrun Share Line										
Share Line Government Underrun Share Line 7306AD R408  Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (FMS Case SXX-X-XXXX)  Max Fee  Min Fee Government Underrun Share Line Government Underrun Share Line 7306AE R408  Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN, N)  Max Fee  Min Fee Government Underrun Share Line Government Overrun Share Line Government Overrun Share Line Government Overrun Share Line Government Overrun Share Line Government Underrun Share Line Government Underrun Share Line Government Overrun Share Line Government Overrun Share Line Government Underrun Share Line Government Underrun Share Line Government Underrun Share Line Government Overrun Share Line Government Overrun Share Line Government Underrun Share Line Government Underrun Share Line Government Overrun Share Line Go	Item	PSC	Supplies/Serv	ices	Qty	Unit	Target Cost	Tar	get Fee	CPIF
Underrun Share Line  7306AD R408  Other Customer Funds (Notes A, B) CLIN 7306 Pee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (PMS Case #XX-X-XXX)  Max Fee Min Fee Government Overrun Share Line Government Underrun Share Line 7306AE R408  Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CFFF (O&MN, N)  Max Fee Min Fee Government Underrun Share Line Government Overrun Share Line		Overrun			- 2					
(Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (FMS Case #XX-X-XXX)  Max Fee Min Fee Government Overrun Share Line Government Underrun Share Line Government Underrun Share Line Government Underrun Fee. Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (OzMM, N)  Max Fee Min Fee Government Underrun Share Line		Underrun								
Min Fee  Government Overrun Share Line Government Underrun Share Line  7306AE P408  Cther Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN,N)  Max Fee  Min Fee  Government Overrun Share Line  Government Underrun Share Line  7306AF R408  Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN,N)  Max Fee	7306AD	R408	(Notes A, B) 7306 Fee Type inadvertently listed as Inc Fee. The Fee should be CPF	CLIN was entive Type F						
Government Overrun Share Line Government Underrun Share Line  7306AE R408  Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN,N)  Max Fee  Min Fee  Government Overrun Share Line  Government Underrun Share Line  7306AF R408  Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN,N)		Max Fee								
Overrun Share Line Government Underrun Share Line  7306AE R408  Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN, N)  Max Fee  Min Fee  Government Overrun Share Line Government Underrun Share Line  7306AF R408  Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN, N)  Max Fee		Min Fee								
Underrun Share Line  7306AE R408  Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN,N)  Max Fee  Min Fee  Government Overrun Share Line  Government Underrun Share Line  7306AF R408  Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN,N)  Max Fee		Overrun								
(Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN,N)  Max Fee  Min Fee  Government Overrun Share Line  Government Underrun Share Line  7306AF R408  Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN,N)  Max Fee		Underrun								
Government Overrun Share Line  Government Underrun Share Line  7306AF R408  Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN,N)  Max Fee	7306AE	R408	(Notes A, B) 7306 Fee Type inadvertently listed as Inc Fee. The Fee should be CPF	CLIN was entive Type						
Government Overrun Share Line  Government Underrun Share Line  7306AF R408  Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN,N)  Max Fee		Max Fee								
Overrun Share Line  Government Underrun Share Line  7306AF R408  Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN,N)  Max Fee		Min Fee								
Underrun Share Line  7306AF R408  Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN,N)  Max Fee		Overrun								
(Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN,N)  Max Fee		Underrun								
	7306AF	R408	(Notes A, B) 7306 Fee Type inadvertently listed as Inc Fee. The Fee should be CPF	CLIN was entive Type						
Min Fee		Max Fee			76					
5.077.03.777		Min Fee			12					

	CONTRACT N00178-04			ORDER NO. -D-4102-EH02	AMENDN 77	MENT/MODIFICAT	ION NO.	PAGE 78 of 316	FINAL
Item	PSC	S1/S		04	TT- 4 h	Manage Cost	m	ant Boo	CDIE
ıtem	Government Overrun Share Line	Supplies/Serv	ices	Qty	onic	Target Cost	lar	get Fee	CPIF
	Government Underrun Share Line								
7306AG	R408	Other Custome (Notes A, B) 7306 Fee Type inadvertently listed as Inc Fee. The Fee should be CPF (O&MN, N)	CLIN was entive Type						
	Max Fee								
	Min Fee								
	Government Overrun Share Line								
	Government Underrun Share Line								
7306AH	R408	Other Custome (Notes A, B) 7306 Fee Type inadvertently listed as Inc Fee. The Fee should be CPF	CLIN was entive Type		•		-		
	Max Fee								
	Min Fee			201 201					
	Government Overrun Share Line								
	Government Underrun Share Line								
7306AJ	R408	Other Custome (Notes A, B) 7306 Fee Type inadvertently listed as Inc Fee. The Fee should be CPF (O&MN,N)	CLIN was entive Type						
	Max Fee				ı				
	Min Fee								
	Government Overrun Share Line								

	1100170 01		D 1102 E1102			75 61510	
Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Government Underrun Share Line						
7306AK	R408	Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line		_				
7306AL	R408	Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7306AM	R408	Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (RDT&E)					
	Max Fee		12				
	Min Fee		- An				
	Government Overrun Share Line						

CONTRACT NO.

N00178-04-D-4102

DELIVERY ORDER NO.

N00178-04-D-4102-EH02

AMENDMENT/MODIFICATION NO.

PAGE

79 of 316

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Government Underrun Share Line						
7306AN	R408	Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN,N)					
	Max Fee		-20				
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7306AP	R408	Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7306AQ	R408	Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						

DELIVERY ORDER NO. N00178-04-D-4102-EH02 AMENDMENT/MODIFICATION NO. 77

PAGE 80 of 316 FINAL

CONTRACT NO. N00178-04-D-4102

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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Government Underrun Share Line						
7306AR	R408	Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line		_				
7306AS	R408	Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7306AT	R408	Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN,N)					
	Max Fee		127				
	Min Fee		An S				
	Government Overrun Share Line						

DELIVERY ORDER NO.

N00178-04-D-4102-EH02

AMENDMENT/MODIFICATION NO.

PAGE

81 of 316

FINAL

CONTRACT NO.

N00178-04-D-4102

	CONTRACT	TNO I	DELIVEDY	ORDER NO.	AMEND	MENT/MODIFI	CATION NO	PAGE	FINAL
	N00178-04-	Control Cressian Control		-D-4102-EH02		WENT/WODIF	CATION NO.	82 of 316	FINAL
					25518				
Item	PSC	Supplies/Serv	ices	Qty	Unit	Target Co	st Tar	get Fee	CPIF
	Government Underrun Share Line			102					
7306AU	R408	Other Custome (Notes A, B) 7306 Fee Type inadvertently listed as Inc Fee. The Fee should be CPF (O&MN,N)	CLIN was entive Type		•				
	Max Fee								
	Min Fee			105					
	Government Overrun Share Line								
	Government Underrun Share Line								
Item	PSC Suppl	ies/Services		Q	ty Uni	t Est. Cos	t Fixed	Fee CPF	P
7306AV	CLIN inadv	Customer Fund 7306 Fee Type ertently liste The Fee Type s (,N)	was d as Ind	centive					.00
Item	PSC	Supplies/Serv	vices	Qty	Unit Tar	get Cost	Target F	ee CPIF	
7306AW	R408	Other Custome Funds (Notes CLIN 7306 Fee was inadverte listed as Inc Fee. The Fee should be CPF (RDT&E)	A, B) Type ently centive Type			***			
	Max Fee	(RDIGE)		<u> </u>					
	Min Fee								
	Government Overrun Share Line								
	Government Underrun Share Line								
7306AX	R408	Other Custome Funds (Notes					NATURE AND ADDRESS OF THE PROPERTY OF THE PROP	A de	

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N001/8-04-D-4102 N001/8-04-D-4102-EH02 // 85 01 510	N00178-04-D-4102	N00178-04-D-4102-EH02	77	83 of 316	

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
		CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line		72				
	Government Underrun Share Line						
7306AY	R408	Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line		3.5 3.5				
	Government Underrun Share Line						
7306AZ	R408	Other Customer Funds (Notes A, B) CLIN 7306 Fee Type was inadvertently listed as Incentive Fee. The Fee Type should be CPFF (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
Item	PSC Suppl:	ies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF

Item	PSC	Suppl:	ies/Services	Qty	Unit	Est.	Cost	Fixed Fee	CPFF	
7307		Surge	(Notes A, B, D)							
7307AA	R408		(Notes A, B, D) Type - TBD)					T		
Item	PSC		Supplies/Serv	<i>r</i> ices	Qty	Un	it Target	Target Fee	CPIF	
7307AB	R408		Surge (Notes D) (RDT&E)	А, В,						
	Max F	'ee		52						
	Min F	ee		5) 5)						
		nment un Sha	ure							
		nment run Sh	aare							
Item	PSC	Suppl	ies/Services	(	Qty (	Jnit	Est. Cost	Fixed Fe	e CPFF	
7307AC	R408	Surge	Notes A, B (OPN)							
7307AD	R408	Surge	(Notes A, B, D) (Ol	PN)						
7307AE	R408	Surge	(Notes A, B, D) (O	&MN,N)						
Item	PSC		Supplies/Services	Qty		Unit	Target Co	ost Targe	et Fee CI	PIF
7401			Programmatic Support Services (Notes A, B)						S) 45	
7401AA	R408		Programmatic Support Services (Notes A, B) (Fund Type - TBD)						]. ].	
	Max F	ee								
	Min F	ee								
	Overr	nment run Line		100						
	Under	nment run Line		,						
7401AB	R408		Programmatic Support Services	_			,			

	CONTRACT			ORDER NO.		MENT/MODIFICAT	ION NO.	PAGE	FINAL
	N00178-04	-D-4102	N00178-04	4-D-4102-EH02	77			85 of 316	
Item	PSC	Supplies/Ser (Notes A, B)		Qty	Unit	Target Cost	Tar	get Fee	CPIF
	Max Fee								
	Min Fee								
	Government Overrun Share Line								
	Government Underrun Share Line								
7401AC	R408	Programmatic Support Serv (Notes A, B)	rices					,	ig .
	Max Fee								
	Min Fee								
	Government Overrun Share Line								
	Government Underrun Share Line								
7401AD	R408	Programmatic Support Serv (Notes A, B)	rices	g)			ST La		
	Max Fee								
	Min Fee								
	Government Overrun Share Line								
	Government Underrun Share Line								
7401AE	R408	Programmatic Support Serv (Notes A, B) (O&MN,N)	rices						
	Max Fee								
	Min Fee			(10)					
	Government Overrun Share Line								

Item	PSC	Supplies/Services	Qty	Unit	Target Cos	t	Target Fee	CPIF
	Government Underrun Share Line		102					
7401AF	R408	Programmatic Support Services (Notes A, B) (O&MN,N)				1		
	Max Fee							
	Min Fee							
	Government Overrun Share Line							
	Government Underrun Share Line							
7401AG	R408	Programmatic Support Services (Notes A, B) (O&MN,N)						
	Max Fee							
	Min Fee							
	Government Overrun Share Line							
	Government Underrun Share Line							
7401AH	R408	Programmatic Support Services (Notes A, B) (O&MN,N)						
	Max Fee							
	Min Fee							
	Government Overrun Share Line							
	Government Underrun Share Line							
7401AJ	R408	Programmatic Support Services (Notes A, B) TX  TI-4102-16-PM-Rev. 6 (O&MN,N)		•			i i	
	Max Fee		~					
	Min Fee							

	CONTRACT N00178-04		The Country of the Country of the	Y ORDER NO. 04-D-4102-EH02	AMENDI 77	MENT/MODIFICATIO		PAGE 87 of 316	FINAL
Item	PSC	Supplies/Ser	vices	Qty	Unit	Target Cost	Targ	et Fee	CPIF
	Government Overrun Share Line								
	Government Underrun Share Line								
7401AK	R408	Programmatic Support Serv (Notes A, B) (O&MN,N)	rices						
	Max Fee								
	Min Fee								
	Government Overrun Share Line								
	Government Underrun Share Line								
740 <mark>1</mark> AL	R408	Programmatic Support Serv (Notes A, B) (O&MN,N)	rices						
	Max Fee								
	Min Fee								
	Government Overrun Share Line								
	Government Underrun Share Line			10)					
7401AM	R408	Programmatic Support Serv (Notes A, B)	rices		42 [6]				6.5
	Max Fee								
	Min Fee								
	Government Overrun Share Line			Ä					
	Government Underrun Share Line								
7401AN	R408	Programmatic Support Serv (Notes A, B)	rices					e de la companya de	P)
	Max Fee			17					
	Min Fee			78 17					

	CONTRACT N00178-04			ORDER NO. I-D-4102-EH02	AMEND	MENT/MODIFICATIO		AGE 3 of 316	FINAL
Item	PSC	Supplies/Ser	vices	Qty	Unit	Target Cost	Targe	Fee	CPIF
	Government Overrun Share Line			10.0					
	Government Underrun Share Line								
7401AP	R408	Programmatic Support Serv (Notes A, B)	rices					), á	
	Max Fee								
	Min Fee								
	Government Overrun Share Line								
	Government Underrun Share Line								
7401AQ	R408	61) TI-4102- PROGRAM MANAGEMENT-R	ices VM  Mod 69)  in Mod 16-						
	Max Fee	(RDT&E)		12					
	Min Fee			An St					
	Government Overrun Share Line								
	Government Underrun Share Line								
7401AR	R408	Programmatic Support Serv (Notes A, B)	rices						
	Max Fee								
	Min Fee								
	Government Overrun Share Line								
	Government Underrun Share Line			AC					

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	89 of 316	

			32e(			AND THE SECOND	
Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7401AS	R408	Programmatic Support Services (Notes A, B) (RDT&E)			<u>.</u>	%	£
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7401AT	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7401AU	R408	Programmatic Support Services (Notes A, B) (O&MN,N)					5.
	Max Fee						
	Min Fee						
	Government						
	Overrun Share Line						
	Government Underrun Share Line						
7401AV	R408	Programmatic Support Services (Notes A, B) (RDT&E)	_				
	Max Fee						
	Min Fee						
	Government Overrun		10 20				
	Share Line		200				
	Government Underrun		10)				
	Share Line						

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	11	90 of 316	

Thom	PSC	Supplies/Services	0+	TIn i b	Target Cost	Tanget Rec	CPIF
Item 7401AW		Programmatic Support Services (Notes A, B) (O&MN,N)	Qty		Target Cost	Target Fee	CPIF
	Max Fee						
	Min Fee		6				
	Government Overrun Share Line						
	Government Underrun Share Line						
7401AX	R408	Programmatic Support Services (Notes A, B) (RDT&E)					
	Max Fee						
	Min Fee						
	Government Overrun		975				
	Share Line						
	Government Underrun Share Line						
7401AY	R408	Programmatic Support Services (Notes A, B) (O&MN,N)				4	F
	Max Fee						
	Min Fee						
	Government						
	Overrun Share Line						
	Government Underrun Share Line						
7401AZ	R408	Programmatic Support Services (Notes A, B) (SCN)					
	Max Fee						
	Min Fee		<u>-</u>				
	Government Overrun Share Line		113 2.5.				
	Government						
	Underrun Share Line		19				
	Share mile						

mem PSC Supplies/Services (by Unit Target Cost Target Fee CPIF CPIF CPIF CPIF CPIF CPIF CPIF CPIF		1100170 01	2 1102	D 1102 D1102			21 01210	
Support Services (Notes A, B) WR  in Mod 69)  in Mod 69)  in Mod 67, TI-4102-16- PM-Rev. 6) (OSMN,N)  Max Fee  Min Fee  Government Underrun Share Line Government Underrun Share Line Government Overrun Share Line Government Overrun Share Line Government Underrun Share Line Government Overrun Share Line Government Underrun	tem	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
63, TI-4102-16- PM-Rev. 6) (O&MN,N)  Max Fee  Min Fee  Government Overrun Share Line Government Underrun Share Line  O1BB R408 Programmatic Support Services (Notes A, B) (RDT&E)  Max Fee  Min Fee  Government Overrun Share Line Government Underrun Share Line O1BC R408 Programmatic Support Services (Notes A, B) (O&MN,N)  Max Fee  Min Fee  Government Underrun Share Line Government Overrun Share Line Government Overrun Share Line Government Overrun Share Line Government Overrun Share Line Government Underrun Share Line Support Services (Notes A, B) (SCN)  Max Fee	401BA	R408	Support Services (Notes A, B) WR		•			j
Min Fee  Government Overrun Share Line  Government Underrun Share Line  OlbB R408 Programmatic Support Services (Notes A, B) (RDT&E)  Max Fee  Min Fee  Government Overrun Share Line  Government Underrun Share Line  OlbC R408 Programmatic Support Services (Notes A, B) (OaMN,N)  Max Fee  Min Fee  Government Underrun Share Line  Government Overrun Share Line  Government Overrun Share Line  Government Overrun Share Line  Government Underrun Share Line  Government Underrun Share Line  Government Underrun Share Line  OlbD R408 Programmatic Support Services (Notes A, B) (SCN)  Max Fee			63, TI-4102-16-					
Government Overrun Share Line  Government Underrun Share Line  OIBB R408 Programmatic Support Services (Notes A, B) (RDT&E)  Max Fee Min Fee Government Overrun Share Line Government Underrun Share Line Government Overrun Share Line Government Underrun Share Line		Max Fee						
Cverrun Share Line  Government Underrun Share Line  OIBB R408		Min Fee		24				
Underrun Share Line  O1BB R408		Overrun						
Support Services (Notes A, B) (RDT&E)  Max Fee  Min Fee  Government Overrun Share Line  Government Underrun Share Line  O1BC R408 Programmatic Support Services (Notes A, B) (O&MN,N)  Max Fee  Min Fee  Government Overrun Share Line Government Underrun Share Line Government Underrun Share Line  O1BD R408 Programmatic Support Services (Notes A, B) (SCN)  Max Fee		Underrun		- 25				
Min Fee  Government Overrun Share Line  Government Underrun Share Line  OIBC R408	401BB	R408	Support Services			70 155		
Government Overrun Share Line  Government Underrun Share Line  OIBC R408		Max Fee						
Overrun Share Line  Government Underrun Share Line  OIBC R408		Min Fee						
Share Line  Government Underrun Share Line  OIBC R408  Programmatic Support Services (Notes A, B) (O&MN,N)  Max Fee Min Fee  Government Overrun Share Line  Government Underrun Share Line  OIBD R408  Programmatic Support Services (Notes A, B) (SCN)  Max Fee								
Underrun Share Line  O1BC R408								
Share Line  O1BC R408								
Support Services (Notes A, B) (O&MN,N)  Max Fee  Min Fee  Government Overrun Share Line  Government Underrun Share Line  01BD R408  Programmatic Support Services (Notes A, B) (SCN)  Max Fee								
Min Fee  Government Overrun Share Line  Government Underrun Share Line  01BD R408 Programmatic Support Services (Notes A, B) (SCN)  Max Fee	401BC	R408	Support Services (Notes A, B)					7
Government Overrun Share Line  Government Underrun Share Line  01BD R408 Programmatic Support Services (Notes A, B) (SCN)  Max Fee		Max Fee						
Overrun Share Line  Government Underrun Share Line  01BD R408 Programmatic Support Services (Notes A, B) (SCN)  Max Fee		Min Fee						
Underrun Share Line  01BD R408 Programmatic Support Services (Notes A, B) (SCN)  Max Fee		Overrun						
Support Services (Notes A, B) (SCN)  Max Fee		Underrun						
	401BD	R408	Support Services			_		
Min Fee		Max Fee						
		Min Fee						

DELIVERY ORDER NO. N00178-04-D-4102-EH02 AMENDMENT/MODIFICATION NO. 77

PAGE 91 of 316 FINAL

CONTRACT NO. N00178-04-D-4102

	CONTRACT			ORDER NO. -D-4102-EH02	AMENDM	MENT/MODIFICATION	N NO.	PAGE 92 of 316	FINAL
	•								
Item	PSC	Supplies/Serv	ices	Qty	Unit	Target Cost	Tar	get Fee	CPIF
	Government Overrun Share Line								
	Government Underrun Share Line								
7401BE	R408	Programmatic Support Servic (Notes A, B) in 69) (OPN)	ces						
	Max Fee								
	Min Fee								
	Government Overrun Share Line								
	Government Underrun Share Line			White the state of					
7401BF	R408	Programmatic Support Servic (Notes A, B)							
	Max Fee								
	Min Fee			71.5					
	Government Overrun Share Line								
	Government Underrun Share Line								
7401BG	R408	Programmatic Support Servic (Notes A, B)							
	Max Fee								
	Min Fee								
	Government Overrun Share Line			45 50					
	Government Underrun Share Line			100					
7401BH	R408	of funding: 20 Type of money Customer Code NAVSEA, Sponso PMS397, TI-41	: RDTE, : or:					ľ	

	CONTRACT N00178-04-			ORDER NO. D-4102-EH02	AMENDI 77	MENT/MODIFICATIO	ON NO.	PAGE 93 of 316	FINAL	
	1100170-04-	D 1102	1100170-04-	D TIVE-EIIVE	Live			22 01 210		
1	PSC	Supplies/Ser PROGRAM MANAGEMENT-R (RDT&E)		Qty	Unit	Target Cost	Targ	get Fee	CPIF	
1	Max Fee									
ľ	Min Fee									
(	Government Overrun Share Line									
Ţ	Government Underrun Share Line									
1	R408	VK 69) (FY of from 2015, Type of SCN, Custome NAVSEA, Spont PMS450, TI-4 PROGRAM MANAGEMENT-R (SCN)	f money: r Code: sor: 102-16-							
ľ	Max Fee									
1	Min Fee									
(	Government Overrun Share Line									
Ţ	Government Underrun Share Line									
1	R408	in 69) (FY of from 2017, Type of RDTE, Custom NAVSEA, Spont COF, TI-4102 Program Management-R (RDT&E)	f money: er Code: sor: -16-							
1	Max Fee	v unit regions desidente redits								
1	Min Fee									
(	Government Overrun Share Line									
τ	Government Underrun Share Line			15 V.						

Item

7401BJ

7401BK

	조건 아이들이 있어요. 아이는 사람이 하면 있다고 그 요		AMENDI 77	MENT/MODIFICATION	ON NO.	PAGE 94 of 316				
	N001/8-04	-D-4102	N001/8-04	-D-4102-EH02	11			94 01 310		J
Item	PSC	Supplies/Ser	vices	Qty	Unit	Target Cost	Tar	get Fee	CPIF	
7401BL	R408	funding: 201 of money: SC Customer Cod NAVSEA, Spon Mgmt Fee, TI-4102-16-F MANAGEMENT-R (SCN)	N, le: sor: PROGRAM			,				
	Max Fee									
	Min Fee									
	Government Overrun Share Line									
	Government Underrun Share Line									
7401BM	R408	69) (FY of f 2017, Type o RDTE, Custom NAVSEA, Spon SEA073, TI-4 PROGRAM MANA Rev.5) (RDT&	f money: er Code: sor: 102-16- GEMENT-							
	Max Fee									
	Min Fee									
	Government Overrun Share Line			Vo.						
	Government Underrun Share Line									
7401BN	R408	69) (FY of f 2017, Type o OMN, Custome NAVSEA, Spon PMS392, TI-4 PROGRAM MANA Rev.5) (O&MN	f money: r Code: sor: 102-16- GEMENT-					<sub>7,</sub> 1		
	Max Fee									
	Min Fee									
	Government Overrun Share Line									

	CONTRACT NO. DELIVERY ORDER NO. N00178-04-D-4102 N00178-04-D-4102-EH02			AMENDMENT/MODIFICATION NO. PAGE 95 of 316 FINAL					
	N00178-04	-D-4102	N001/8-04	-D-4102-EH02	11		9	01310	
Item	PSC	Supplies/Ser	vices	Qty	Unit	Target Cost	Targe	t Fee	CPIF
	Government Underrun Share Line								
7401BP	R408	funding: 201 of money: OM Customer Cod NAVSEA, Spon COF, TI-4102 PROGRAM MANA Rev.5) (O&MN	N, e: sor: -16- GEMENT-						
	Max Fee								
	Min Fee								
	Government Overrun Share Line								
	Government Underrun Share Line								
7401BQ	R408	funding: 201 of money: OM Customer Cod NAVSEA, Spon COF, TI-4102 PROGRAM MANA Rev.5) (O&MN	N, le: .sor: -16- .GEMENT-						-
	Max Fee								
	Min Fee								
	Government Overrun Share Line								
	Government Underrun Share Line								
7401BR	R408	in	Mod 69)  Mod 64)	70					
		(FY of fundi 2017, Type o OMN, Custome NAVSEA, Spon COF, TI-4102 PROGRAM MANA Rev.5) (O&MN	f money: r Code: sor: -16- GEMENT-						
	Max Fee	Kev.5) (OMIN	, N )						
	Min Fee								

	11001/0-04-	D-4102 N00178-04	-D-4102-L1102	11		90 01 310	
Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Government Overrun Share Line						
	Government Underrun Share Line						
7401BS	R408	XP (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: COF, TI-4102-16-PROGRAM MANAGEMENT-Rev.5) (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7401BT	R408	XP (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: COF, TI-4102-16-PROGRAM MANAGEMENT-Rev.5) (O&MN,N)					P <sup>2</sup>
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line		72.0				
7401BU	R408	WY (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS399, TI-4102-16-PROGRAM MANAGEMENT-Rev.5) (O&MN,N)					F
	Max Fee						
	Min Fee						

DELIVERY ORDER NO. N00178-04-D-4102-EH02 AMENDMENT/MODIFICATION NO. 77

PAGE

96 of 316

FINAL

CONTRACT NO. N00178-04-D-4102

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Government Overrun Share Line						
	Government Underrun Share Line						
7401BV	R408	in Mod 69) (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS391, TI-4102-16- PM-Rev. 6) (O&MN,N)					
	Max Fee		80 10				
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7401BW	R408	in Mod 69) (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: COF, TI-4102-16- PM-Rev. 6) (O&MN,N)					
	Max Fee		11.5				
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7401BX	R408	in Mod 69) (FY of funding: 2017, Type of money: SCN, Customer Code: NAVSEA, Sponsor: COF, TI-4102-16- PM-Rev. 6) (O&MN,N)					
	Max Fee						
	0		1.0				

Min Fee

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Government Overrun Share Line Government Underrun					-	
	Share Line						
7402		Business and Financial Mgmt Support Services (Notes A, B)					
7402AA	R408	Business and Financial Mgmt Support Services (Notes A, B) (Fund Type - TBD)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7402AB	R408	Business and Financial Mgmt Support Services (Notes A, B) (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7402AC	R408	Business and Financial Mgmt Support Services (Notes A, B) (RDT&E)				_	7
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						

	CONTRACT NO. DELIVERY ORDER NO.				Tarana			1	AGE FINAL		
	N00178-04			ORDER NO. I-D-4102-EH02	AMENDI 77	MENT/MODIFICA	TION NO.	PAGE 99 of 316	FINAL		
									- 0.0	-	
Item	PSC	Supplies/Ser	vices	Qty	Unit	Target Cost	Tar	get Fee	CPIF		
7402AD	R408	Business and Financial Mg Support Serv (Notes A, B) (O&MN,N)	mt rices								
	Max Fee										
	Min Fee										
	Government Overrun Share Line			103							
	Government Underrun Share Line										
7402AE	R408	Business and Financial Mg Support Serv (Notes A, B) (O&MN,N)	mt rices						:		
	Max Fee										
	Min Fee										
	Government Overrun Share Line			_							
	Government Underrun Share Line										
7402AF	R408	Business and Financial Mg Support Serv (Notes A, B	mt rices								
	Max Fee										
	Min Fee										
	Government Overrun Share Line										
	Government Underrun Share Line										
7402AG	R408	Business and Financial Mg Support Serv (Notes A, B)	mt rices						E.C.		
	Max Fee			9							
	Min Fee										

Government Overrun Share Line

							100101000000000000000000000000000000000	_
Item	PSC	Supplies/Services	Qty	Unit	Target Co	ost	Target Fee	CPIF
	Government Underrun Share Line							
7402AH	R408	in Mod 69) (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS397, TI-4102-16- Business Financial Management-Rev 3) (RDT&E)				<b>=</b> 0		
	Max Fee							
	Min Fee							
	Government Overrun Share Line							
	Government Underrun Share Line							
7402AJ	R408	in Mod 69) (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS399, TI-4102-16- Business Financial Management-Rev 3) (O&MN,N)				<i>To</i>		
	Max Fee							
	Min Fee							
	Government Overrun Share Line							
	Government Underrun Share Line							
7402AK	R408	in Mod 69) (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS392, TI-4102-16- Business Financial Management-Rev.4)		•				

DELIVERY ORDER NO. N00178-04-D-4102-EH02 AMENDMENT/MODIFICATION NO.

PAGE

100 of 316

FINAL

CONTRACT NO. N00178-04-D-4102

(O&MN,N)

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Max Fee		<u>.</u>				
	Min Fee						
	Government Overrun						
	Share Line						
	Government Underrun						
	Share Line						
7403		Technical and Engineering Support Services (Notes A, B)					
7403AA	R408	Technical and Engineering Support Services (Notes A, B) (Fund Type - TBD)					
	Max Fee						
	Min Fee						
	Government Overrun						
	Share Line						
	Government Underrun						
	Share Line						
7403AB	R408	Technical and Engineering Support Services (Notes A, B (O&MN,N)					
	Max Fee						
	Min Fee		20				
	Government Overrun		1.0				
	Share Line						
	Government Underrun		100				
	Share Line						
7403AC	R408	Technical and Engineering Support Services (Notes A, B (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun						
	Share Line						
	Government Underrun						

	CONTRACT N00178-04		The state of the s	ORDER NO. I-D-4102-EH02	AMENDN 77	MENT/MODIFICATIO	ON NO.	PAGE 102 of 316	FINAL	
Item	PSC	Supplies/Ser	vices	Qty	Unit	Target Cost	Tar	get Fee	CPIF	
	Share Line									
7403AD	R408	Technical an Engineering Services (No B) (O&MN,N)	Support		-				57	
	Max Fee									
	Min Fee									
	Government Overrun Share Line			92						
	Government Underrun Share Line									
7403AE	R408	Technical an Engineering Services (No (O&MN,N)	Support						÷,	
	Max Fee									
	Min Fee									
	Government Overrun Share Line									
	Government Underrun Share Line									
7403AF	R408	Technical an Engineering Services (No (O&MN,N)	Support						3	
	Max Fee									
	Min Fee									
	Government Overrun Share Line									
	Government Underrun Share Line									
7403AG	R408	Technical an Engineering Services (No B) (SCN)	Support			- 28		2		
	Max Fee									
	Min Fee									
	Government Overrun Share Line									

Item	PSC Government Underrun Share Line	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7403AH	R408	Technical and Engineering Support Services (Notes A, B  in Mod 69) (SCN)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7403AJ	R408	Technical and Engineering Support Services (Notes A, B) in Mod 69) (SCN)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7403AK	R408	Technical and Engineering Support Services (Notes A, B) (RDT&E)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7403AL	R408	Technical and Engineering Support Services (Notes A, B) (O&MN,N)			of the state of th		

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	104 of 316	

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Max Fee	1,44			-		
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7403AM	R408	Technical and Engineering Support Services (Notes A, B) (O&MN,N)					
	Max Fee						
	Min Fee		<i>g</i>				
	Government Overrun Share Line						
	Government Underrun Share Line						
7403AN	R408	Technical and Engineering Support Services (Notes A, B) (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7403AP	R408	Technical and Engineering Support Services (Notes A, B) (RDT&E)					21.
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7403AQ	R408	Technical and Engineering Support Services (Notes A,					

	CONTRACT N00178-04		LIVERY OR	RDER NO. -4102-EH02	AMENDA	MENT/MODIFICATION	N NO.	PAGE 105 of 316	FINAL
	11001/6-04	-D-7102 [NO	01/0 <del>-</del> 04-D-	-1102-E1102	1.1			103 01 310	I.
Item	PSC	Supplies/Service	es Q	ty	Unit	Target Cost	Tar	get Fee	CPIF
		В)							
		in M 69) (O&MN,N)	lod						
	Max Fee	09) (O@M,M)							
	Min Fee								
	Government Overrun Share Line		•						
	Government Underrun Share Line								
7403AR	R408								3
		in M 56) Technical a Engineering Sup Services (Notes B) (O&MN,N)	nd port						
	Max Fee								
	Min Fee								
	Government Overrun Share Line								
	Government Underrun Share Line		•						
7403AS	R408	of funding: 201 Type of money: Customer Code: NAVSEA, Sponsor PMS397, TI-4102 Engineering-Rev (RDT&E)	RDTE, : -16-					,	
	Max Fee								
	Min Fee								
	Government Overrun Share Line								
	Government Underrun Share Line		•						
7403AT	R408	of funding: 201 Type of money: Customer Code: NAVSEA, Sponsor PMS450, TI-4102 Engineering-Rev	SCN, : -16-						

	CONTRACT			ORDER NO.		MENT/MODIFICATION	NO.	PAGE	FINAL
	N00178-04-	-D-4102	N00178-04	-D-4102-EH02	77			106 of 316	
Item	PSC	Supplies/Ser	vices	Qty	Unit	Target Cost	Targ	get Fee	CPIF
	Max Fee	(BCN)							
	Min Fee								
	Government Overrun Share Line			A.T.					
	Government Underrun Share Line								
7403AU	R408	in 69) (FY of final fina	f money: r Code: sor: 102-16-						
	Max Fee			6					
	Min Fee								
	Government Overrun Share Line			95					
	Government Underrun Share Line			12.0					
7403AV	R408	in (FY of fundi 2017, Type of OMN, Custome NAVSEA, Sport COF, TI-4102 ENGINEERING-(O&MN,N)	of money: er Code: asor:						
	Max Fee								
	Min Fee			20.					
	Government Overrun Share Line								
	Government Underrun Share Line								
7403AW	R408	funding: 201 of money: OM Customer Cod NAVSEA, Spon	N, le:						

	CONTRACT N00178-04			ORDER NO. -D-4102-EH02	AMENDO 77	MENT/MODIFICATIO	N NO. PAGE 107 of 31	FINAL 6
Item	PSC	Supplies/Ser	rvices	Qty	Unit	Target Cost	Target Fee	CPIF
		PMS399, TI-4 ENGINEERING- (O&MN,N)						
	Max Fee							
	Min Fee							
	Government Overrun Share Line							
	Government Underrun Share Line							
7403AX	R408	funding: 201 of money: OM Customer Cod NAVSEA, Spor PMS399, TI-4 ENGINEERING- (O&MN,N)	N, de: nsor: 1012-16-		-			
	Max Fee							
	Min Fee							
	Government Overrun Share Line							
	Government Underrun Share Line							
7403AY	R408	WR 69) (FY of ff 2017, Type of OMN, Custome NAVSEA, Sport COF, TI-4102 ENGINEERING- (O&MN,N)	of money: er Code: nsor: 2-16-					
	Max Fee							
	Min Fee							
	Government Overrun Share Line			<b>T</b>				
	Government Underrun Share Line							
7403AZ	R408	69) (FY of f 2017, Type o OMN, Custome NAVSEA, Spor	of money: er Code:					

	CONTRACT N00178-04			ORDER NO. I-D-4102-EH02	AMENDI 77	MENT/MODIFICATIO	N NO. PAGE 108 of 316	FINAL
					45.0		***************************************	
Item	PSC	Supplies/Ser	vices	Qty	Unit	Target Cost	Target Fee	CPIF
		PMS3591, TI-4102-16- ENGINEERING- (O&MN,N)	Rev. 7)					
	Max Fee							
	Min Fee							
	Government Overrun Share Line							
	Government Underrun Share Line			_				
7403BA	R408	funding: 201 of money: RD Customer Cod NAVSEA, Spon PMS397, TI-4 ENGINEERING- (RDT&E)	TE, e: sor: 102-16-		•			
	Max Fee			3				
	Min Fee							
	Government Overrun Share Line							
	Government Underrun Share Line							
7403BB	R408	OVK  69) (FY of f 2015, Type of SCN, Custome NAVSEA, Spon PMS450, TI-4 ENGINEERING- (SCN)	f money: r Code: sor: 102-16-					
	Max Fee							
	Min Fee							
	Government Overrun Share Line							
	Government Underrun Share Line			(1) (1)				
7404		Logistics Su Services (No B)						

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	109 of 316	

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7404AA	R408	Logistics Support Services (Notes A, B) (Fund Type - TBD)	110				
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7404AB	R408	Logistics Support Services (Notes A, B) (OPN)					
	Max Fee		AR.				
	Min Fee		77 17 27				
	Government Overrun Share Line						
	Government Underrun Share Line						
7404AC	R408	Logistics Support Services (Notes A, B) (SCN)					
	Max Fee						
	Min Fee		<u></u>				
	Government Overrun Share Line						
	Government Underrun Share Line		9.5				
7404AD	R408	Logistics Support Services (Notes A, B) (SCN)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line		_				
	Government Underrun Share Line						
7404AE	R408	Logistics Support Services (Notes A, B) (O&MN,N)					

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	110 of 316	

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
	Max Fee				-		
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7404AF	R408	Logistics Support Services (Notes A, B) (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7404AG	R408	Logistics Support Services (Notes A, B) (RDT&E)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7404AH	R408	Logistics Support Services (Notes A, B) (O&MN,N)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7404AJ	R408	Logistics Support Services (Notes A, B) (O&MN,N)					
	Max Fee						
	Min Fee						

Item	PSC	Supplies/Services	Qty	Uni t	Target Cost	Target Fee	CPIF
rem	Government Overrun Share Line	Supplies/Selvices	70.0%	UNIT	Target Cost	Target Fee	CFIF
	Government Underrun Share Line						
7404AK	R408	Logistics Support Services (Notes A, B) (RDT&E)					
	Max Fee						
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line		96				
7404AL	R408	Logistics Support Services (Notes A, B) (OPN)					
	Max Fee		23.				
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7404AM	R408	in Mod 69) (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS397, TI-4102-16- Logistic-Rev. 4) (RDT&E)					
	Max Fee		i i i i i i i i i i i i i i i i i i i				
	Min Fee						
	Government Overrun Share Line						
	Government Underrun Share Line						
7404AN	R408	XL (FY of funding: 2017, Type of money: OMN,	_				

	CONTRACT N00178-04			ORDER NO. -D-4102-EH02	AMENDI 77	MENT/MODIFICA	TION NO.	PAGE 112 of 316	FINAL	
Item	PSC	Supplies/Ser Customer Cod NAVSEA, Spor PMS392, TI-4 LOGISTIC-Rev (O&MN,N)	le: sor: 102-16-	Qty	Unit	Target Cost	: Tar	get Fee	CPIF	
	Max Fee Min Fee Government Overrun Share Line Government									
7404AP	Underrun Share Line	XR funding: 201 of money: OM Customer Cod NAVSEA, Sport SEA07TR, TI-4102-16-LOGISTIC-Rev (O&MN,N)	N, le: lsor:							
	Max Fee Min Fee Government Overrun Share Line Government Underrun Share Line									
7405		FMS/Internat (NON-CAAS) S (Notes A, B)	Support						6 2	
7405AA	R408	FMS/Internat (Non CAAS) S (Fund Type -	upport						1	
	Max Fee									
	Min Fee									
	Government Overrun Share Line									
	Government Underrun Share Line			100						
7405AB	R408	FMS/Internat (Non CAAS) S UB						J	100	

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	113 of 316	

PSC Item Supplies/Services Qty Unit Target Cost Target Fee CPIF 63, TI-4102-16-FMS-Rev. 2) (FMS Case #XX-X-XXX) Max Fee Min Fee Government Overrun Share Line Government Underrun

Share Line

in Mod 64)

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7406		Other Customers Fund	ds (Notes				
7406AA	R408	Other Customers Fund A, B) (Fund Type - T			5.51		10.0
7406AB	R408	Other Customers Fund A, B) (O&MN,N)	ds (Notes				
7406AC	R408	Other Customers Fund A, B) (O&MN,N)	ds (Notes				
7406AD	R408	Other Customers Fund A, B) Mod 69) (FMS Case #X	in				
7406AE	R408	Other Customers Fund A, B) (RDT&E)	ds (Notes				
7406AF	R408	Other Customers Fund A, B) (RDT&E)	ds (Notes				
7406AG	R408	Other Customers Fund A, B) (O&MN,N)	ds (Notes				
7406AH	R408	Other Customers Fund A, B) (O&MN,N)	ds (Notes				90 100
7406AJ	R408	Other Customers Fund A, B) (O&MN,N)	ds (Notes				
7406AK	R408	Other Customers Fund A, B) (O&MN,N)	ds (Notes		15		
7406AL	R408	Other Customers Fund A, B) (O&MN,N)	ds (Notes				
7406AM	R408	Other Customers Fund A, B) (OPN)	ds (Notes				
7406AN	R408	Other Customers Fund A, B)	ds (Notes				0

	100	ONTRACT NO. 0178-04-D-4102	DELIVERY OF N00178-04-D		<b>AM</b> E 77	NDMENT/MODIFIC	STATE STREET, STATE STAT	GE FINAL For 316
Item	PSC	Supplies/Services in Mod TI-4102-FY16-OCF-M		Qty	Unit	Est. Cost	Fixed Fee	CPFF
7406AP	R408	Other Customers Fun A, B) (O&MN,N)	nds (Notes					
7406AQ	R408	Other Customers Fun A, B) (O&MN,N)	nds (Notes					
7406AR	R408	Other Customers Fun A, B) (O&MN,N)	nds (Notes					
7406AS	R408	Other Customers Funda, B) (Fund Type -						
7406AT	R408	Other Customers Funda, B) in Mod 69) (O&MN,N)	a Caracara - Batta Accessor (A. 19.19)					
7406AU	R408	in Mod 69 funding: N/A, Type R&D, Customer Code Sponsor: SEA073, T OCF-Seadragon) (Fun OTHER)	of money: : NAVSEA, I-4102-16-					
7406AV	R408	1201121	er Code: EA073, SY and					
7406AW	R408	YS (FY funding: 2017, Type money: OMN, Custome NAVSEA, Sponsor: STI-4102-16-OCF-COMSUBPAC/COMP. Rev.3) (O&MN,N)	e of er Code: UBPAC,					
7406AX	R408		mer Code: MS394, 394 and	9			S	
7406AY	R408	XU (FY funding: 2017, Type money: RDTE, Custon NAVSEA, Sponsor: Stri-4102-16-OCF-SEA ?Rev.1) (RDT&E)	e of mer Code: EA073,	,				
7406AZ	R408	in Mod 69 funding: 2017, Type money: RDTE, Custon	e of				_	

	1000		DELIVERY O N00178-04-D	RDER NO. 0-4102-EH02	77	ENDMENT/MOD	IFICATION NO.	PAGE 115 of 31	FINAL 6
Item	PSC	Supplies/Services		Qty	Unit	Est. Cost	Fixed	Fee C	PFF
		NAVSEA, Sponsor: SE TI-) (RDT&E)	A073,						
7407		Surge (Notes A, B,	D)						
7407AA	R408	Surge (Notes A, B, I Type - TBD)	D) (Fund	5.					
7407AB	R408	Surge (Notes A, B, I							
7407AC	R408	Surge (Notes A, B, 1 (O&MN,N)		5 15					
7407AD	R408	Surge (Notes A, B, 1) (FMS Case #XX-X-XXX							
7407AE	R408	Surge (Notes A, B, I in Mod 69 (FMS Case #MF-P-GCJ	)				<u>,                                    </u>		
7407AF	R408	Surge (Notes A, B,	D)					1	
		in Mod 64) (RDT&E)	7 <u>4</u> 1,						
7407AG	R408	Surge (Notes A, B, 1 (O&MN,N)	D)						
7407AH	R408	Surge (Notes A, B, 1 (O&MN,N)	D)	FS			(C.		
7407AJ	R408	Surge (Notes A, B,	D)						
		in Mod 6	9) (OPN)						
7407AK	R408	VK (FY o funding: 2015, Type money: SCN, Custome NAVSEA, Sponsor: PM TI-4102-16-SURGE-TS Rev.3) (SCN)	of r Code: S450T,						
7407AL	R408	XE (FY o funding: 2013, Type money: SCN, Custome NAVSEA, Sponsor: TS TI-4102-16-SURGE-TS Rev.3) (SCN)	of r Code: UB-FO,						
7501		Programmatic Suppor	t					93°	

Services 7501AA R408 Programmatic Support

Services (Fund Type - TBD)

MANAGEMENT-BASIC) (O&MN,N)

7501AB R408 XK FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS 392, TI-4102-17-PROGRAM

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	116 of 316	

						898-85 mm 800	
Item 7501AC	PSC R408	in Mod 72) (FY of funding: 2016, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450E, TI-4102-17-PROGRAM MANAGEMENT-BASIC) (SCN)	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7501AD	R408	in Mod 72) (FY of funding: 2016, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450E, TI-4102-17-PROGRAM MANAGEMENT-BASIC) (SCN)					
7501AE	R408	in Mod 72) (FY of funding: 2012, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450E, TI-4102-17-PROGRAM MANAGEMENT-BASIC) (SCN)					
7501AF	R408	XX (FY of funding: 2016, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450T, TI-4102-17-PROGRAM MANAGEMENT-BASIC) (SCN)					
7501AG	R408	XE (FY of funding: 2013, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450C, TI-4102-17-PROGRAM MANAGEMENT-BASIC) (SCN)					
7501AH	R408	YV (FY of funding: 2015, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450A/B, TI-4102-17-PROGRAM MANAGEMENT-BASIC) (SCN)					
7501AJ	R408	XZ (FY of funding: 2017, Type of money: SCN, Customer Code: NAVSEA, Sponsor: COF, TI-4102-17-PROGRAM MANAGEMENT-BASIC) (SCN)					
7501AK	R408	XZ (FY of funding: 2017, Type of money: SCN, Customer Code: NAVSEA, Sponsor: COF, TI-4102-17-PROGRAM MANAGEMENT-BASIC) (SCN)					
7501AL	R408	YA (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS399,					

		ONTRACT NO. 00178-04-D-4102	DELIVERY OF N00178-04-D		<b>AME</b> 77	NDMEN	IT/MODIFICAT	ION NO.	PAGE 117 of 31	FINAL
										<del></del>
Item	PSC	Supplies/Services		Qty	Unit	Est.	Cost	Fixed	Fee C	PFF
		TI-4102-17-PROGRAM MANAGEMENT-BASIC)								
7501AM	R408	WS (funding: 2017, Typ money: RDTE, Custo NAVSEA, Sponsor: PTI-4102-17-PROGRAM MANAGEMENT-BASIC)	mer Code: MS397,							
7501AN	R408	XN (FY o 2017, Type of mone Customer Code: NAV Sponsor: TSUB FO, TI-4102-17-PROGRAM MANAGEMENT-BASIC)	y: OMN, SEA,				**************************************			
7501AP	R408	YR (FY funding: 2017, Typ money: OMN, Custom NAVSEA, Sponsor: STI-4102-17-PROGRAM MANAGEMENT-BASIC)	e of er Code: EA07TR,							
7501AQ	R408	funding: 2017, Typ money: OMN, Custom NAVSEA, Sponsor: P TI-4102-17-Program Management- Rev 1)	e of er Code: MS399,							
7501AR	R408	YB (FY funding: 2017, Typ money: OMN, Custom NAVSEA, Sponsor: PTI-4102-17-Program Management-Rev 1)	e of er Code: MS399,							
7501AS	R408	funding: 2017, Typ money: OMN, Custom NAVSEA, Sponsor: P TI-4102-17-Program Management-Rev 1)	e of er Code: MS399,	2						
7501AT	R408	funding: 2017, Typ money: OMN, Custom NAVSEA, Sponsor: P TI-4102-17-Program Management-Rev 1)	e of er Code: MS399,							
7501AU	R408	YN (FY funding: 2017, Typ money: OMN, Custom NAVSEA, Sponsor: PTI-4102-17-Program Management-Rev 1)	e of er Code: MS399,					0.		
7501AV	R408	WT (FY funding: 2017, Typ money: OMN, Custom NAVSEA, Sponsor: V	er Code:							

		CONTRACT NO. N00178-04-D-4102	DELIVERY ORDER NO. N00178-04-D-4102-EH02	77	ENDMEN	NT/MODIFICATIO	N NO.	PAGE 118 of 316	FINAL
	L	N00178-04-D-4102	100178-04-D-4102-E1102	11				110 01 510	
Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost	Fixed	Fee C	PFF
		TI-4102-17-Program Management-Rev 1)							
7501AW	R40	funding: 2017, Type money: OMN, Custome NAVSEA, Sponsor: Va TI-4102-17-Program Management-Rev 1)	e of er Code: arious,						
7501AX	R40	8 XM (FY of funding: 2017, Type money: OMN, Custome NAVSEA, Sponsor: Va TI-4102-17-Program Management-Rev 1)	e of er Code: arious,						
7501AY	R40	8 XM (FY of funding: 2017, Type money: OMN, Custome NAVSEA, Sponsor: Va TI-4102-17-Program Management-Rev 1)	e of er Code: arious,						
7501AZ	R40	8 YP (FY of funding: 2017, Type money: OMN, Custome NAVSEA, Sponsor: VaTI-4102-17-Program Management-Rev 1)	e of er Code: arious,						
7501BA	R40	8 YQ (FY funding: 2017, Type money: OMN, Custome NAVSEA, Sponsor: Va TI-4102-17-Program Management-Rev 1)	e of er Code: arious,						
7501BB	R40	funding: 2017, Type money: OMN, Custome NAVSEA, Sponsor: Va TI-4102-17-Program Management-Rev 1)	e of er Code: arious,					_	
7501BC	R40	(FY of funding: 201 of money: OMN, Cust Code: NAVSEA, Spons Various, TI-4102-1 Management-Rev 1)	tomer sor: 7-Program						
7501BD	R40	funding: 2017, Type money: OMN, Custome NAVSEA, Sponsor: Va TI-4102-17-Program Management-Rev 1)	e of er Code: arious,		6.6				
7501BE	R40	8 XR (FY of funding: 2017, Type money: OMN, Custome NAVSEA, Sponsor: Va	e of er Code:		30				

AMENDMENT/MODIFICATION NO.

PAGE

FINAL

	-575.33	ONTRACT NO. 0178-04-D-4102	DELIVERY OR N00178-04-D-		AME	NDMENT/MODIFI	CATION NO.	PAGE 119 of 31	FINAL
Item	PSC	Supplies/Services		Qty	Unit	Est. Cost	Fixed	Fee (	CPFF
		TI-4102-17-Program Management-Rev 1)							
7501BF	R408	BF (FY funding: 2017, Typ money: RDTE, Custo NAVSEA, Sponsor: VTI-4102-17-Program Management-Rev 1)	e of mer Code: arious,						
7501BG	R408	funding: 2016, Typ money: SCN, Custom NAVSEA, Sponsor: V TI-4102-17-Program Management-Rev 1)	e of er Code: arious,	<b></b> ;			6:		
7501BH	R408	YC (FY o 2017, Type of mone Customer Code: NAV Sponsor: Various, TI-4102-17-Program Management-Rev 1)	SEA,	_					
7501BJ	R408	funding: 2017, Typ money: SCN, Custom NAVSEA, Sponsor: V TI-4102-17-Program Management-Rev 1)	e of er Code: arious,						
7501BK	R408	XE (FY funding: 2013, Typ money: SCN, Custom NAVSEA, Sponsor: VTI-4102-17-Program Management-Rev 1)	e of er Code: arious,						
7501BL	R408		mer Code: SUB, I						
7501BM	R408	TA (FY funding: 2017, Typ money: RDTE, Custo NAVSEA, Sponsor: PTI-4102-17-PROGRAM MANAGEMENT-Rev. 4)	e of mer Code: MS394,						
7501BN	R408	funding: 2017, Typ money: OPN, Custom NAVSEA, Sponsor: P TI-4102-17-PROGRAM MANAGEMENT-Rev. 4)	er Code: MS435, I						
7501BP	R408		77) (FY of e of				i e		

N00178-04-D-4102 N00178-04-D-4102-EH02 77 120 of 316	CON	TRACT NO.	DELIVERY ORDER NO.	F	MENDME	NT/MODIFIC	CATION NO.	PAGE	FINA
	N001	178-04-D-4102	N00178-04-D-4102-EH0	)2 7	7			120 o	f 316
		Supplies/Services	Qty	Un	it Est.	Cost	Fixed	Fee	CPFF
		Supplies/Services	Qty	Un	it Est.	Cost	Fixed	ree	Chkk
SC Supplies/Services Qty Unit Est. Cost Fixed Fee CPF	SC S								
SC Supplies/Services Qty Unit Est. Cost Fixed Fee CPF money: OPN, Customer Code:		11.7.71 LTD-11 LTD-11	er Code:						

Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost	Fixed Fee	CPFF
		money: OPN, Customer Code: NAVSEA, Sponsor: PMS435, TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (OPN)						
7501BQ	R408	Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS399, TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (O&MN,N)						
7501BR	R408	XR 2410(a) Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: SEA07TR, TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (O&MN,N)						
7501BS	R408	ZC (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: MGMT, TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (RDT&E)						
7501BT	R408	WR 2410(a) Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSTA, Sponsor: COF-SSDR, TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (O&MN,N)				Ä		
7501BU	R408	XN 2410(a) Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: COF-TIC, TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (O&MN,N)						
7501BV	R408	XD (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: COF-AICO, TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (RDT&E)						
7501BW	R408	Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: COF AICO, TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (O&MN,N)						

7501BX R408 XW (FY of

funding: 2017, Type of money: SCN, Customer Code: NAVSEA, Sponsor: COF-AICO,

	110	001/8-04-D-4102 N001/8-04-D	-4102-L1102	11			121 0	1310
Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost	Fixed Fee	CPFF
		TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (SCN)						
7501BY	R408	Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: COF-DDGOS, TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (O&MN,N)				To the second se		
7501BZ	R408	Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: COF-TIC, TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (O&MN,N)						
7501CA	R408	(FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: COF-AICO, TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (RDT&E)						
7501CB	R408	ZE (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: COF-AICO, TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (RDT&E)					v. v.	
7501CC	R408	ZF (FY of funding: 2017, Type of funding: RDTE, Customer Code: NAVSEA, Sponsor: COF-AICO, TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (RDT&E)						
7501CD	R408	Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS392, TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (O&MN,N)						
7501CE	R408	ZG (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: COF-AICO, TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (RDT&E)						
7501CF	R408	ZF (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: COF-TSUBA, TI-4102-17-PROGRAM	Ha.	, <b></b> ,	H.A			

N00178-04-D-4102-EH02

AMENDMENT/MODIFICATION NO.

PAGE

121 of 316

FINAL

CONTRACT NO.

N00178-04-D-4102

MANAGEMENT-Rev. 4) (RDT&E)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	122 of 316	

Item	DSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7501CG			201				
7501CH	R408	ZH (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: MGMT, TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (RDT&E)	P. Comments				
7501CJ	R408	VC (FY of funding: 2012, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS435, TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (SCN)					
7501CK	R408	WD (FY of funding: 2016, Type of money: OPN, Customer Code: NAVSEA, Sponsor: PMS435, TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (OPN)					
7501CL	R408	ZB (FY of funding: 2017, Type of money: OPN, Customer Code: NAVSEA, Sponsor: PMS435, TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (OPN)					
7501CM	R408	in Mod 73) (FY of funding: 2018, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: TSUB, TI-4102-17-PROGRAM MANAGEMENT-Rev 5) (RDT&E)					
7501CN	R408	ZR (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: TSUB, TI-4102-17-PROGRAM MANAGEMENT-Rev.5) (O&MN,N)					20
7501CP	R408	ZS (FY of funding: 2016, Type of money: SCN, Customer Code: NAVSEA, Sponsor: TSUB, TI-4102-17-PROGRAM MANAGEMENT-Rev.5) (SCN)					
7501CQ	R408	ZT (FY of funding: 2014, Type of money: SCN, Customer Code: NAVSEA, Sponsor: TSUB, TI-4102-17-PROGRAM		a			

	2500	1914 B. 1918 B	ELIVERY ORDER NO. 00178-04-D-4102-EH02	AMEN 77	NDMENT/MODIFIC	AND RESIDENCE AND ADDRESS OF THE PROPERTY OF T	of 316 FINAL
Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		MANAGEMENT-Rev.5) (S	CN)				
7501CR	R408	ZU (FY of funding: 2015, Type money: SCN, Customer NAVSEA, Sponsor: TSU TI-4102-17-PROGRAM MANAGEMENT-Rev.5) (S	of Code: B,	<b>,</b>			
7501CS	R408	ZV (FY of funding: 2018, Type money: OMN, Customer NAVSEA, Sponsor: TSU TI-4102-17-PROGRAM MANAGEMENT-Rev.5) (C	of Code: B,				
7501CT	R408	ZV (FY of funding: 2018, Type money: OMN, Customer NAVSEA, Sponsor: TSU TI-4102-17-PROGRAM MANAGEMENT-Rev.5) (C	of Code: B,	<b>.</b>			
7501CU	R408	TW (FY of funding: 2018, Type money: RDTE, Custome NAVSEA, Sponsor: TSU TI-4102-17-PROGRAM MANAGEMENT-Rev.5) (R	of r Code: B,		e e e e e e e e e e e e e e e e e e e		
7501CV	R408	ZX (FY of funding: 2018, Type money: OMN, Customer NAVSEA, Sponsor: TSU TI-4102-17-PROGRAM MANAGEMENT-Rev.5) (C	of Code: B,				
7501CW	R408	ZY (FY of funding: 2017, Type money: RDTE, Custome NAVSEA, Sponsor: TSU TI-4102-17-PROGRAM MANAGEMENT-Rev.5) (R	of r Code: B,				
7501CX	R408	ZZ (FY of funding: 2018, Type money: OPN, Customer NAVSEA, Sponsor: TSU TI-4102-17-PROGRAM MANAGEMENT-Rev.5) (C	of Code: B,				
7501CY	R408	A8 (FY of funding: 2018, Type money: OMN, Customer NAVSEA, Sponsor: PMS TI-4102-17-PROGRAM MANAGEMENT-Rev.6) (C	of Code: 391,	<b>=</b> 3			
7501CZ	R408	in Mod 77 funding: 2018, Type money; OMN, Customer NAVSEA. Sponsor: PMS	of Code:				

NAVSEA, Sponsor: PMS399,

	255.77	ONTRACT NO. 0178-04-D-4102	DELIVERY OR N00178-04-D-		AME 77	NDMENT/MODIFICA	ATION NO.	PAGE 124 of	FINAL 316
Item	PSC	Supplies/Services		Qty	Unit	Est. Cost	Fixed	Fee	CPFF
		TI-4102-17-PROGRAM MANAGEMENT-Rev.6)							
7501DA	R408	funding: 2017, Typ money: RDTE, Custo NAVSEA, Sponsor: S TI-4102-17-PROGRAM MANAGEMENT-Rev.6)	e of mer Code: EA073,	į					
7501DB	R408	funding: 2017, Typ money: RDTE, Custo NAVSEA, Sponsor: S TI-4102-17-PROGRAM MANAGEMENT-Rev.6)	mer Code: EA073, I				Si-	via.	
7501DC	R408	TI-4102-17-PROGRAM MANAGEMENT-Rev.6)	e of mer Code: MS394,	( <b></b> -					
7501DD	R408	B2 (FY funding: 2018, Typ money: OMN, Custom NAVSEA, Sponsor: PTI-4102-17-PROGRAM MANAGEMENT-Rev.6)	er Code: MS392, M						
7501DE	R408	B6 (FY funding: 2018, Typ money: SCN, Custom NAVSEA, Sponsor: TTI-4102-17-PROGRAM MANAGEMENT-Rev.7)	er Code: 'SUB, I						
7501DF	R408	B6 (FY funding: 2018, Typ money: SCN, Custom NAVSEA, Sponsor: TTI-4102-17-PROGRAM MANAGEMENT-Rev.7)	e of er Code: SUB,						
7501DG	R408	B2 (FY funding: 2018, Typ money: OMN, Custom NAVSEA, Sponsor: PTI-4102-17-PROGRAM MANAGEMENT-Rev.7)	e of er Code: MS392,						
7501DH	R408	B7 0 (FY funding: 2018, Typ money: OMN, Custom NAVSEA, Sponsor: TI-4102-17-PROGRAM MANAGEMENT-Rev.7)	e of er Code: SUB,						
7501DJ	R408	B8 (FY funding: 2018, Typ money: OMN, Custom	e of er Code:						

NAVSEA, Sponsor: TSUB,

Item	PSC	Supplies/Services	Qty	Unit	Est. (	Cost	Fixed Fee	CPFF
		TI-4102-17-PROGRAM MANAGEMENT-Rev.7) (O&MN,N)						
7501DK	R408	B2 (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS392, TI-4102-17-PROGRAM MANAGEMENT-Rev.8) (O&MN,N)						
7501DL	R408	C1 (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: SEA07TR, TI-4102-17-PROGRAM MANAGEMENT-Rev.8) (O&MN,N)						
7501DM	R408	C2 (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: COF, TI-4102-17-PROGRAM MANAGEMENT-Rev.8) (O&MN,N)						
7501DN	R408	C2 (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: COF, TI-4102-17-PROGRAM MANAGEMENT-Rev.8) (O&MN,N)		•				
7501DP	R408	C3 (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: COF, TI-4102-17-PROGRAM MANAGEMENT-Rev.8) (O&MN,N)						
7501DQ	R408	C4 (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS450A, TI-4102-17-PROGRAM MANAGEMENT-Rev.8) (SCN)						
7501DR	R408	ZZ (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS391, TI-4102-17-PROGRAM MANAGEMENT-Rev.8) (OPN)						
7502		Business and Financial Mgmt Support Services						
7502AA	R408	Business and Financial Mgmt Support Services (Fund Type - TBD)						
7502AB	R408	WS (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS397,						_

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Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost	Fixed Fee	CPFF
		TI-4102-17-Business Financial Management-Basic) (RDT&E)						
7502AC	R408	in Mod 69) (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS399, TI-4102-17-Business Financial Management-Basic) (O&MN,N)		•				
7502AD	R408	XK (FY of funding: 2017, Type of money; OMN, Customer Code: NAVSEA, Sponsor: PMS392, TI-4102-17-Business Financial Management-Rev 1) (O&MN,N)						
7502AE	R408	XJ (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: SEA073, TI-4102-17-Business Financial Management-Rev 1) (RDT&E)		•				
7502AF	R408	ZA (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS394, TI-4102-17-Business Financial Management-Rev. 2) (RDT&E)		•				
7502AG	R408	XL (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor, TI-4102-17-Business Financial Management-Rev. 2) (O&MN,N)		•				
7502AH	R408	ZQ (FY of funding: 2018, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: Team Submarine, TI-4102-17-Business Financial Management-Rev. 3) (RDT&E)		•				
7502AJ	R408	ZR (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: Team Submarine, TI-4102-17-Business Financial Management-Rev. 3) (O&MN,N)		•				

DELIVERY ORDER NO. N00178-04-D-4102-EH02 PAGE 126 of 316 FINAL

AMENDMENT/MODIFICATION NO.

CONTRACT NO. N00178-04-D-4102

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	127 of 316	

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Ttem PSC 7502AK R408	The state of the s	Qty		Est. Cost	Fixed Fee	CPFF
7502AL R408	B2 (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS392, TI-4102-17-Business Financial Management-Rev. 4) (O&MN,N)					
7502AM R408	B DA (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS394, TI-4102-17-Business Financial Management-Rev. 4) (RDT&E)					
7502AN R408	B B2 (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS392, TI-4102-17-Business Financial Management-Rev. 5) (O&MN,N)					
7502AP R408	Fy of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: SEA073, TI-4102-17-Business Financial Management-Rev. 6) (RDT&E)					
7503	Technical and Engineering Support Services					
7503AA R408	B Technical and Engineering Support Services (Fund Type - TBD)		, <b></b> ,	. <del></del>		
7503AB R408	funding: 2016, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450T, TI-4102-17-ENGINEERING- Basic) (SCN)					
7503AC R408	B BN (FY of funding: 2011, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450C, TI-4102-17-ENGINEERING-Basic) (SCN)					
7503AD R408	8 YC (FY of funding: 2017, Type of					

	100	DNTRACT NO. 00178-04-D-4102	DELIVERY OF N00178-04-D		AME 77	NDMEN	T/MODIFICAT	TON NO.	PAGE 128 of	FINAL
Item	PSC	Supplies/Services money: SCN, Custom	er Code:	Qty	Unit	Est. (	Cost	Fixed	Fee	CPFF
		NAVSEA, Sponsor: PI TI-4102-17-ENGINEE Basic) (SCN)	MS450D,							
7503AE	R408	funding: 2017, Type money: OMN, Custom NAVSEA, Sponsor: PI TI-4102-17-ENGINEE Basic) (O&MN,N)	e of er Code: MS399,							
7503AF	R408	funding: 2016, Typo money: RDTE, Custon NAVSEA, Sponsor: PI TI-4102-17-ENGINEE Basic) (RDT&E)	e of mer Code: MS399,							
7503AG	R408	funding: 2017, Type money: RDTE, Custon NAVSEA, Sponsor: PI TI-4102-17-ENGINEE Basic) (RDT&E)	mer Code: MS397,							
7503AH	R408	WR (FY or 2017, Type of mone) Customer Code: NAV Sponsor: TSUB FO, TI-4102-17-ENGINEE Basic) (O&MN,N)	y: OMN, SEA,	H.			e e			
7503AJ	R408		mer Code: MS399,							
7503AK	R408	funding: 2017, Type money: OMN, Custom NAVSEA, Sponsor: PI TI-4102-17-Enginee 1) (O&MN,N)	e of er Code: MS391,							
7503AL	R408	WR (FY funding: 2017, Type money: OMN, Customenton NAVSEA, Sponsor: Customenton TI-4102-17-Enginee (O&MN,N)	e of er Code: DF,	()().		75 75 75 75 75 75 75 75 75 75 75 75 75 7	Î			
7503AM	R408	funding: 2017, Type money: OMN, Custom NAVSEA, Sponsor: PI TI-4102-17-Enginee	e of er Code: MS392,							

1) (O&MN,N)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	129 of 316	

Item	PSC	Supplies/Services	Qty	Unit	Est. C	ost	Fixed Fee	CPFF
7503AN	R408	XU (FY of funding: 2017, Type of money; RDTE, Customer Code: NAVSEA, Sponsor: Various PEO SUBS, TI-4102-17-ENGINEERING-Rev. 3) (RDT&E)						
7503AP	R408	Authority if hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS399, TI-4102-17-Engineering-Rev. 4) (O&MN,N)						
7503AQ	R408	Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS392, TI-4102-17-Engineering-Rev. 4) (O&MN,N)						
7503AR	R408	WY 2410(a) Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS399, TI-4102-17- Engineering-Rev. 4) (O&MN,N)						
7503AS	R408	WT 2410(a) Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS391, TI-4102-17- Engineering-Rev. 4) (O&MN, N)	<b>—</b>					
7503AT	R408	YC (FY of funding: 2017, Type of money: SCN, Customer Code: PMS450, TI-4102-17-Engineering-Rev. 4) (SCN)				45 13		
7503AU	R408	WR 2410(a) Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: COF, TI-4102-17-Engineering-Rev. 4) (O&MN,N)		a <b></b>				
7503AV	R408	ZQ (FY of funding: 2018, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PEO SUBS, TI-4102-17-ENGINEERING-Rev.5) (RDT&E)	_					
7503AW	R408	ZR (FY of funding: 2018, Type of money: OMN, Customer Code:		_	26			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		NAVSEA, Sponsor: PEO SUBS, TI-4102-17-ENGINEERING- Rev.5) (O&MN,N)					
7503AX	R408	A1 (FY of funding: 2017, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PEO SUBS, TI-4102-17-ENGINEERING-Rev.5) (SCN)	3 2				
7503AY	R408	ZS (FY of funding: 2016, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PEO SUBS, TI-4102-17-ENGINEERING-Rev.5) (SCN)					
7503AZ	R408	ZU (FY of funding: 2015, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PEO SUBS, TI-4102-17-ENGINEERING- Rev.5) (SCN)					
7503BA	R408	ZW (FY of funding: 2018, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PEO SUBS, TI-4102-17-ENGINEERING- Rev.5) (RDT&E)			)		
7503BB	R408	in Mod 77) (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PEO SUBS, TI-4102-17-ENGINEERING-Rev.5) (RDT&E)		•			
7503BC	R408	ZZ (FY of funding: 2018, Type of money: OPN, Customer Code: NAVSEA, Sponsor: PEO SUBS, TI-4102-17-ENGINEERING-Rev.5) (OPN)					
7503BD	R408	A8 (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS391, TI-4102-17-ENGINEERING-Rev.6) (O&MN,N)					
7503BE	R408	B2 (FY of funding; 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS392, TI-4102-17-ENGINEERING-Rev.6) (O&MN,N)					
7503BF	R408	B8 (FY of funding: 2018, Type of	15. Vel			10	

		ONTRACT NO.	DELIVERY OF		20,200	NDMENT/MODIFI	CATION NO.	PAGE	FINAL
	N	00178-04-D-4102	N00178-04-D-	-4102-EH02	77			131 of 31	.0
Item	PSC	Supplies/Services		Qty	Unit	Est. Cost	Fixed	Fee (	CPFF
		money: OMN, Custom NAVSEA, Sponsor: V Subs, TI-4102-17- ENGINEERING-Rev.7)	arious PEO						
7503BG	R408	C2 (FY funding: OMN, Cust NAVSEA, Sponsor: CTI-4102-17-ENGINEE Rev.8) (O&MN,N)	omer Code: OF,					- 1	
7503BH	R408	TZ (FY funding: 2018, Typ money: OPN, Custom NAVSEA, Sponsor: PTI-4102-17-ENGINEE Rev.8) (OPN)	e of er Code: MS391,	) <b></b>			,		
7504		Logistics Support	Services						
7504AA	R408	Logistics Support (Fund Type - TBD)	Services						
7504AB	R408	XL (FY o 2017, Type of mone Customer Code: NAV Sponsor: PMS392, T LOGISTICS-Basic) (	y: OMN, SEA, I-4102-17-						75
7504AC	R408	funding: 2016, Typ money: SCN, Custom NAVSEA, Sponsor: P TI-4102-17-LOGISTI (SCN)	e of er Code: MS450E,		•				
7504AD	R408	funding: 2016, Typ money: SCN, Custom NAVSEA, Sponsor: P TI-4102-17-LOGISTI (SCN)	er Code: MS450E,						
7504AE	R408	in Mod 72) (FY of 2012, Type of mone Customer Code: NAV Sponsor: PMS450E, TI-4102-17-LOGISTI (SCN)	funding: y: SCN, SEA,						
7504AF	R408	YF (FY funding: 2017, Typ money: OMN, Custom NAVSEA, Sponsor: PTI-4102-17-LOGISTI (O&MN,N)	e of er Code: MS399,				2		
7504AG	R408	WS (FY funding: 2017, Typ money: RDTE, Custo	e of						

		ONTRACT NO. 00178-04-D-4102	DELIVERY OR N00178-04-D-		<b>AM</b> E 77	NDMENT/MODIFICA	TION NO.	PAGE 132 of	FINAL
Item	PSC	Supplies/Services		Qty	Unit	Est. Cost	Fixed	Fee	CPFF
		NAVSEA, Sponsor: P TI-4102-17-LOGISTI (RDT&E)							
7504AH	R408	XR (FY funding: 2017, Typ money: OMN, Custom NAVSEA, Sponsor: STI-4102-17-LOGISTI (O&MN,N)	e of er Code: EA07TR,						
7504AJ	R408	XL (FY funding: 2017, Typ money: OMN, Custom NAVSEA, Sponsor: PTI-4102-17-Logisti (O&MN,N)	e of er Code: MS392,						
7504AK	R408	funding: 2017, Typ money: OPN, Custom PMS435, TI-4102-17 Logistics-Rev.2) (	e of er Code: -						
7504AL	R408	ZB (FY funding: 2017, Typ money: OPN, Custom NAVSEA, Sponsor: PTI-4102-17-Logisti (OPN)	e of er Code: MS435,		2				
7504AM	R408	Authority is hereb (FY of funding: 20 of money: OMN, Cus Code: NAVSEA, Spon PMS399, TI-4102-17 Logistics-Rev. 2)	y invoked 17, Type tomer sor:						
7504AN	R408	Authority is hereb (FY of funding: 20 of money: OMN, Cus Code: NAVSEA, Spon SEA07TR, TI-4102-1 Logistics-Rev. 2)	17, Type tomer sor: 7-						
7504AP	R408	TW (FY funding: 2018, Typ money: RDTE, Custo NAVSEA, Sponsor: TTI-4102-17-LOGISTI (RDT&E)	e of mer Code: SUB,						
7504AQ	R408	ZL (FY funding: 2017, Typ money: OPN, Custom NAVSEA, Sponsor: TTI-4102-17-LOGISTI (OPN)	e of er Code: SUB,				<u>.</u>		
7504AR	R408	A2 (FY funding: 2017, Typ							9.h

		ONTRACT NO. 0178-04-D-4102	DELIVERY OR N00178-04-D-		<b>AM</b> E 77	NDMEN	IT/MODIFICAT	TON NO.	PAGE 133 of 3	FINAL 316
Item	PSC	Supplies/Services		Qty	Unit	Est.	Cost	Fixed	Fee	CPFF
		money: SCN, Custome NAVSEA, Sponsor: TS TI-4102-17-LOGISTIC (SCN)	SUB,							
7504AS	R408	ZW (FY funding: 2018, Type money: RDTE, Custom NAVSEA, Sponsor: PN TI-4102-17-LOGISTIC (RDT&E)	e of mer Code: MS397,							
7504AT	R408	B2 (FY of funding: 2018, Type money: OMN, Custome NAVSEA, Sponsor: PM TI-4102-17-LOGISTIC (O&MN,N)	e of er Code: MS392,							
7504AU	R408	B2 (FY of funding: 2018, Type money: OMN, Custome NAVSEA, Sponsor: PM TI-4102-17-LOGISTIC (O&MN,N)	e of er Code: MS392,							
7504AV	R408	funding: 2018, Type money: OMN, Custome NAVSEA, Sponsor: SI TI-4102-17-LOGISTIC (O&MN,N)	e of er Code: EA07TR,						<b>.</b>	
7505		FMS/International Support	(Non CAAS)							
7505AA	R408	FMS/International Support (Fund Type								75 S
7505AB	R408	WE (FY of N/A, Type of money: Customer Code: NAVS Sponsor: PMS391, TI FMS-Basic) (FMS Case #MF-P-GCO	SEA, I-4102-17-	-			.3 .3			
7505AC	R408	CN-P-FCT, Customer NAVSEA, Sponsor: PN TI-4102-17-FMS-Bas: (FMS Case #CN-P-FCT)	Code: MS391, ic)				**************************************			
7506		Other Customers Fur	nds							
7506AA	R408	Other Customers Fur Type - TBD)	nds (Fund				I			
7506AB	R408	YG (F funding: 2017, Type money: OMN, Custome NAVSEA, Sponsor: CO TI-4102-17-	er Code:						- 100 - 100 - 100	

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Basic) (O&MN,N)					
7506AC	R408	YH (FY of funding: 2017, Type of money: OMN, Customer Coon NAVSEA, Sponsor: SEA06PTI-4102-17-OCF-SEA06P-B (O&MN,N)	es logo es				
7506AD	R408	YK (FY of funding: 2017, Type of money: RDTE, Customer Conversion of the funding: PMS394 TI-4102-17-OCF-PMS394-B (RDT&E)	•	, <b></b> .			
7506AE	R408	XB (FY of funding: 2017, Type of money: OMN, Customer Coon NAVSEA, Sponsor: PMS392 TI-4102-17-OCF-PHNSY-Bar (O&MN,N)					
7506AF	R408	RH (FY of funding: 2015, Type of money: SCN, Customer Coo NAVSEA, Sponsor: MTS, TI-4102-17-OCF-MTS-Basi (SCN)				Sur VS	H2-
7506AG	R408	YL (FY of funding: 2016, Type of money: RDTE, Customer Con NAVSEA, Sponsor: SEA08, TI-4102-17-OCF-SEA 08-B (RDT&E)					
7506AH	R408	YS (FY of funding: 2017, Type of money: OMN, Customer ConnavsEA, Sponsor: PMS399 TI-4102-17-OCF-HI-DDS) (O&MN,N)					
7506AJ	R408	YM (FY of funding: 2017, Type of money: OMN, Customer ConnavsEA, Sponsor: PMS399 TI-4102-17-OCF-HI-DDS) (O&MN,N)					
7506 <b>A</b> K	R408	XF (FY of funding: 2017, Type of money: RDTE, Customer Con NAVSEA, Sponsor: Various TI-4102-17-OCF-SEA073) (RDT&E)					
7506AL	R408	YG 2410 (a Authority is hereby invo (FY of funding: 2017, Ty of money: OMN, Customer Code: NAVSEA Sponger:	oked				

Code: NAVSEA, Sponsor:

		ONTRACT NO. 00178-04-D-4102	DELIVERY OF N00178-04-D		AME 77	ENDMENT/MODIFIC	ATION NO.	PAGE 135 of 3	FINAL 316
Item	PSC	Supplies/Services		Qty	Unit	Est. Cost	Fixed	Fee	CPFF
		COMSUBPAC, TI-4102 OCF-COMSUBPAC/COME 2) (O&MN,N)							
7506AM	R408	Authority is herek (FY of funding: 20 of money: OMN, Cus Code: NAVSEA, Spon PMS392, TI-4102-17 OCF-PHNSY-Rev. 1)	y invoked 17, Type tomer sor:						
7506AN	R408	Authority is herek (FY of funding: 20 of money: OMN, Cus Code: NAVSEA, Spon PMS392, TI-4102-17 OCF-PHNSY-Rev. 1)	17, Type tomer sor:		•				
7506AP	R408	funding: 2017, Typmoney: RDTE, Custon NAVSEA, Sponsor: FTI-4102-17-OCF-PMS (RDT&E)	e of omer Code: PMS394,						
7506AQ	R408	Authority is herek (FY of funding: 20 of money: OMN, Cus Code: NAVSEA, Spon SEA06P, TI-4102-17 OCF-SEA06P-Basic)	y invoked 17, Type tomer sor:		5. — 2				
7506AR	R408	Authority is herek (FY of funding: 20 of money: OMN, Cus Code: NAVSEA, Sport PMS392, TI-4102-17 OCF-PHNSY-Rev. 2)	17, Type tomer sor:						
7506AS	R408	funding: 2017, Typmoney: RDTE, Custon NAVSEA, Sponsor: PMS394H/PMS394T, TOCF-PMS394-Rev 2)	mer Code:	ļ					
7506AT	R408	funding: 2018, Typmoney: OMN, Custom NAVSEA, Sponsor: STI-4102-17-OCF-SEA (O&MN,N)	e of er Code: EA06P,						
7506AU	R408	funding: 2018, Typmoney: OMN, Custom NAVSEA, Sponsor: CTI-4102-17-	e of er Code: COMSUBPAC,						

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[tem	PSC	Supplies/Services		Qty	Unit	Est.	Cost	Fixed	Fee	CPFF
		Rev.4) (O&MN,N)								
7506AV	R408	funding: 2018, Type money: OMN, Custome NAVSEA, Sponsor: SI TI-4102-17-OCF-SEA (O&MN,N)	e of er Code: EA06P,							
7506AW	R408	funding: 2018, Type money: OMN, Custome NAVSEA, Sponsor: PN TI-4102-17-OCF-HI-1 1) (O&MN,N)	e of er Code: MS399,		o, <b>==</b> .		1.0			
7506AX	R408	B5 (FY of funding: 2018, Type money: OMN, Custome NAVSEA, Sponsor: PF PMS399, TI-4102-17 DDS-Rev. 2) (O&MN, I	e of er Code: EO Subs, -OCF-HI-							
7506AY	R408	C5 (FY of funding: 2018, Type money: RDTE, Custor NAVSEA, Sponsor: PM TI-4102-17-OCF-PMS: (RDT&E)	e of mer Code: MS394,		Lib. at		J	5.		55.
7507		Surge								
7507AA	R408	Surge (Fund Type -	TBD)							
7507AB	R408		er Code:							30 To-1
7507AC	R408		ner Code: MS397,					E		50.7
7507AD	R408	WT (FY of funding: 2017, Type money: OMN, Custome NAVSEA, Sponsor: PN TI-4102-17-SURGE-PN (O&MN,N)	e of er Code: MS391,	_					10	
7507AE	R408	funding: 2017, Type money: RDTE, Custor NAVSEA, Sponsor: Va SUBS, TI-4102-17-ST FO(SUBMARINE CONCER Basic) (RDT&E)	e of mer Code: arious PEO JRGE-		•					

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	137 of 316	

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7507AF	R408	Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS397, TI-4102-17-SURGE-FO(Cyber)-Basic) (O&MN,N)					
7507AG	R408	ZK (FY of funding: 2013, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450, TI-4102-17-SURGE-PMS450- BASIC) (SCN)	E				
7507AH	R408	ZL (FY of funding: 2017, Type of money: OPN, Customer Code: NAVSEA, Sponsor: PMS435, TI-4102-17-SURGE-PMS435-Rev 1) (OPN)					
7507AJ	R408	ZS (FY of funding: 2016, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS435, TI-4102-17-SURGE-PMS435-Rev 2) (SCN)					
7507AK	R408	in Mod 77) (FY of funding: 2018, Type of money: OPN, Customer Code: NAVSEA, Sponsor: PMS435, TI-4102-17-SURGE-PMS435-Rev 2) (OPN)					
7507AL	R408	A5 (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS404, TI-4102-17-SURGE-PMS404-Basic) (RDT&E)	2				
7507AM	R408	A6 (FY of funding: 2015, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450/TSUBCO, TI-4102-17-SURGE-450-Rev.1) (SCN)					
7507AN	R408	A8 (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS391, TI-4102-17-SURGE-PMS391-Rev.1) (O&MN,N)					
7507AP	R408	ZW (FY of funding: 2018, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS397,	8				

TI-4102-17-SURGE-PMS397-

	100	DELIVERY O 10178-04-D-4102 DELIVERY O N00178-04-I	PRDER NO. D-4102-EH02	<b>AMI</b> 77	ENDMENT/MODIFICA	CARL CONTRACTOR CONTRACTOR	PAGE 138 of 31	FINAL
Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed F	'ee C	PFF
		Supplier Assessment) (RDT&E)						
7507AQ	R408	ZS (FY of funding: 2016, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450/TSUBCO, TI-4102-17-SURGE-450-Rev.2) (SCN)						
7507AR	R408	ZS (FY of funding: 2016, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450C, TI-4102-17-SURGE-450-Rev.3) (SCN)						
7507AS	R408	C6 (FY of funding: 2018, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS404, TI-4102-18-SURGE-PMS404-CONTENDER-Basic) (RDT&E)						
7601		Programmatic Support Services					#2.	
7601AA	R408	Programmatic Support Services (Fund Type - TBD)	17		F			
		Option						
7602		Business and Financial Mgmt Support Services						
7602AA	R408	Business and Financial Mgmt Support Services (Fund Type - TBD)	807	3 <b>3</b> 3				
		Option						
7603		Technical and Engineering Support Services						
7603AA	R408	Technical and Engineering Support Services (Fund Type - TBD)	£100 miles					
		Option						
7604		Logistics Support Services						
7604AA	R408	Logistics Support Services (Fund Type - TBD)	E.		5.	0		
		Option						
7605		FMS/International (Non CAAS) Support						
7605AA	R408	FMS/International (Non CAAS) Support (Fund Type - TBD)						
		Option						
7606		Other Customers Funds						

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	139 of 316	

Item PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7606AA R408	Other Customers Funds (Fund Type - TBD)		, <b></b> ,	Bar T	_	
	Option					
7607	Surge					65
7607AA R408	Surge (Fund Type - TBD)			20.		
	Option					

## For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9201		ODCs associated with Option Year 2 (Notes B, C)			
9201AA	R408	ODC in support of CLIN 7201 (Fund Type - TBD)	0.0	LO	
9201AB	R408	ODC in support of CLIN 7201 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N) $$	1.0	LO	
92 <mark>01A</mark> C	R408	ODCs associated with Option Year 2 (Notes B, C) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N) $$	1.0	LO	
9201AD	R408	ODC in support of CLIN 7201 (OPN)	1.0	LO	
9201AE	R408	ODCs associated with Option Year 2 (Notes B, C) (RDT&E)	1.0	LO	
9201AF	R408	ODCs associated with Option Year 2 (Notes B, C) (RDT&E)	1.0	LO	VII.
9201AG	R408	ODCs associated with Option Year 2 (Notes B, C) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N) $$	1.0	LO	
9201AH	R408	ODC in support of CLIN 7201 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N) $$	1.0	LO	
92 <mark>01A</mark> J	R408	ODC in support of CLIN 7201 (RDT&E)	1.0	LO	
9201AK	R408	ODC in support of CLIN 7201 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N) $$	1.0	LO	
9201AL	R408	ODC in support of CLIN 7201 (RDT&E)	1.0	LO	
9201AM	R408	ODC in support of CLIN 7201 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N) $$	1.0	LO	
92 <mark>01AN</mark>	R408	ODC in support of CLIN 7201 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N) $$	1.0	LO	ā S
9201AP	R408	ODC in support of CLIN 7201 (RDT&E)	1.0	LO	
92 <mark>01</mark> AQ	R408	ODC in support of CLIN 7201 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N) $$	1.0	LO	
920 <mark>1A</mark> R	R408	ODC in support of CLIN 7201 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N) $$	1.0	LO	
9201AS	R408	ODC in support of CLIN 7201 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N) $$	1.0	LO	
9201AT	R408	ODC in support of CLIN 7201 (OPN)	1.0	LO	
9201AU	R408	ODC in support of CLIN 7201 (SCN)	1.0	LO	

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	140 of 316	

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	
9201AV	R408	ODCs associated with the Option Year 2 (Notes B, C) 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)	1.0	LO		
9201AW	R408	ODCs associated with the Option Year 2 (Notes B, C) $(\mbox{O\&MN{\Bolton}},\mbox{N})$	1.0	LO		I
9201AX	R408	ODC in support of CLIN 7201 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N) $$	1.0	LO	## #*	
9201AY	R408	ODC in support of CLIN 7201 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N) $$	1.0	LO		l
9201AZ	R408	ODC in support of CLIN 7201 (RDT&E)	1.0	LO		
9201BA	R408	ODC in support of CLIN 7201 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N)	1.0	LO		
9201BB	R408	ODC in support of CLIN 7201 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N) $$	1.0	LO		
92 <mark>01</mark> BC	R408	ODC in support of CLIN 7201 10 U.S.C. 2410(a) is hereby invoked $(O\&MN,N)$	1.0	LO		
9201BD	R408	ODC in support of CLIN 7201 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N) $$	1.0	LO		
9201BE	R408	ODC in support of CLIN 7201 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N) $$	1.0	LO		
9201BF	R408	ODCs associated with the Option Year 2 (Notes B, C) (SCN)	1.0	LO	55	
9201BG	R408	ODC in support of CLIN 7201 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N) $$	1.0	LO		
92 <mark>01</mark> BH	R408	ODC in support of CLIN 7201 10 U.S.C. 2410a Authority is hereby invoked (O&MN,N) $$	1.0	LO	2	
9201BJ	R408	ODCs associated with Option Year 2 (Notes B, C) (OPN)	1.0	LO		
9201BK	R408	ODC in support of CLIN 7201 (OPN)	1.0	LO	57	
9201BL	R408	ODC in support of CLIN 7201 (RDT&E)	1.0	LO		
9201BM	R408	ODC in support of CLIN 7201 (O&MN,N)	1.0	LO		
9201BN	R408	ODC in support of CLIN 7201 (RDT&E)	1.0	LO		
9201BP	R408	ODC in support of CLIN 7201 (O&MN,N)	1.0	LO		
9201BQ	R408	ODC in support of CLIN 7201 (SCN)	1.0	LO		
9201BR	R408	ODC in support of CLIN 7201 (O&MN,N)	1.0	LO		
9201BS	R408	ODCs in support of CLIN 7201 (O&MN,N)	1.0	LO		
9202		ODCs associated with the FMS Option Year 2 (Notes B, C)				
9202AA	R408	ODCs associated with FMS Option Year 2 (Notes B, C) (Fund Type - TBD) $$	1.0	LO		
		Option				
9202AE	R408	ODC in support of CLIN 7202 (O&MN,N)	1.0	LO	100	
9301		ODCs in support of CLIN 7301				
9301AA	R408	ODC in support of CLIN 7301 (Fund Type - TBD)	1.0	LO		
9301AB	R408	ODC in support of CLIN 7301 (O&MN,N)	1.0	LO		

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	141 of 316	

Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost	
9301AC	R408	ODC in support of CLIN 7301 (RDT&E)	1.0	LO			
9301AD	R408	ODC in support of CLIN 7301 (RDT&E)	1.0	LO			
9301AE	R408	ODC in support of CLIN 7301 (O&MN,N)	1.0	LO			
9301AF	R408	ODC in support of CLIN 7301 (RDT&E)	1.0	LO			
9301AG	R408	ODC in support of CLIN 7301 (SCN)	1.0	LO			
9301AH	R408	ODC in support of CLIN 7301 (SCN)	1.0	LO			
9301AJ	R408	ODC in support of CLIN 7301 (RDT&E)	1.0	LO			
9301AK	R408	ODC in support of CLIN 7301 (O&MN,N)	1.0	LO			
9301AL	R408	ODC in support of CLIN 7301 (SCN)	1.0	LO		3.	
9301AM	R408	ODC in support of CLIN 7301 (OPN)	1.0	LO			
9301AN	R408	ODC in support of CLIN 7301 (SCN)	1.0	LO			
9301AP	R408	ODC in support of CLIN 7301 (O&MN,N)	1.0	LO			
9301AQ	R408	ODC in support of CLIN 7301 (O&MN,N)	1.0	LO			
9301AR	R408	ODC in support of CLIN 7301 (O&MN,N)	1.0	LO		32 33	
9301AS	R408	ODC in support of CLIN 7301 (SCN)	1.0	LO			
9301AT	R408	ODC in support of CLIN 7301 (SCN)	1.0	LO			
9301AU	R408	ODCs in support of CLIN 7301 (O&MN,N)	1.0	LO		270	
9301AV	R408	ODC in support of CLIN 7301 (RDT&E)	1.0	LO			
9301AW	R408	ODC in support of CLIN 7301 (O&MN,N)	1.0	LO			
9301AX	R408	ODC in support of CLIN 7301 (O&MN,N)	1.0	LO			
9301AY	R408	ODC in support of CLIN 7301 (SCN)	1.0	LO			
9301AZ	R408	ODC in support of CLIN 7301 (O&MN,N)	1.0	LO			
9301BA	R408	ODC in support of CLIN 7301 (SCN)	1.0	LO			
9302		ODC in support of Surge					
9302AA	R408	ODCs in support of Surge (Fund Type - TBD)	1.0	LO			- 2
9302AB	R408	ODC in support of Surge (OPN)	1.0	LO			
9303		ODC in support of Other Customers Funds					
9303AA	R408	ODC in support of Other Customers Funds (Fund Type - TBD)	1.0	LO			
9303AB	R408	ODC in support of Other Customers Funds (O&MN,N)	1.0	LO			
9303AC	R408	ODC in support of Other Customers Funds (O&MN,N)	1.0	LO			
9303AD	R408	ODC in support of Other Customers Funds (O&MN,N)	1.0	LO			
9303AE	R408	ODC in support of Other Customers Funds (O&MN,N)	1.0	LO			
		ODC in support of Other Customers Funds (O&MN,N)	1.0				
		ODC in support of Other Customers Funds (OPN)	1.0				
9303AH	R408	ODC in support of Other Customers Funds (RDT&E)	1.0	LO			
9303AJ	R408	ODC in support of Other Customers Funds (O&MN,N)	1.0	LO		200	

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	142 of 316	

				0	
	Supplies/Services	100 N TO		Est. Cost	
	ODC in support of Other Customers Funds (O&MN,N)	1.0			
	ODC in support of Other Customers Funds (O&MN,N)	1.0			
	ODC in support of Other Customers Funds (O&MN,N)	1.0		4	
	ODC in support of Other Customers Funds (O&MN,N)	1.0			
	ODC in support of Other Customers Funds (RDT&E)	1.0			
7.	ODC in support of Other Customers Funds (O&MN,N)	1.0			
	ODC in support of Other Customers Funds (O&MN,N)	1.0		45	
9303A5 R406	ODC in support of Other Customers Funds (O&MN,N)  ODC in support of FMS	1.0	ПО		
	ODCs in support of FMS (FMS Case #XX-X-XXX)	1.0	10		
	ODCs in support of FMS (FMS Case #XX-X-XXX)	1.0			
9401	ODC in support of CLIN 7401	1.0	ПО		
	ODC in support of CLIN 7401 (Fund Type - TBD)	0.0	T.O		-
	ODC in support of CLIN 7401	1.0			•
JIOIND KIOO	in Mod 69) (OPN)	1.0	ПО		
9401AC R408	ODC in support of CLIN 7401 in Mod 69) (SCN)	1.0	LO		
9401AD R408	ODC in support of CLIN 7401 (SCN)	1.0	LO		
9401AE R408	ODC in support of CLIN 7401 (O&MN,N)	1.0	LO		
9401AF R408	ODC in support of CLIN 7401 (O&MN,N)	1.0	LO		
9401AG R408	ODC in support of CLIN 7401 (O&MN,N)	1.0	LO		
9401AH R408	ODC in support of CLIN 7401 (SCN)	1.0	LO		
9401AJ R408	ODC in support of CLIN 7401	1.0	LO	<u></u>	
040177 0400	in Mod 69) (SCN)	1 0	T.O.		
9401AK R408	in Mod 63, TI-4102-16-PM-Rev.	1.0	ПО		
	6) (RDT&E)				
9401AL R408	ODC in support of CLIN 7401 in Mod 69) (RDT&E)	1.0	LO		
9401AM R408	ODC in support of CLIN 7401 (RDT&E)	1.0	LO		
9401AN R408	ODC in support of CLIN 7401 (O&MN,N)	1.0	LO		
9401AP R408	ODC in support of CLIN 7401 (O&MN,N)	1.0	LO		
9401AQ R408	ODC in support of CLIN 7401 (O&MN,N)	1.0	LO		
9401AR R408	ODC in support of CLIN 7401 (SCN)	1.0	LO		
9401AS R408	ODC in support of CLIN 7401 (O&MN,N)	1.0	LO		
9401AT R408	ODC in support of CLIN 7401 in Mod 69) (O&MN,N)	1.0	LO		
9401 201 2402	ODC in support of CLIN 7401 (SCN)	1.0	ΙO		
JIVINO KIOO	and in pupport of office last last local	1.0			

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	143 of 316	

Item PSC	Supplies/Services	Qty	Unit	Est. Cost
9401AV R408	XL in Mod 69) (FY of funding: 2017, Type of money: OMN, Customer Code: PMS392, TI-4102-16-PROGRAM MANAGEMENT-Rev.5) (O&MN,N)	1.0	LO	
9402	ODCs in support of Surge			
9402AA R408	ODCs in support of Surge (Fund Type - TBD)	1.0	LO	
9402AB R408	ODCs in support of Surge (O&MN,N)	1.0	LO	
9402AC R408	ODCs in support of Surge (O&MN,N)	1.0	LO	38
9402AD R408	ODCs in support of Surge (RDT&E)	1.0	LO	
9402AE R408	ODCs in support of Surge Mod 69) (OPN)	1.0	LO	5.
9402AF R408	VK (FY of funding: 2015, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450T, TI-4102-16-SURGE-TSUB_FO-Rev.3) (SCN)	1.0	LO	
9402AG R408	VL in Mod 64) (FY of funding: 2016, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS397, TI-4102-16-SURGE-PMS397-Rev.1) (RDT&E)	1.0	LO	45
9403	ODCs in support of Other Customers Funds			
9403AA R408	ODCs in support of Other Customers Funds (Fund Type - TBD)	1.0	LO	
9403AB R408	ODCs in support of Other Customers Funds (O&MN,N)	1.0	LO	
9403AC R408	ODCs in support of Other Customers Funds (O&MN,N)	1.0	LO	
9403AD R408	ODCs in support of Other Customers Funds (RDT&E)	1.0	LO	
9403AE R408	ODCs in support of Other Customers Funds (O&MN,N)	1.0	LO	
9403AF R408	ODCs in support of Other Customers Funds (O&MN,N)	1.0	LO	
9403AG R408	ODCs in support of Other Customers Funds (OPN)	1.0	LO	
9403AH R408	ODCs in support of Other Customers Funds (O&MN,N)	1.0	LO	
9403AJ R408	ODCs in support of Other Customers Funds (O&MN,N)	1.0	LO	
9403AK R408	ODCs in support of Other Customers Funds (O&MN,N)	1.0	LO	155
9403AL R408	ODCs in support of Other Customers Funds in Mod 69) (O&MN,N)	1.0	LO	
9403AM R408	ODCs in support of Other Customers Funds in Mod 69) (O&MN,N)	1.0	LO	
9403AN R408	XF (FY of funding: N/A, Type of money: R&D, Customer Code: NAVSEA, Sponsor: SEA073, TI-4102-16-OCF-SEA DRAGON ?Rev.1) (Fund Type - OTHER)	1.0	LO	
9403AP R408	XS (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: SUBPAC, TI-4102-16-OCF-COMSUBPAC/COMPACFLT-Rev.3) (O&MN,N)	1.0	LO	
9403AQ R408	in Mod 69) (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: SEA073, TI-4102-16-OCF-SEA DRAGON Rev.1) (RDT&E)	1.0	LO	_

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	144 of 316	

Item PS	SC Su	upplies/Services	Qty	Unit	Est. Cost
9404	OD	DCs in support of FMS			
9404AA R4	408 OE	DCs in support of FMS (FMS Case #XX-X-XXX)	1.0	LO	
9404AB R4	408 OD	DCs in support of FMS (FMS Case #TK-P-GJM)	1.0	LO	
9406					
9406AZ R4	408 OD	DC in support of CLIN 7406 (RDT&E)	1.0	LO	
9407					
9501	CC	ORE ODCs for CLINs 7501-7504			
9501AA R4	408 CC	ORE ODCs for CLINs 7501-7504 (Fund Type - TBD)	1.0	LO	
9501AB R4		(FY of funding: 2016, Type of money: SCN, ustomer Code: NAVSEA, Sponsor: PMS450E, TI) (SCN)	1.0	LO	
9501AC R4		T (FY of funding: 2016, Type of money: SCN, ustomer Code: NAVSEA, Sponsor: PMS450E, TI) (SCN)	1.0	LO	
9501AD R4		C (FY of funding: 2012, Type of money: SCN, ustomer Code: NAVSEA, Sponsor: PMS450E, TI) (SCN)	0.0	LO	
9501AE R4		E (FY of funding: 2013, Type of money: SCN, ustomer Code: NAVSEA, Sponsor: PMS450C, TI) (SCN)	1.0	LO	
9501AF R4		N (FY of funding: 2011, Type of money: SCN, ustomer Code: NAVSEA, Sponsor: PMS450C, TI) (SCN)	1.0	LO	
9501AG R4		(FY of funding: 2015, Type of money: SCN, ustomer Code: NAVSEA, Sponsor: PMS450A/B, TI) (SCN)	1.0	LO	
9501AH R4	Cu	(FY of funding: 2017, Type of money: SCN, ustomer Code: NAVSEA, Sponsor: PMS450D, TI-4102-17-ROGRAM MANAGEMENT-Basic) (SCN)	1.0	LO	
9501AJ R4		(FY of funding: 2017, Type of money: RDTE, ustomer Code: NAVSEA, Sponsor: PMS397, TI) (RDT&E)	1.0	LO	
9501AK R4		(FY of funding: 2017, Type of money: OMN, ustomer Code: NAVSEA, Sponsor: PMS399, TI) (O&MN,N)	1.0	LO	
9501AL R4		R (FY of funding: OMN, Customer Code: NAVSEA, ponsor: SEA07TR, TI) (O&MN,N)	1.0	LO	
9501AM R4	Cu	(FY of funding: 2017, Type of money: OMN, ustomer Code: NAVSEA, Sponsor: PMS391, TI-4102-17-orgram Management-Rev 1) (O&MN,N)	1.0	LO	
9501AN R4	Cu	L (FY of funding: 2017, Type of money: OMN, ustomer Code: NAVSEA, Sponsor: PMS392, TI-4102-17-orgram Management-Rev 1) (O&MN,N)	1.0	LO	
9501AP R4	Cu	(FY of funding: 2017, Type of money: RDTE, ustomer Code: NAVSEA, Sponsor: SEA073, TI-4102-17-rogram Management, Rev 1) (RDT&E)	1.0	LO	
9501AQ R4	Cu	(FY of funding: 2017, Type of money: RDTE, ustomer Code: NAVSEA, Sponsor: PMS394, TI-4102-17-ROGRAM MANAGEMENT-Rev. 4) (RDT&E)	1.0	LO	
9501AR R4	Cu	(FY of funding: 2017, Type of money: SCN, ustomer Code: NAVSEA, Sponsor: PMS450, TI-4102-17-ROGRAM MANAGEMENT-Rev. 4) (SCN)	1.0	LO	

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	145 of 316	

1221					<u> </u>	
Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
9501AS	R408	XR 2410(a) Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: SEA07TR, TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (O&MN, N)	1.0	LO		ļ
95 <mark>01AT</mark>	R408	YF 2410(a) Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS399, TI-4102-17-PROGRAM MANAGMENT-Rev. 4) (O&MN,N)	1.0	LO		
9501AU	R408	XL 2410(a) Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS392, TI-4102-17-PROGRAM MANAGEMENT-Rev. 4) (O&MN,N)	1.0	LO		
9501AV	R408	ZS (FY of funding: 2016, Type of money: SCN, Customer Code: NAVSEA, Sponsor: TSUB, TI-4102-17-PROGRAM MANAGEMENT-Rev.5) (SCN)	1.0	LO		
9501AW	R408	ZT (FY of funding: 2014, Type of money: SCN, Customer Code: NAVSEA, Sponsor: TSUB, TI-4102-17-PROGRAM MANAGEMENT-Rev.5) (SCN)	1.0	LO		
9501AX	R408	ZW (FY of funding: 2018, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: TSUB, TI-4102-17-PROGRAM MANAGEMENT-Rev.5) (RDT&E)	1.0	LO		, ye
9501AY	R408	ZL (FY of funding: 2017, Type of money: OPN, Customer Code: NAVSEA, Sponsor: TSUB, TI-4102-17-PROGRAM MANAGEMENT-Rev.5) (OPN)	1.0	LO		,
9501AZ	R408	A4 (FY of funding: 2018, Type of money: OPN, Customer Code: NAVSEA, Sponsor: TSUB, TI-4102-17-PROGRAM MANAGEMENT-Rev.5) (OPN)	1.0	LO		2
95 <mark>01BA</mark>	R408	in Mod 77) (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: TSUB, TI-4102-17-PROGRAM MANAGEMENT-Rev.5) (RDT&E)	1.0	LO		•
9501BB	R408	in Mod 77) (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: TSUB, TI-4102-17-PROGRAM MANAGEMENT-Rev.5) (O&MN,N)	1.0	LO		
9501BC	R408	A9 (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS399, TI-4102-17-PROGRAM MANAGEMENT-Rev.6) (O&MN,N)	1.0	LO		
9501BD	R408	C7 (FY of funding: 2012, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS435, TI-4102-17-PROGRAM MANAGEMENT-Rev.8) (SCN)	1.0	LO		
9502		FMS ODCs for CLIN 7505				
9502AA	R408	FMS ODCs for CLIN 7505 (FMS Case #xx-x-xxx)	1.0	LO		Ž.
		Option				
9503		OCF ODCs for CLIN 7506				
9503AA	R408	OCF ODCs for CLIN 7506 (Fund Type - TBD)	1.0	LO		
9503AB	R408	YG (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: COMSUBPAC, TI) (SCN)	1.0	LO		

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	146 of 316	

Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
9503AC	R408	YH (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: SEA06P, TI) (O&MN,N)	1.0	LO		
9503AD	R408	YK (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS394, TI) (RDT&E)	1.0	LO		
9503AE	R408	XB (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS392, TI) (O&MN,N)	1.0	LO		
9503AF	R408	YL (FY of funding: 2016, Type of money: OPN, Customer Code: NAVSEA, Sponsor: SEA08, TI-4102-17-OCF-SEA08-Basic) (OPN)	1.0	LO		
9503AG	R408	YS (FY of funding: 2017, Type of money; OMN, Customer Code: NAVSEA, Sponsor: PMS399, TI-4102-17-OCF-HI-DDS) (O&MN,N)	1.0	LO		
9503AH	R408	YM (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS399, TI-4102-17-OCF-HI-DDS) (O&MN,N)	1.0	LO		
9503AJ	R408	XF (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: SEA073, TI-4102-17-OCF-SEA073) (RDT&E)	1.0	LO		
9503AK	R408	YG (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: COMSUBPAC, TI-4102-17-OCF-COMSUBPAC-COMPACFLT-Rev 1) (O&MN,N)	1.0	LO		
9503AL	R408	YK (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS394, TI-4102-17-OCF-PMS394-Rev 1) (RDT&E)	1.0	LO		7 K
9503AM	R408	YG 2410(a) Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: COMSUBPAC, TI-4102-17-OCF-COMSUBPAC/COMPACFLT-Rev. 2) (O&MN,N)	1.0	LO		
9503AN	R408	XE 2410(a) Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS392, TI-4102-17-OCF-PHNSY-Rev. 1) (O&MN,N)	1.0	LO		, and the second
9503AP	R408	ZP (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS392, TI-4102-17-OCF-PHNSY-Rev. 2) (O&MN,N)	1.0	LO		10
9503AQ	R408	A3 (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor:SEA06, TI-4102-17-OCF-SEA06P-Rev 2) (O&MN,N)	1.0	LO		g.
9503AR	R408	B3 (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: COMSUBPAC, TI-4102-17-OCF-COMSUBPAC/COMPACFLT-Rev.4) (O&MN,N)	1.0	LO		
9503AS	R408	B5 (FY of funding: 2018, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS399, TI-4102-17-OCF-HI-DDS-Rev.1) (O&MN,N)	1.0	LO		
9504		SURGE ODCs for CLIN 7507				
9504AA	R408	SURGE ODCs for CLIN 7507 (Fund Type - TBD)	1.0	LO		200
9504AB	R408	XT (FY of funding: 2016, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450E, TI-4102-17-SURGE-PMS435-Basic) (SCN)	1.0	LO		

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	147 of 316	

Item	PSC	Supplies/Services	Qty	Unit	Est.	Cost
9504AC	R408	WT (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS391, TI-4102-17-SURGE-PMS391) (O&MN,N)	1.0	LO	a.	ļ,
9504AD	R408	YW (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: Various PEO SUBS, TI-4102-17-SURGE-FO(SUBMARINE CONCEPTS)-Basic) (RDT&E)	1.0	LO		2
9504AE	R408	2410(a) Authority is hereby invoked (FY of funding: 2017, Type of money: OMN, Customer Code: NAVSEA, Sponsor: PMS397, TI-4102-17-SURGE-FO(Cyber)-Basic) (O&MN,N)	1.0	LO		
9504AF	R408	ZN (FY of funding: 2011, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450, TI-4102-17-SURGE-PMS450-BASIC) (OPN)	1.0	LO		
9504AG	R408	ZS (FY of funding: 2016, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450/TSUBCO, TI-4102-17-SURGE-450-Rev.1) (SCN)	1.0	LO		
9504AH	R408	A4 (FY of funding: 2018, Type of money: OPN, Customer Code: NAVSEA, Sponsor: PMS435, TI-4102-17-SURGE-PMS435-Rev 2) (OPN)	1.0	LO		e e
9504AJ	R408	A5 (FY of funding: 2017, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS404, TI-4102-17-SURGE-PMS404-Basic) (RDT&E)	1.0	LO		
9504AK	R408	A6 (FY of funding: 2015, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMS450/TSUBCO, TI-4102-17-SURGE-450-Rev.1) (SCN)	1.0	LO		
9504AL	R408	B9 (FY of funding: 2018, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS397, TI-4102-17-SURGE-PMS397- PWC Supplier Assessment - Basic) (RDT&E)	1.0	LO	10 10	
9504AM	R408	ZS (FY of funding: 2016, Type of money: SCN, Customer Code: NAVSEA, Sponsor: PMMS450C-TI-4102-17-SURGE-450-Rev.3) (SCN)	1.0	LO		4.35
9504AN	R408	C6 (FY of funding: 2018, Type of money: RDTE, Customer Code: NAVSEA, Sponsor: PMS404, TI-4102-18-SURGE-PMS404-CONTENDER-Basic) (RDT&E)	1.0	LO		<b>-</b> ,
9505						Į
9506						
9507						I
9601		CORE ODCs for CLINs 7601-7604				11.5
9601AA	R408	CORE ODCs for CLINs 7601-7604 (Fund Type - TBD)	1.0	LO		100
		Option				
9602		FMS ODCs for CLIN 7605				
9602AA	R408	FMS ODCs for CLIN 7605 (FMS Case #xx-x-xxx)	1.0	LO		
		Option				
9603		OCF ODCs for CLIN 7606				
9603AA	R408	OCF ODCs for CLIN 7606 (Fund Type - TBD)	1.0	LO		

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	148 of 316	

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 Option

 9604
 SURGE ODCs for CLIN 7607

 9604AA R408
 SURGE ODCs for CLIN 7607 (Fund Type - TBD)
 1.0 LO

 Option

### NOTES:

### NOTE A: LEVEL OF EFFORT

For Labor Items, Offerors shall propose the level of effort specified for this CLIN in this Section B. The CLIN structure and corresponding level of effort in this Section B reflects the task order structure that will be awarded to each successful offeror. The PAYMENT OF FEE(S) (LEVEL OF EFFORT) clause applies to these Items.

### NOTE B: OPTION

Option Item to which the OPTION clause in SECTION I applies and which is to be supplied only if and to the extent said Option is exercised.722

### NOTE C: ODC

ODC are non-fee bearing CLINs and shall be priced as cost only. Non-fee bearing refers to fee (i.e. profit), not allowable indirect costs or burdens. The ODCs for this task order (including travel costs) are for the Base Year (CLIN 6001), and for each Option Year CLIN (6101, 6201, 6301 and 6401). This amount does not include any burdens on ODCs that they Offeror may have. Offerors shall add their burdens, exclusive of fee, to these numbers and include it in Section B of the offer for the ODC CLINs.

### NOTE D: SURGE

If the Government determines that an increased level of effort for support is required, the Government reserves the right to exercise a "surge" Option CLIN for additional work in accordance with the Statement of Work. The Contracting Officer will provide written notice to the Contractor at least 60 calendar days prior to exercise of the surge Option Item. In the event the Government does elect to exercise the Surge Option Item, the appropriate ceiling and level of effort (man-hours) may be realigned under the Labor CLIN for each Task identified in the Statement of Work.

### CLAUSES INCORPORATED IN FULL TEXT:

CONTRACT TYPE SUMMARY FOR PAYMENT OFFICE (COST TYPE) (NAVSEA) (FEB 1997)

This Task Order is cost type and Firm Fixed Price.

Note: Upon award, the successful Offeror's proposed Maximum Incentive Fee percentage, if less than the solicitation stated thresholds, will be incorporated in the below clause and in FAR clause 52.216-10 INCENTIVE FEE in Section I.

The min fee shall be a shall be a

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	149 of 316	

(1) The *final* target cost, target fee amounts shall be based upon the actual level of effort the contractor provides as explained in the following paragraphs:

	LABOR HOURS	TARGET COST	TARGET FEE	TOTAL TARGET COST/FEE AMOUNT
4101				
4102				
4103				
4104				
4105				
4201				
4202				
4203				
4204				
4205	4			
4301				
4302				
4303				
4304				
4305				
4401				
4402				
4403				
4404				

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	150 of 316	



- (i) The *final* CPIF target cost for (if and to the extent Options are exercised) Option CLIN(s) 4101-4104, 4201-4204, 4301-4304, and 4401- 4404, shall be determined by multiplying the allowable hours worked, including subcontractor hours, under the CLIN by the rate/hour in the target cost column including cost of money, in the preceding table.
- (ii) The *final* CPIF target fee for (if and to the extent Options are exercised) Option CLIN(s) 4101-4104, 4201-4204, 4301-4304, and 4401- 4404, shall be determined by multiplying the allowable hours worked, including subcontractor hours, under the CLIN by the rate/hr in the target fee column of the preceding table.
- (iii) The share ratio for the CPIF portion of the fee structure is

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

# EXPEDITING CONTRACT CLOSEOUT (NAVSEA) (DEC 1995)

- (a) As part of the negotiated fixed price or total estimated amount of this contract, both the Government and the Contractor have agreed to waive any entitlement that otherwise might accrue to either party in any residual dollar amount of \$500 or less at the time of final contract closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either party at the end of the contract, except that, amounts connected in any way with taxation, allegations of fraud and/or antitrust violations shall be excluded. For purposes of determining residual dollar amounts, offsets of money owed by one party against money that would otherwise be paid by that party may be considered to the extent permitted by law.
- (b) This agreement to waive entitlement to residual dollar amounts has been considered by both parties. It is agreed that the administrative costs for either party associated with collecting such small dollar amounts could exceed the amount to be recovered.

# LIMITATION OF COST OR LIMITATION OF FUNDS LANGUAGE

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

PAYMENTS OF FEE(S) (LEVEL OF EFFORT) (NAVSEA) (MAY 1993) (APPLICABLE TO LABOR CLINs 4000 series, 4100 series, 4200 series, 4300 series, and 4400, 7401, 7402, 7403, 7404, 7405 series)

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

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	151 of 316	

effort type contracts.

- (c) The fee(s) specified in SECTION B, and payment thereof, is subject to adjustment pursuant to paragraph (g) of the special contract requirement entitled "LEVEL OF EFFORT." If the fee(s) is reduced and the reduced fee(s) is less than the sum of all fee payments made to the Contractor under this contract, the Contractor shall repay the excess amount to the Government. If the final adjusted fee exceeds all fee payments made to the contractor under this contract, the Contractor shall be paid the additional amount, subject to the availability of funds. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract at the time of the discontinuance of work.
- (d) Fee(s) withheld pursuant to the terms and conditions of this contract shall not be paid until the contract has been modified to reduce the fee(s) in accordance with the "LEVEL OF EFFORT" special contract requirement, or until the Procuring Contracting Officer has advised the paying office in writing that no fee adjustment is required.

TRAVEL COSTS - ALTERNATE I (NAVSEA) (DEC 2005) (APPLICABLE TO ODC CLINs 6001-6007, 6101-6107, 6201-6207, 6301-6307, 6401-6407, 9401-9405)

- (a) Except as otherwise provided herein, the Contractor shall be reimbursed for its reasonable actual travel costs in accordance with FAR 31.205-46. The costs to be reimbursed shall be those costs accepted by the cognizant DCAA.
- (b) Reimbursable travel costs include only that travel performed from the Contractor's facility to the worksite, in and around the worksite, and from the worksite to the Contractor's facility.
- (c) Relocation costs and travel costs incident to relocation are allowable to the extent provided in FAR 31.205-35; however, Contracting Officer approval shall be required prior to incurring relocation expenses and travel costs incident to relocation.
- (d) The Contractor shall not be reimbursed for the following daily local travel costs:
  - (i) travel at U.S. Military Installations where Government transportation is available,
  - (ii) travel performed for personal convenience/errands, including commuting to and from work, and
- (iii) travel costs incurred in the replacement of personnel when such replacement is accomplished for the Contractor's or employee's convenience.

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

APPLICABLE TO COST PLUS FIXED FEE CLINs 7501 - 7507 & 7601 - 7607

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	152 of 316	10

- (a) For purposes of this contract, "fee" means "target fee" in cost-plus-incentive-fee type contracts, "base fee" in cost-plus-award-fee type contracts, or "fixed fee" in cost-plus-fixed-fee type contracts for level of effort type contracts.
- (b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE", (FAR 52.216-10), as applicable. Such payments shall be equal to

CLINs 7501 - 7505 & 7601 - 7605:	
CLINs 7506, 7507, 7606 & 7607:	

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

- (c) The fee(s) specified in SECTION B, and payment thereof, is subject to adjustment pursuant to paragraph (g) of the special contract requirement entitled "LEVEL OF EFFORT." If the fee(s) is reduced and the reduced fee(s) is less than the sum of all fee payments made to the Contractor under this contract, the Contractor shall repay the excess amount to the Government. If the final adjusted fee exceeds all fee payments made to the contractor under this contract, the Contractor shall be paid the additional amount, subject to the availability of funds. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract at the time of the discontinuance of work.
- (d) Fee(s) withheld pursuant to the terms and conditions of this contract shall not be paid until the contract has been modified to reduce the fee(s) in accordance with the "LEVEL OF EFFORT" special contract requirement, or until the Procuring Contracting Officer has advised the paying office in writing that no fee adjustment is required.

<sup>\*</sup>To be incorporated and completed at the Task Order level, as appropriate.

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	153 of 316	

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CONTRACT NO. DELIVERY ORDER NO. AMENDMENT/MODIFICATION NO. PAGE FINAL N00178-04-D-4102 N00178-04-D-4102-EH02 154 of 316

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CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	155 of 316	

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ACCESS TO PROPRIETARY DATA OR COMPUTER SOFTWARE (NAVSEAULIN 1990)

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CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	156 of 316	

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CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	157 of 316	

### SECTION D PACKAGING AND MARKING

**APPLICABLE TO ALL ITEMS** -There are no packaging or marking requirements for the services ordered under this Task Order. All requirements for packaging and marking of supplies or documents associated with the services shall be packaged, packed and marked in accordance with the provisions set forth below or as specified in the Technical Instructions.

### DATA PACKAGING LANGUAGE

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

# 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) whether the contract was competitively or non-competitively awarded
- (5) sponsor:

TBD (PEO SUB)

NAVSEA - PEO SUB

Washington Navy Yard, DC

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	158 of 316	

### SECTION E INSPECTION AND ACCEPTANCE

# CLAUSES INCORPORATED IN FULL TEXT

### INSPECTION AND ACCEPTANCE LANGUAGE FOR DATA

Inspection and acceptance of all data shall be as specified in Section C. \*Note that not all Data deliverables will be specified by or on CDRL DD Form 1423. Inspection and Acceptance for all data will be specified at the Technical Instruction level.

### INSPECTION AND ACCEPTANCE LANGUAGE FOR LOE SERVICES

Item(s) - Inspection and acceptance shall be made by the Contracting Officer's Representative (COR) or a designated representative of the Government. \*Note that the COR is the TOM identified in Section G of this Task Order.

\*Quality Assurance Surveillance Plan (See Attachment 15)

# CLAUSES INCORPORATED BY REFERENCE

52.246-3 Inspection Of Supplies Cost-Reimbursement MAY 2001

52.246-5 Inspection Of Services Cost-Reimbursement APR 1984

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	159 of 316	

# SECTION F DELIVERABLES OR PERFORMANCE

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

4001	6/13/2012 - 6/12/2013
4008	6/13/2012 - 6/12/2013
4101	6/13/2013 - 6/30/2014
4102	6/13/2013 - 6/12/2014
4103	6/13/2013 - 6/12/2014
4104	6/13/2013 - 6/12/2014
4106	6/13/2013 - 6/12/2014
4107	6/13/2013 - 6/12/2014
4201	6/13/2014 - 6/12/2015
4202	6/13/2014 - 6/12/2015
4203	6/13/2014 - 6/12/2015
4204	6/13/2014 - 6/12/2015
4205	6/13/2014 - 6/12/2015
4206	6/13/2014 - 6/12/2015
4207	6/13/2014 - 6/12/2015
6001	6/13/2012 - 6/12/2013
6101	6/13/2013 - 6/30/2014
6201	6/13/2014 - 6/12/2015
6301	6/13/2015 - 6/12/2016
7201AA	6/13/2014 - 6/12/2015
7201AB	6/13/2014 - 6/12/2015
7201AC	6/13/2014 - 6/12/2015
7201AD	6/13/2014 - 6/12/2015
7201AE	6/13/2014 - 6/12/2015
7201AF	6/13/2014 - 6/12/2015
7201AG	6/13/2014 - 6/12/2015
7201AH	6/13/2014 - 6/12/2015
7201AJ	6/13/2014 - 6/12/2015
7201AK	6/13/2014 - 6/12/2015
7201AL	6/13/2014 - 6/12/2015
7201AM	6/13/2014 - 6/12/2015
7201AN	6/13/2014 - 6/12/2015
7201AP	6/13/2014 - 6/12/2015
7201AQ	6/13/2016 - 6/12/2017
7201AR	6/13/2014 - 6/12/2015
7201AS	6/13/2014 - 6/12/2015
7201AT	6/13/2014 - 6/12/2015
7201AU	6/13/2014 - 6/12/2015
7201AV	6/13/2014 - 6/12/2015

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.
N00178-04-D-4102	N00178-04-D-4102-EH02	77
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7201AX		6/13/2014 - 6/12/2015
7201AY		6/13/2014 - 6/12/2015
7201BA		8/20/2014 - 6/12/2015
7201BB		8/20/2014 - 6/12/2015
7201BC		8/20/2014 - 6/12/2015
7201BD		8/20/2014 - 6/12/2015
7201BE		8/20/2014 - 6/12/2015
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7201BG		8/20/2014 - 6/12/2015
7201BH		8/20/2014 - 6/12/2015
7201BJ		8/20/2014 - 6/12/2015
7201BK		8/20/2014 - 6/12/2015
7201BL		11/5/2014 - 6/12/2015
7201BM		11/5/2014 - 6/12/2015
7201BN		12/5/2014 - 6/12/2015
7201BP		3/13/2015 - 6/12/2015
7201BQ		3/1/2015 - 6/12/2015
7201BR		3/13/2015 - 6/12/2015
7201BS		3/13/2015 - 6/12/2015
7201BT		3/13/2015 - 6/12/2015
7201BU		3/1/2015 - 6/12/2015
7201BV		3/1/2015 - 6/12/2015
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7201CB		3/1/2015 - 6/12/2015
7201CC		3/13/2015 - 6/12/2015
7202AA		6/13/2014 - 6/12/2015
7202AB		6/13/2014 - 6/12/2015
7202AC		6/13/2014 - 6/12/2015
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7202AE		12/5/2014 - 6/12/2015
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7202AG		3/13/2015 - 6/12/2015
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7203AC		6/13/2014 - 6/12/2015
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PAGE

160 of 316

FINAL

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.
N00178-04-D-4102	N00178-04-D-4102-EH02	77
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7203AJ		6/13/2014 - 6/12/2015
7203AK		6/13/2014 - 6/12/2015
7203AL		6/13/2014 - 6/12/2015
7203AM		6/13/2014 - 6/12/2015
7203AN		8/6/2014 - 6/12/2015
7203AP		11/5/2014 - 6/12/2015
7203AQ		11/5/2014 - 6/12/2015
7203AR		11/5/2014 - 6/12/2015
7203AS		3/13/2015 - 6/12/2015
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7204AA		6/13/2014 - 6/12/2015
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7204AK		3/13/2015 - 6/12/2015
7204AL		3/1/2015 - 6/12/2015
7204AM		3/13/2015 - 6/12/2015
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PAGE

161 of 316

FINAL

N00178-04-D-4102	N00178-04-D-4102-EH02	77
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7206AV		8/20/2014 - 6/12/2015
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7206AX		8/20/2014 - 6/12/2015
7206AY		8/20/2014 - 6/12/2015
7206AZ		8/20/2014 - 6/12/2015
7206BA		8/20/2014 - 6/12/2015
7206BB		8/20/2014 - 6/12/2015
7206BC		6/13/2014 - 6/12/2015
7206BD		12/5/2014 - 6/12/2015
7206BE		3/1/2015 - 6/12/2015
7206BF		2/9/2015 - 6/12/2015
7206BG		3/1/2015 - 6/12/2015
7206BH		3/1/2015 - 6/12/2015
7206BJ		3/1/2015 - 6/12/2015
7206BK		6/13/2015 - 6/12/2016
7207AA		6/13/2014 - 6/12/2015
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7301AT		6/13/2015 - 6/12/2016
7301AU		6/13/2015 - 6/12/2016

AMENDMENT/MODIFICATION NO.

PAGE 162 of 316 FINAL

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.
N00178-04-D-4102	N00178-04-D-4102-EH02	77
7301AV		6/13/2015 - 6/12/2016
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7301AX		6/13/2015 - 6/12/2016
7301AY		6/13/2015 - 6/12/2016
7301AZ		6/13/2015 - 6/12/2016
7301BA		7/21/2015 - 6/12/2016
7301BB		9/1/2015 - 6/12/2016
7301BC		7/21/2015 - 6/12/2016
7301BD		7/21/2015 - 6/12/2016
7301BE		7/21/2015 - 7/20/2016
7301BF		7/21/2015 - 6/12/2016
7301BG		7/21/2015 - 6/12/2016
7301BJ		9/1/2015 - 6/12/2016
7301BK		8/6/2015 - 6/12/2016
7301BL		8/13/2015 - 6/12/2016
7301BM		9/1/2015 - 6/12/2016
7301BN		9/1/2015 - 6/12/2016
7301BP		9/1/2015 - 6/12/2016
7301BQ		9/1/2015 - 6/12/2016
7301BR		9/1/2015 - 6/12/2016
7301BS		9/1/2015 - 6/12/2016
7301BT		9/1/2015 - 6/12/2016
7301BU		9/1/2015 - 6/12/2016
7301BV		12/11/2015 - 6/12/2016
7301BW		12/11/2015 - 6/12/2016
7301BX		2/12/2016 - 6/12/2016
7301BY		4/1/2016 - 6/12/2016
7301BZ		4/1/2016 - 6/12/2016
7301CA		4/1/2016 - 6/12/2016
7301CB		4/1/2016 - 6/12/2016
7301CC		4/1/2016 - 6/12/2016
7301CD		4/1/2016 - 6/12/2016
7301CE		4/1/2016 - 6/12/2016
7302AA		6/13/2015 - 6/12/2016
7302AB		6/13/2015 - 6/12/2016
7302AC		6/13/2015 - 6/12/2016
7302AD		9/1/2015 - 6/12/2016
7302AE		2/12/2016 - 6/12/2016
7302AF		4/1/2016 - 6/12/2016
7302AG		4/1/2016 - 6/12/2016
7303AA		6/13/2015 - 6/12/2016
7303AB		6/13/2015 - 6/12/2016
7303AC		6/13/2015 - 6/12/2016

PAGE

163 of 316

FINAL

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.
N00178-04-D-4102	N00178-04-D-4102-EH02	77
7303AD		6/13/2015 - 6/12/2016
7303AE		6/13/2015 - 6/12/2016
7303AF		6/13/2015 - 6/12/2016
7303AG		6/13/2015 - 6/12/2016
7303AH		6/13/2015 - 6/12/2016
7303AJ		6/13/2015 - 6/12/2016
7303AK		6/13/2015 - 6/12/2016
7303AL		6/13/2015 - 6/12/2016
7303AM		9/1/2015 - 6/12/2016
7303AN		9/1/2015 - 6/12/2016
7303AP		9/1/2015 - 6/12/2016
7303AQ		6/1/2015 - 9/12/2016
7303AR		9/1/2015 - 6/12/2016
7303AS		8/13/2015 - 6/12/2016
7303AT		8/6/2015 - 6/12/2016
7303AU		9/1/2015 - 6/12/2016
7303AV		12/11/2015 - 6/12/2016
7303AW		12/11/2015 - 6/12/2016
7303AX		2/12/2016 - 6/12/2016
7303AY		4/1/2016 - 6/12/2016
7303AZ		4/1/2016 - 6/12/2016
7303BA		4/1/2016 - 6/12/2016
7304AA		6/13/2015 - 6/12/2016
7304AB		6/13/2015 - 6/12/2016
7304AC		6/13/2015 - 6/12/2016
7304AD		6/13/2015 - 6/12/2016
7304AE		6/13/2015 - 6/12/2016
7304AF		6/13/2015 - 6/12/2016
7304AG		6/13/2015 - 6/12/2016
7304AH		6/13/2015 - 6/12/2016
7304AJ		9/1/2015 - 6/12/2016
7304AK		9/1/2015 - 6/12/2016
7304AL		9/1/2015 - 6/12/2016
7304AM		3/14/2016 - 6/12/2016
7304AN		4/1/2016 - 6/12/2016
7304AP		4/1/2016 - 6/12/2016
7304AQ		4/1/2016 - 6/12/2016
7305AA		6/13/2015 - 6/12/2016
7305AB		11/23/2015 - 6/12/2016
7306AA		6/13/2015 - 6/12/2016
7306AB		6/13/2015 - 6/12/2016
7306AC		6/13/2015 - 6/12/2016
7306AD		6/13/2015 - 6/12/2016

164 of 316

FINAL

N00178-04-D-4102	N00178-04-D-4102-EH02	77
7306AE		6/13/2015 - 6/12/2016
7306AF		6/13/2015 - 6/12/2016
7306AG		6/13/2015 - 6/12/2016
7306AH		6/13/2015 - 6/12/2016
7306AJ		6/13/2015 - 6/12/2016
7306AK		6/13/2015 - 6/12/2016
7306AL		6/13/2015 - 6/12/2016
7306AM		6/13/2015 - 6/12/2016
7306AN		6/13/2015 - 6/12/2016
7306AP		6/13/2015 - 6/12/2016
7306AQ		9/1/2015 - 6/12/2016
7306AR		9/1/2015 - 6/12/2016
7306AS		9/1/2015 - 6/12/2016
7306AT		9/1/2015 - 6/12/2016
7306AU		12/11/2015 - 6/12/2016
7306AV		2/1/2016 - 6/12/2016
7306AW		2/12/2016 - 6/12/2016
7306AX		2/12/2016 - 6/12/2016
7306AY		2/12/2016 - 6/12/2016
7306AZ		3/4/2016 - 6/12/2016
7307AA		6/13/2015 - 6/12/2016
7307AB		6/13/2015 - 6/12/2016
7307AC		12/11/2015 - 6/12/2016
7307AD		2/12/2016 - 6/12/2016
7307AE		4/1/2016 - 6/12/2017
7401AA		6/13/2016 - 6/12/2017
7401AB		6/13/2016 - 6/12/2017
7401AC		6/13/2016 - 6/12/2017
7401AD		6/13/2016 - 6/12/2017
7401AE		6/13/2016 - 6/12/2017
7401AF		6/13/2016 - 6/12/2017
7401AG		6/13/2016 - 6/12/2017
7401AH		6/13/2016 - 6/12/2017
7401AJ		6/13/2016 - 6/12/2017
7401AK		6/13/2016 - 6/12/2017
7401AL		6/13/2016 - 6/12/2017
7401AM		6/13/2016 - 6/12/2017
7401AN		6/13/2016 - 6/12/2017
7401AP		6/13/2016 - 6/12/2017
7401AQ		6/13/2016 - 6/12/2017
7401AR		6/13/2016 - 6/12/2017
7401AS		6/13/2016 - 6/12/2017
7401AT		6/13/2016 - 6/12/2017

DELIVERY ORDER NO. AMENDMENT/MODIFICATION NO.

PAGE 165 of 316 FINAL

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.
N00178-04-D-4102	N00178-04-D-4102-EH02	<b>1</b> 77
7401AU		6/13/2016 - 6/12/2017
7401AV		6/13/2016 - 6/12/2017
7401AW		6/13/2016 - 6/12/2017
7401AX		6/13/2016 - 6/12/2017
7401AY		6/13/2016 - 6/12/2017
7401AZ		6/13/2016 - 6/12/2017
7401BA		10/26/2016 - 6/12/2017
7401BB		10/26/2016 - 6/12/2017
7401BC		10/26/2016 - 6/12/2017
7401BD		10/26/2016 - 6/12/2017
7401BE		11/15/2016 - 6/12/2017
7401BF		11/15/2016 - 6/12/2017
7401BG		11/15/2016 - 6/12/2017
7401BH		1/10/2017 - 6/12/2017
7401BJ		1/10/2017 - 6/12/2017
7401BK		1/10/2017 - 6/12/2017
7401BL		1/10/2017 - 6/12/2017
7401BM		3/3/2017 - 6/12/2017
7401BN		3/3/2017 - 6/12/2017
7401BP		3/3/2017 - 6/12/2017
7401BQ		3/3/2017 - 6/12/2017
7401BR		3/3/2017 - 6/12/2017
7401BS		3/3/2017 - 6/12/2017
7401BT		3/3/2017 - 6/12/2017
7401BU		3/3/2017 - 6/12/2017
7401BV		4/27/2017 - 6/12/2017
7401BW		4/27/2017 - 6/12/2017
7401BX		4/27/2017 - 6/12/2017
7402AA		6/13/2016 - 6/12/2017
7402AB		6/13/2016 - 6/12/2017
7402AC		6/13/2016 - 6/12/2017
7402AD		6/13/2016 - 6/12/2017
7402AE		6/13/2016 - 6/12/2017
7402AF		6/13/2016 - 6/12/2017
7402AG		10/26/2016 - 6/12/2017
7402AH		1/10/2017 - 6/12/2017
7402AJ		1/10/2017 - 6/12/2017
7402AK		3/3/2017 - 6/12/2017
7403AA		6/13/2016 - 6/12/2017
7403AB		6/13/2016 - 6/12/2017
7403AC		6/13/2016 - 6/12/2017
7403AD		6/13/2016 - 6/12/2017
7403AE		6/13/2016 - 6/12/2017

166 of 316

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.
N00178-04-D-4102	N00178-04-D-4102-EH02	77
7403AF		6/13/2016 - 6/12/2017
7403AG		6/13/2016 - 6/12/2017
7403AH		6/13/2016 - 6/12/2017
7403AJ		6/13/2016 - 6/12/2017
7403AK		6/13/2016 - 6/12/2017
7403AL		6/13/2016 - 6/12/2017
7403AM		6/13/2016 - 6/12/2017
7403AN		10/26/2016 - 6/12/2017
7403AP		10/26/2016 - 6/12/2017
7403AQ		11/15/2016 - 6/12/2017
7403AR		11/15/2016 - 6/12/2017
7403AS		1/10/2017 - 6/12/2017
7403AT		1/10/2017 - 6/12/2017
7403AU		3/3/2017 - 6/12/2017
7403AV		3/3/2017 - 6/12/2017
7403AW		3/3/2017 - 6/12/2017
7403AX		4/27/2017 - 6/12/2017
7403AY		4/27/2017 - 6/12/2017
7403AZ		4/27/2017 - 6/12/2017
7403BA		4/27/2017 - 6/12/2017
7403BB		4/27/2017 - 6/12/2017
7404AA		6/13/2016 - 6/12/2017
7404AB		6/13/2016 - 6/12/2017
7404AC		6/13/2016 - 6/12/2017
7404AD		6/13/2016 - 6/12/2017
7404AE		6/13/2016 - 6/12/2017
7404AF		6/13/2016 - 6/12/2017
7404AG		6/13/2016 - 6/12/2017
7404AH		6/13/2016 - 6/12/2017
7404AJ		6/13/2016 - 6/12/2017
7404AK		10/26/2016 - 6/12/2017
7404AL		11/15/2016 - 6/12/2017
7404AM		1/13/2017 - 6/12/2017
7404AN		3/3/2017 - 6/12/2017
7404AP		3/3/2017 - 6/12/2017
7405AA		6/13/2016 - 6/12/2017
7405AB		6/13/2016 - 6/12/2017
7406AA		6/13/2016 - 6/12/2017
7406AB		6/13/2016 - 6/12/2017
7406AC		6/13/2016 - 6/12/2017
7406AD		6/13/2016 - 6/12/2017
7406AE		6/13/2016 - 6/12/2017
7406AF		6/13/2016 - 6/12/2017

PAGE 167 of 316

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.
N00178-04-D-4102	N00178-04-D-4102-EH02	77
		600 CO - 0
7406AG		6/13/2016 - 6/12/2017
7406AH		6/13/2016 - 6/12/2017
7406AJ		6/13/2016 - 6/12/2017
7406AK		6/13/2016 - 6/12/2017
7406AL		6/13/2016 - 6/12/2017
7406AM		6/13/2016 - 6/12/2017
7406AN		6/13/2016 - 6/12/2017
7406AP		8/22/2016 - 6/12/2017
7406AQ		6/13/2016 - 6/12/2017
7406AR		6/13/2016 - 6/12/2017
7406AS		10/15/2015 - 6/12/2017
7406AT		11/15/2016 - 6/12/2017
7406AU		1/13/2017 - 6/12/2017
7406AV		1/13/2017 - 6/12/2017
7406AW		3/3/2017 - 6/12/2017
7406AX		3/3/2017 - 6/12/2017
7406AY		3/3/2017 - 6/12/2017
7406AZ		4/27/2017 - 6/12/2017
7407AA		6/13/2016 - 6/12/2017
7407AB		6/13/2016 - 6/12/2017
7407AC		6/13/2016 - 6/12/2017
7407AD		6/13/2016 - 6/12/2017
7407AE		6/13/2016 - 6/12/2017
7407AF		6/13/2016 - 6/12/2017
7407AG		9/14/2016 - 6/12/2017
7407AH		10/26/2016 - 6/12/2017
7407AJ		11/15/2016 - 6/12/2017
7407AK		3/3/2017 - 6/12/2017
7407AL		3/3/2017 - 6/12/2017
7501AA		6/13/2017 - 6/12/2018
7501AB		6/13/2017 - 6/12/2018
7501AC		6/13/2017 - 6/12/2018
7501AD		6/13/2017 - 6/12/2018
7501AE		6/13/2017 - 6/12/2018
7501AF		6/13/2017 - 6/12/2018
7501AG		6/13/2017 - 6/12/2018
7501AH		6/13/2017 - 6/12/2018
7501AJ		6/13/2017 - 6/12/2018
7501AK		6/13/2017 - 6/12/2018
7501AL		6/13/2017 - 6/12/2018
7501AM		6/13/2017 - 6/12/2018
7501AN		6/13/2017 - 6/12/2018

6/13/2017 - 6/12/2018

7501AP

PAGE

168 of 316

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.
N00178-04-D-4102	N00178-04-D-4102-EH02	77
7501AQ		6/13/2017 - 6/12/2018
7501AR		6/13/2017 - 6/12/2018
7501AS		6/13/2017 - 6/12/2018
7501AT		6/13/2017 - 6/12/2018
7501AU		6/13/2017 - 6/12/2018
7501AV		6/13/2017 - 6/12/2018
7501AW		6/13/2017 - 6/12/2018
7501AX		6/13/2017 - 6/12/2018
7501AY		6/13/2017 - 6/12/2018
7501AZ		6/13/2017 - 6/12/2018
7501BA		6/13/2017 - 6/12/2018
7501BB		6/13/2017 - 6/12/2018
7501BC		6/13/2017 - 6/12/2018
7501BD		6/13/2017 - 6/12/2018
7501BE		6/13/2017 - 6/12/2018
7501BF		6/13/2017 - 6/12/2018
7501BG		6/13/2017 - 6/12/2018
7501BH		6/13/2017 - 6/12/2018
7501BJ		6/13/2017 - 6/12/2018
7501BK		6/13/2017 - 6/12/2018
7501BL		7/27/2017 - 6/12/2018
7501BM		9/19/2017 - 6/12/2018
7501BN		9/19/2017 - 6/12/2018
7501BP		9/19/2017 - 6/12/2018
7501BQ		9/19/2017 - 6/12/2018
7501BR		9/19/2017 - 6/12/2018
7501BS		9/19/2017 - 6/12/2018
7501BT		9/19/2017 - 6/12/2018
7501BU		9/19/2017 - 6/12/2018
7501BV		9/19/2017 - 6/12/2018
7501BW		9/19/2017 - 6/12/2018
7501BX		9/19/2017 - 6/12/2018
7501BY		9/19/2017 - 6/12/2018
7501BZ		9/19/2017 - 6/12/2018
7501CA		9/19/2017 - 6/12/2018
7501CB		9/19/2017 - 6/12/2018
7501CC		9/19/2017 - 6/12/2018
7501CD		9/19/2017 - 6/12/2018
7501CE		9/19/2017 - 6/12/2018
7501CF		9/19/2017 - 6/12/2018
7501CG		9/19/2017 - 6/12/2018
7501CH		9/19/2017 - 6/12/2018
7501CJ		9/19/2017 - 6/12/2018

169 of 316

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.
N00178-04-D-4102	N00178-04-D-4102-EH02	77
7501CK		9/19/2017 - 6/12/2018
7501CL		9/19/2017 - 6/12/2018
7501CM		11/28/2017 - 6/12/2018
7501CN		11/28/2017 - 6/12/2018
7501CP		11/28/2017 - 6/12/2018
7501CQ		11/28/2017 - 6/12/2018
7501CR		11/28/2017 - 6/12/2018
7501CS		11/28/2017 - 6/12/2018
7501CT		11/28/2017 - 6/12/2018
7501CU		11/28/2017 - 6/12/2018
7501CV		11/28/2017 - 6/12/2018
7501CW		11/28/2017 - 6/12/2018
7501CX		11/28/2017 - 6/12/2018
7501CY		1/24/2018 - 6/12/2018
7501CZ		1/24/2018 - 6/12/2018
7501DA		1/24/2018 - 6/12/2018
7501DB		1/24/2018 - 6/12/2018
7501DC		1/24/2018 - 6/12/2018
7501DD		1/24/2018 - 6/12/2018
7501DE		3/5/2018 - 6/12/2018
7501DF		3/5/2018 - 6/12/2018
7501DG		3/5/2018 - 6/12/2018
7501DH		3/5/2018 - 6/12/2018
7501DJ		3/5/2018 - 6/12/2018
7501DK		4/23/2018 - 6/12/2018
7501DL		4/23/2018 - 6/12/2018
7501DM		4/23/2018 - 6/12/2018
7501DN		4/23/2018 - 6/12/2018
7501DP		4/23/2018 - 6/12/2018
7501DQ		4/23/2018 - 6/12/2018
7501DR		4/23/2018 - 6/12/2018
7502AA		6/13/2017 - 6/12/2018
7502AB		6/13/2017 - 6/12/2018
7502AC		6/13/2017 - 6/12/2018
7502AD		6/13/2017 - 6/12/2018
7502AE		6/13/2017 - 6/12/2018
7502AF		9/19/2017 - 6/12/2018
7502AG		9/19/2017 - 6/12/2018
7502AH		11/28/2017 - 6/12/2018
7502AJ		11/28/2017 - 6/12/2018
7502AK		11/28/2017 - 6/12/2018
7502AL		1/24/2018 - 6/12/2018
7502AM		1/24/2018 - 6/12/2018

170 of 316

N00178-04-D-4102	N00178-04-D-4102-EH02	77
7502AN		3/5/2018 - 6/12/2018
7502AP		4/23/2018 - 6/12/2018
7503AA		6/13/2017 - 6/12/2018
7503AB		6/13/2017 - 6/12/2018
7503AC		6/13/2017 - 6/12/2018
7503AD		6/13/2017 - 6/12/2018
7503AE		6/13/2017 - 6/12/2018
7503AF		6/13/2017 - 6/12/2018
7503AG		6/13/2017 - 6/12/2018
7503AH		6/13/2017 - 6/12/2018
7503AJ		6/13/2017 - 6/12/2018
7503AK		6/13/2017 - 6/12/2018
7503AL		6/13/2017 - 6/12/2018
7503AM		6/13/2017 - 6/12/2018
7503AN		7/27/2017 - 6/12/2018
7503AP		9/19/2017 - 6/12/2018
7503AQ		9/19/2017 - 6/12/2018
7503AR		9/19/2017 - 6/12/2018
7503AS		9/19/2017 - 6/12/2018
7503AT		9/19/2017 - 6/12/2018
7503AU		9/19/2017 - 6/12/2018
7503AV		11/28/2017 - 6/12/2018
7503AW		11/28/2017 - 6/12/2018
7503AX		11/28/2017 - 6/12/2018
7503AY		11/28/2017 - 6/12/2018
7503AZ		11/28/2017 - 6/12/2018
7503BA		11/28/2017 - 6/12/2018
7503BB		11/28/2017 - 6/12/2018
7503BC		11/28/2017 - 6/12/2018
7503BD		1/24/2018 - 6/12/2018
7503BE		1/24/2018 - 6/12/2018
7503BF		3/5/2018 - 6/12/2018
7503BG		4/23/2018 - 6/12/2018
7503BH		4/23/2018 - 6/12/2018
7504AA		6/13/2017 - 6/12/2018
7504AB		6/13/2017 - 6/12/2018
7504AC		6/13/2017 - 6/12/2018
7504AD		6/13/2017 - 6/12/2018
7504AE		6/13/2017 - 6/12/2018
7504AF		6/13/2017 - 6/12/2018
7504AG		6/13/2017 - 6/12/2018
7504AH		6/13/2017 - 6/12/2018
7504AJ		6/13/2017 - 6/12/2018

AMENDMENT/MODIFICATION NO.

PAGE 171 of 316 FINAL

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.
N00178-04-D-4102	N00178-04-D-4102-EH02	77
7504AK		9/19/2017 - 6/12/2018
7504AL		9/19/2017 - 6/12/2018
7504AM		9/19/2017 - 6/12/2018
7504AN		9/19/2017 - 6/12/2018
7504AP		11/28/2017 - 6/12/2018
7504AQ		11/28/2017 - 6/12/2018
7504AR		11/28/2017 - 6/12/2018
7504AS		1/24/2018 - 6/12/2018
7504AT		1/24/2018 - 6/12/2018
7504AU		3/5/2018 - 6/12/2018
7504AV		4/23/2018 - 6/12/2018
7505AA		9/13/2017 - 6/12/2018
7505AB		9/19/2017 - 6/12/2018
7505AC		9/19/2017 - 6/12/2018
7506AA		6/13/2017 - 6/12/2018
7506AB		6/13/2017 - 6/12/2018
7506AC		6/13/2017 - 6/12/2018
7506AD		6/13/2017 - 6/12/2018
7506AE		6/13/2017 - 6/12/2018
7506AF		6/13/2017 - 6/12/2018
7506AG		6/13/2017 - 6/12/2018
7506AH		6/13/2017 - 6/12/2018
7506AJ		6/13/2017 - 6/12/2018
7506AK		6/13/2017 - 6/12/2018
7506AL		9/19/2017 - 6/12/2018
7506AM		9/19/2017 - 6/12/2018
7506AN		9/19/2017 - 6/12/2018
7506AP		9/19/2017 - 6/12/2018
7506AQ		9/19/2017 - 6/12/2018
7506AR		9/28/2017 - 6/12/2018
7506AS		11/28/2017 - 6/12/2018
7506AT		11/28/2017 - 6/12/2018
7506AU		1/24/2018 - 6/12/2018
7506AV		1/24/2018 - 6/12/2018
7506AW		1/24/2018 - 6/12/2018
7506AX		3/5/2018 - 6/12/2018
7506AY		4/23/2018 - 6/12/2018
7507AA		6/13/2017 - 6/12/2018
7507AB		6/13/2017 - 6/12/2018
7507AC		6/13/2017 - 6/12/2018
7507AD		6/13/2017 - 6/12/2018
7507AE		7/27/2017 - 6/12/2018
7507AF		8/15/2017 - 6/12/2018

172 of 316

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.
N00178-04-D-4102	N00178-04-D-4102-EH02	77
7507AG		9/19/2017 - 6/12/2018
7507AH		9/19/2017 - 6/12/2018
7507AJ		11/28/2017 - 6/12/2018
7507AK		11/28/2017 - 6/12/2018
7507AL		11/28/2017 - 6/12/2018
7507AM		11/28/2017 - 6/12/2018
7507AN		1/24/2018 - 6/12/2018
7507AP		3/1/2018 - 6/12/2018
7507AQ		3/5/2018 - 6/12/2018
7507AR		4/23/2018 - 6/12/2018
7507AS		4/23/2018 - 6/12/2018
9201AA		6/13/2014 - 6/12/2015
9201AB		6/13/2014 - 6/12/2015
9201AC		6/13/2014 - 6/12/2015
9201AD		6/13/2014 - 6/12/2015
9201AE		6/13/2014 - 6/12/2015
9201AF		6/13/2014 - 6/12/2015
9201AG		6/13/2014 - 6/12/2015
9201AH		6/13/2014 - 6/12/2015
9201AJ		6/13/2015 - 6/12/2016
9201AK		6/13/2014 - 6/12/2015
9201AL		6/13/2015 - 6/12/2016
9201AM		6/13/2014 - 6/12/2015
9201AN		6/13/2014 - 6/12/2015
9201AP		6/13/2014 - 6/12/2015
9201AQ		6/13/2014 - 6/12/2015
9201AR		6/13/2014 - 6/12/2015
9201AS		6/13/2014 - 6/12/2015
9201AT		6/13/2014 - 6/12/2015
9201AU		6/13/2014 - 6/12/2015
9201AV		6/13/2014 - 6/12/2015
9201AW		6/13/2014 - 6/12/2015
9201AX		8/20/2014 - 6/12/2015
9201AY		8/20/2014 - 6/12/2015
9201AZ		6/13/2014 - 6/12/2015
9201BA		8/20/2014 - 6/12/2015
9201BB		8/20/2014 - 6/12/2015
9201BC		6/13/2014 - 6/12/2015
9201BD		8/20/2014 - 6/12/2015
9201BE		8/20/2014 - 6/12/2015
9201BF		8/6/2014 - 6/12/2015
9201BG		8/20/2014 - 6/12/2015

8/20/2014 - 6/12/2015

9201BH

PAGE

173 of 316

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION
N00178-04-D-4102	N00178-04-D-4102-EH02	77
9201BJ	3	12/5/2014 - 6/12/2015
9201BK		3/1/2015 - 6/12/2016
9201BL		3/13/2015 - 6/12/2015
9201BM		3/13/2015 - 6/12/2015
9201BN	:	2/9/2015 - 6/12/2015
9201BP		3/13/2015 - 6/12/2015
9201BQ		3/1/2015 - 6/12/2015
9201BR	:	3/1/2015 - 6/12/2015
9201BS	9	6/13/2015 - 6/12/2016
9202AE		12/5/2014 - 6/12/2015
9301AA		6/13/2015 - 6/12/2016
9301AB		6/13/2015 - 6/12/2016
9301AC		6/13/2015 - 6/12/2016
9301AD		6/13/2015 - 6/12/2016
9301AE		6/13/2015 - 6/12/2016
9301AF		6/13/2015 - 6/12/2016
9301AG		6/13/2015 - 6/12/2016
9301AH		6/13/2015 - 6/12/2016
9301AJ		6/13/2015 - 6/12/2016
9301AK		6/13/2015 - 6/12/2016
9301AL		6/13/2015 - 6/12/2016
9301AM		6/13/2015 - 6/12/2016
9301AN		6/13/2015 - 6/12/2016
9301AP		6/13/2015 - 6/12/2016
9301AQ		6/13/2015 - 6/12/2016
9301AR	9	9/1/2015 - 6/12/2016
9301AS	9	9/1/2015 - 6/12/2016
9301AT	9	9/1/2015 - 6/12/2016
9301AU	9 8	11/23/2015 - 6/12/2016
9301AV	12	4/1/2016 - 6/12/2016
9301AW		3/14/2016 - 6/12/2016
9301AX	12	4/1/2016 - 6/12/2016
9301AY	12	4/1/2016 - 6/12/2016
9301AZ	12	4/1/2016 - 6/12/2016
9301BA	12	4/1/2016 - 6/12/2016
9302AA		6/13/2015 - 6/12/2016
9302AB	3	12/11/2015 - 6/12/2016
9303AA		6/13/2015 - 6/12/2016
9303AB		6/13/2015 - 6/12/2016
9303AC	9	6/13/2015 - 6/12/2016
9303AD		6/13/2015 - 6/12/2016
9303AE		6/13/2015 - 6/12/2016
9303AF		6/13/2015 - 6/12/2016

AMENDMENT/MODIFICATION NO.

PAGE 174 of 316

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.
N00178-04-D-4102	N00178-04-D-4102-EH02	77
9303AG		6/13/2015 - 6/12/2016
9303AH		6/13/2015 - 6/12/2016
9303AJ		6/13/2015 - 6/12/2016
9303AK		6/13/2015 - 6/12/2016
9303AL		9/1/2015 - 6/12/2016
9303AM		9/1/2015 - 6/12/2016
9303AN		9/1/2015 - 6/12/2016
9303AP		2/12/2016 - 6/12/2016
9303AQ		1/15/2016 - 6/12/2016
9303AR		2/12/2016 - 6/12/2016
9303AS		3/4/2016 - 6/12/2016
9304AA		10/28/2015 - 6/12/2016
9304AB		12/11/2015 - 6/12/2016
9401AA		6/13/2016 - 6/12/2017
9401AB		6/13/2016 - 6/12/2017
9401AC		6/13/2016 - 6/12/2017
9401AD		6/13/2016 - 6/12/2017
9401AE		6/13/2016 - 6/12/2017
9401AF		6/13/2016 - 6/12/2017
9401AG		6/11/2016 - 6/12/2017
9401AH		6/13/2016 - 6/12/2017
9401AJ		6/13/2016 - 6/12/2017
9401AK		6/13/2016 - 6/12/2017
9401AL		6/13/2016 - 6/12/2017
9401AM		6/13/2016 - 6/12/2017
9401AN		6/13/2016 - 6/12/2017
9401AP		6/13/2016 - 6/12/2017
9401AQ		6/13/2016 - 6/12/2017
9401AR		6/13/2016 - 6/12/2017
9401AS		6/13/2016 - 6/12/2017
9401AT		10/26/2016 - 6/12/2017
9401AU		10/26/2016 - 6/12/2017
9401AV		3/3/2017 - 6/12/2017
9402AA		6/13/2016 - 6/12/2017
9402AB		6/13/2016 - 6/12/2017
9402AC		9/14/2016 - 6/12/2017
9402AD		10/26/2016 - 6/12/2017
9402AE		11/15/2016 - 6/12/2017
9402AF		3/3/2017 - 6/12/2017
9402AG		3/3/2017 - 6/12/2017
9403AA		6/13/2016 - 6/12/2017
9403AB		6/13/2016 - 6/12/2017
9403AC		6/13/2016 - 6/12/2017

175 of 316

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.
N00178-04-D-4102	N00178-04-D-4102-EH02	77
9403AD		6/13/2016 - 6/12/2017
9403AE		6/13/2016 - 6/12/2017
9403AF		6/13/2016 - 6/12/2017
9403AG		6/13/2016 - 6/12/2017
9403AH		6/13/2016 - 6/12/2017
9403AJ		6/13/2016 - 6/12/2017
9403AK		8/22/2016 - 6/12/2017
9403AL		11/15/2016 - 6/12/2017
9403AM		11/15/2016 - 6/12/2017
9403AN		1/13/2017 - 6/12/2017
9403AP		3/3/2017 - 6/12/2017
9403AQ		3/3/2017 - 6/12/2017
9404AA		6/13/2016 - 6/12/2017
9404AB		6/13/2016 - 6/12/2017
9406AZ		4/27/2017 - 6/12/2017
9501AA		6/13/2017 - 6/12/2018
9501AB		6/13/2017 - 6/12/2018
9501AC		6/13/2017 - 6/12/2018
9501AD		6/13/2017 - 6/12/2018
9501AE		6/13/2017 - 6/12/2018
9501AF		6/13/2017 - 6/12/2018
9501AG		6/13/2017 - 6/12/2018
9501AH		6/13/2017 - 6/12/2018
9501AJ		6/13/2017 - 6/12/2018
9501AK		6/13/2017 - 6/12/2018
9501AL		6/13/2017 - 6/12/2018
9501AM		6/13/2017 - 6/12/2018
9501AN		6/13/2017 - 6/12/2018
9501AP		6/13/2017 - 6/12/2018
9501AQ		9/19/2017 - 6/12/2018
9501AR		9/19/2017 - 6/12/2018
9501AS		9/19/2017 - 6/12/2018
9501AT		9/19/2017 - 6/12/2018
9501AU		9/19/2017 - 6/12/2018
9501AV		11/28/2017 - 6/12/2018
9501AW		11/28/2017 - 6/12/2018
9501AX		11/28/2017 - 6/12/2018
9501AY		11/28/2017 - 6/12/2018
9501AZ		11/28/2017 - 6/12/2018
9501BA		11/28/2017 - 6/12/2018
9501BB		11/28/2017 - 6/12/2018
9501BC		1/24/2018 - 6/12/2018
9501BD		4/23/2018 - 6/12/2018

176 of 316

FINAL

N00178-04-D-4102	N00178-04-D-4102-EH02	77	177 of 316	FINAL
9503AA		6/13/2017 - 6/12/2018		
9503AB		6/13/2017 - 6/12/2018		
9503AC		6/13/2017 - 6/12/2018		
9503AD		6/13/2017 - 6/12/2018		
9503AE		6/13/2017 - 6/12/2018		
9503AF		6/13/2017 - 6/12/2018		
9503AG		6/13/2017 - 6/12/2018		
9503AH		6/13/2017 - 6/12/2018		
9503AJ		6/13/2017 - 6/12/2018		
9503AK		6/13/2017 - 6/12/2018		
9503AL		9/19/2017 - 6/12/2018		
9503AM		9/19/2017 - 6/12/2018		
9503AN		9/19/2017 - 6/12/2018		
9503AP		9/28/2017 - 6/12/2018		
9503AQ		11/28/2017 - 6/12/2018		
9503AR		1/24/2018 - 6/12/2018		
9503AS		1/24/2018 - 6/12/2018		
9504AA		6/13/2017 - 6/12/2018		
9504AB		6/13/2017 - 6/12/2018		
9504AC		6/13/2017 - 6/12/2018		
9504AD		7/27/2017 - 6/12/2018		
9504AE		8/15/2017 - 6/12/2018		
9504AF		9/19/2017 - 6/12/2018		
9504AG		11/28/2017 - 6/12/2018		
9504AH		11/28/2017 - 6/12/2018		
9504AJ		11/28/2017 - 6/12/2018		
9504AK		11/28/2017 - 6/12/2018		
9504AL		3/5/2018 - 6/12/2018		
9504AM		4/23/2018 - 6/12/2018		
PERSONAL PROPERTY.		presidental residence in the presidence of the p		

4/23/2018 - 6/12/2018

AMENDMENT/MODIFICATION NO.

PAGE

DELIVERY ORDER NO.

## CLIN - DELIVERIES OR PERFORMANCE

9504AN

CONTRACT NO.

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

4001	6/13/2012 - 6/12/2013
4008	6/13/2012 - 6/12/2013
4101	6/13/2013 - 6/30/2014
4102	6/13/2013 - 6/12/2014
4103	6/13/2013 - 6/12/2014
4104	6/13/2013 - 6/12/2014
4106	6/13/2013 - 6/12/2014

CONTRACT NO	DELIVEDY ODDED NO	AMENDMENT/MODIFICATION NO
CONTRACT NO. N00178-04-D-4102	DELIVERY ORDER NO. N00178-04-D-4102-EH02	AMENDMENT/MODIFICATION NO. 77
		1.72
4107		6/13/2013 - 6/12/2014
4201		6/13/2014 - 6/12/2015
4202		6/13/2014 - 6/12/2015
4203		6/13/2014 - 6/12/2015
4204		6/13/2014 - 6/12/2015
4205		6/13/2014 - 6/12/2015
4206		6/13/2014 - 6/12/2015
4207		6/13/2014 - 6/12/2015
6001		6/13/2012 - 6/12/2013
6101		6/13/2013 - 6/30/2014
6201		6/13/2014 - 6/12/2015
6301		6/13/2015 - 6/12/2016
7201AA		6/13/2014 - 6/12/2015
7201AB		6/13/2014 - 6/12/2015
7201AC		6/13/2014 - 6/12/2015
7201AD		6/13/2014 - 6/12/2015
7201AE		6/13/2014 - 6/12/2015
7201AF		6/13/2014 - 6/12/2015
7201AG		6/13/2014 - 6/12/2015
7201AH		6/13/2014 - 6/12/2015
7201AJ		6/13/2014 - 6/12/2015
7201AK		6/13/2014 - 6/12/2015
7201AL		6/13/2014 - 6/12/2015
7201AM		6/13/2014 - 6/12/2015
7201AN		6/13/2014 - 6/12/2015
7201AP		6/13/2014 - 6/12/2015
7201AQ		6/13/2016 - 6/12/2017
7201AR		6/13/2014 - 6/12/2015
7201AS		6/13/2014 - 6/12/2015
7201AT		6/13/2014 - 6/12/2015
7201AU		6/13/2014 - 6/12/2015
7201AV		6/13/2014 - 6/12/2015
7201AW		6/13/2014 - 6/12/2015
7201AX		6/13/2014 - 6/12/2015
7201AY		6/13/2014 - 6/12/2015
7201BA		8/20/2014 - 6/12/2015
7201BB		8/20/2014 - 6/12/2015
7201BC		8/20/2014 - 6/12/2015
7201BD		8/20/2014 - 6/12/2015
7201BE		8/20/2014 - 6/12/2015
7201BF		8/20/2014 - 6/12/2015
7201BG		8/20/2014 - 6/12/2015
7201BH		8/20/2014 - 6/12/2015

PAGE

178 of 316

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.
N00178-04-D-4102	N00178-04-D-4102-EH02	77
7201BJ		8/20/2014 - 6/12/2015
7201BK		8/20/2014 - 6/12/2015
7201BL		11/5/2014 - 6/12/2015
7201BM		11/5/2014 - 6/12/2015
7201BN		12/5/2014 - 6/12/2015
7201BP		3/13/2015 - 6/12/2015
7201BQ		3/1/2015 - 6/12/2015
7201BR		3/13/2015 - 6/12/2015
7201BS		3/13/2015 - 6/12/2015
7201BT		3/13/2015 - 6/12/2015
7201BU		3/1/2015 - 6/12/2015
7201BV		3/1/2015 - 6/12/2015
7201BW		3/1/2015 - 6/12/2015
7201BX		3/13/2015 - 6/12/2015
7201BY		3/13/2015 - 6/12/2015
7201BZ		3/13/2015 - 6/12/2015
7201CA		3/13/2015 - 6/12/2015
7201CB		3/1/2015 - 6/12/2015
7201CC		3/13/2015 - 6/12/2015
7202AA		6/13/2014 - 6/12/2015
7202AB		6/13/2014 - 6/12/2015
7202AC		6/13/2014 - 6/12/2015
7202AD		11/5/2014 - 11/4/2015
7202AE		12/5/2014 - 6/12/2015
7202AF		3/1/2015 - 6/12/2015
7202AG		3/13/2015 - 6/12/2015
7203AA		6/13/2014 - 6/12/2015
7203AB		6/13/2014 - 6/12/2015
7203AC		6/13/2014 - 6/12/2015
7203AD		6/13/2014 - 6/12/2015
7203AE		6/13/2014 - 6/12/2015
7203AF		6/13/2014 - 6/12/2015
7203AG		6/13/2014 - 6/12/2015
7203AH		6/13/2014 - 6/12/2015
7203AJ		6/13/2014 - 6/12/2015
7203AK		6/13/2014 - 6/12/2015
7203AL		6/13/2014 - 6/12/2015
7203AM		6/13/2014 - 6/12/2015
7203AN		8/6/2014 - 6/12/2015
7203AP		11/5/2014 - 6/12/2015
7203AQ		11/5/2014 - 6/12/2015
7203AR		11/5/2014 - 6/12/2015
7203AS		3/13/2015 - 6/12/2015

179 of 316

N00178-04-D-4102   N00178-04-D-4102-EH02   77     7203AT
7204AA 6/13/2014 - 6/12/2015 7204AB 6/13/2014 - 6/12/2015 7204AC 6/13/2014 - 6/12/2015 7204AD 6/13/2014 - 6/12/2015 7204AE 6/13/2014 - 6/12/2015 7204AE 6/13/2014 - 6/12/2015 7204AF 6/13/2014 - 6/12/2015 7204AG 6/13/2014 - 6/12/2015 7204AH 11/5/2014 - 6/12/2015 7204AJ 12/5/2014 - 6/12/2015 7204AL 3/13/2015 - 6/12/2015 7204AL 3/12/2015 - 6/12/2015 7204AL 3/12/2015 - 6/12/2015 7205AA 6/13/2014 - 6/12/2015 7205AA 6/13/2014 - 6/12/2015 7206AB 6/13/2014 - 6/12/2015 7206AC 6/13/2014 - 6/12/2015
7204AA 6/13/2014 - 6/12/2015 7204AB 6/13/2014 - 6/12/2015 7204AC 6/13/2014 - 6/12/2015 7204AD 6/13/2014 - 6/12/2015 7204AE 6/13/2014 - 6/12/2015 7204AE 6/13/2014 - 6/12/2015 7204AF 6/13/2014 - 6/12/2015 7204AG 6/13/2014 - 6/12/2015 7204AH 11/5/2014 - 6/12/2015 7204AJ 12/5/2014 - 6/12/2015 7204AL 3/13/2015 - 6/12/2015 7204AL 3/12/2015 - 6/12/2015 7204AL 3/12/2015 - 6/12/2015 7205AA 6/13/2014 - 6/12/2015 7205AA 6/13/2014 - 6/12/2015 7206AB 6/13/2014 - 6/12/2015 7206AC 6/13/2014 - 6/12/2015
7204AB 6/13/2014 - 6/12/2015 7204AC 6/13/2014 - 6/12/2015 7204AD 6/13/2014 - 6/12/2015 7204AE 6/13/2014 - 6/12/2015 7204AF 6/13/2014 - 6/12/2015 7204AF 6/13/2014 - 6/12/2015 7204AG 6/13/2014 - 6/12/2015 7204AH 11/5/2014 - 6/12/2015 7204AJ 12/5/2014 - 6/12/2015 7204AK 3/13/2015 - 6/12/2015 7204AL 3/12/2015 - 6/12/2015 7204AL 3/12/2015 - 6/12/2015 7204AM 3/13/2015 - 6/12/2015 7205AA 6/13/2014 - 6/12/2015 7205AA 6/13/2014 - 6/12/2015 7205AB 6/13/2014 - 6/12/2015 7206AB 6/13/2014 - 6/12/2015 7206AC 6/13/2014 - 6/12/2015 7206AC 6/13/2014 - 6/12/2015 7206AB 6/13/2014 - 6/12/2015 7206AB 6/13/2014 - 6/12/2015 7206AC 6/13/2014 - 6/12/2015
7204AC 7204AD 6/13/2014 - 6/12/2015 7204AE 6/13/2014 - 6/12/2015 7204AF 7204AF 7204AG 6/13/2014 - 6/12/2015 7204AG 6/13/2014 - 6/12/2015 7204AG 6/13/2014 - 6/12/2015 7204AH 11/5/2014 - 6/12/2015 7204AJ 12/5/2014 - 6/12/2015 7204AL 3/13/2015 - 6/12/2015 7204AL 3/13/2015 - 6/12/2015 7204AM 3/13/2015 - 6/12/2015 7204AM 3/13/2015 - 6/12/2015 7205AA 6/13/2014 - 6/12/2015 7205AB 6/13/2014 - 6/12/2015 7206AB 6/13/2014 - 6/12/2015 7206AC 6/13/2014 - 6/12/2015 7206AC 6/13/2014 - 6/12/2015 7206AB 6/13/2014 - 6/12/2015 7206AL 6/13/2014 - 6/12/2015 7206AL 6/13/2014 - 6/12/2015 7206AN 6/13/2014 - 6/12/2015 7206AN 6/13/2014 - 6/12/2015
7204AD 6/13/2014 - 6/12/2015 7204AE 6/13/2014 - 6/12/2015 7204AF 7204AG 6/13/2014 - 6/12/2015 7204AH 11/5/2014 - 6/12/2015 7204AJ 11/5/2014 - 6/12/2015 7204AK 3/13/2015 - 6/12/2015 7204AL 3/13/2015 - 6/12/2015 7204AL 3/13/2015 - 6/12/2015 7204AM 3/13/2015 - 6/12/2015 7204AM 3/13/2015 - 6/12/2015 7205AA 6/13/2014 - 6/12/2015 7205AB 6/13/2014 - 6/12/2015 7206AB 6/13/2014 - 6/12/2015 7206AC 6/13/2014 - 6/12/2015 7206AC 6/13/2014 - 6/12/2015 7206AB 6/13/2014 - 6/12/2015 7206AL 6/13/2014 - 6/12/2015 7206AL 6/13/2014 - 6/12/2015 7206AN 6/13/2014 - 6/12/2015 7206AN 6/13/2014 - 6/12/2015
7204AE 7204AF 7204AF 7204AF 7204AG 6/13/2014 - 6/12/2015 7204AG 6/13/2014 - 6/12/2015 7204AH 11/5/2014 - 6/12/2015 7204AJ 12/5/2014 - 6/12/2015 7204AK 3/13/2015 - 6/12/2015 7204AL 3/13/2015 - 6/12/2015 7204AM 3/13/2015 - 6/12/2015 7204AM 3/13/2015 - 6/12/2015 7204AM 3/13/2015 - 6/12/2015 7205AA 6/13/2014 - 6/12/2015 7205AB 6/13/2014 - 6/12/2015 7206AB 6/13/2014 - 6/12/2015 7206AC 6/13/2014 - 6/12/2015 7206AC 6/13/2014 - 6/12/2015 7206AB 6/13/2014 - 6/12/2015 7206AC 6/13/2014 - 6/12/2015 7206AG 6/13/2014 - 6/12/2015 7206AH 6/13/2014 - 6/12/2015 7206AL 6/13/2014 - 6/12/2015 7206AL 6/13/2014 - 6/12/2015 7206AN 6/13/2014 - 6/12/2015 7206AN 6/13/2014 - 6/12/2015 7206AN 6/13/2014 - 6/12/2015
7204AF 7204AG 6/13/2014 - 6/12/2015 7204AH 11/5/2014 - 6/12/2015 7204AJ 12/5/2014 - 6/12/2015 7204AK 3/13/2015 - 6/12/2015 7204AL 3/13/2015 - 6/12/2015 7204AL 3/13/2015 - 6/12/2015 7204AM 3/13/2015 - 6/12/2015 7204AM 3/13/2015 - 6/12/2015 7205AA 6/13/2014 - 6/12/2015 7205AB 6/13/2014 - 6/12/2015 7206AB 6/13/2014 - 6/12/2015 7206AC 6/13/2014 - 6/12/2015 7206AC 6/13/2014 - 6/12/2015 7206AE 6/13/2014 - 6/12/2015 7206AF 6/13/2014 - 6/12/2015 7206AG 6/13/2014 - 6/12/2015 7206AG 6/13/2014 - 6/12/2015 7206AG 6/13/2014 - 6/12/2015 7206AC 6/13/2014 - 6/12/2015
7204AG 7204AH 7204AH 7204AJ 7204AJ 7204AJ 7204AS 7204AK 7204AK 7204AK 7204AK 7204AL 7204AL 7204AL 7204AM 7205AA 7205AA 7205AA 7205AA 7205AB 7206AB 7206AC 7206AC 7206AB 7206AC 7206AB
7204AH 7204AJ 7204AJ 7204AK 7204AK 7204AK 3/13/2015 - 6/12/2015 7204AL 7204AL 7204AM 3/13/2015 - 6/12/2015 7204AM 3/13/2015 - 6/12/2015 7205AA 6/13/2014 - 6/12/2015 7205AB 6/13/2014 - 6/12/2015 7206AB 6/13/2014 - 6/12/2015 7206AC 6/13/2014 - 6/12/2015 7206AC 6/13/2014 - 6/12/2015 7206AB 6/13/2014 - 6/12/2015 7206AB 6/13/2014 - 6/12/2015 7206AC 6/13/2014 - 6/12/2015 7206AB 6/13/2014 - 6/12/2015 7206AC 6/13/2014 - 6/12/2015
7204AJ 7204AK 7204AK 3/13/2015 - 6/12/2015 7204AL 3/12015 - 6/12/2015 7204AM 3/13/2015 - 6/12/2015 7205AA 6/13/2014 - 6/12/2015 7205AB 6/13/2014 - 6/12/2015 7206AB 6/13/2014 - 6/12/2015 7206AC 7206AD 7206AE 6/13/2014 - 6/12/2015 7206AF 7206AG 6/13/2014 - 6/12/2015 7206AG 6/13/2014 - 6/12/2015 7206AC 6/13/2014 - 6/12/2015 7206AE 6/13/2014 - 6/12/2015 7206AF 7206AC 7206AB 7206AC
7204AK 7204AL 7204AL 7204AM 3/13/2015 - 6/12/2015 7205AA 6/13/2014 - 6/12/2015 7205AB 6/13/2014 - 6/12/2015 7206AA 6/13/2014 - 6/12/2015 7206AB 6/13/2014 - 6/12/2015 7206AC 6/13/2014 - 6/12/2015 7206AE 6/13/2014 - 6/12/2015 7206AF 7206AG 6/13/2014 - 6/12/2015 7206AG 6/13/2014 - 6/12/2015 7206AC 6/13/2014 - 6/12/2015 7206AE 6/13/2014 - 6/12/2015 7206AF 6/13/2014 - 6/12/2015 7206AG 6/13/2014 - 6/12/2015 7206AG 6/13/2014 - 6/12/2015 7206AH 6/13/2014 - 6/12/2015 7206AJ 6/13/2014 - 6/12/2015 7206AK 6/13/2014 - 6/12/2015 7206AK 6/13/2014 - 6/12/2015 7206AM 6/13/2014 - 6/12/2015 7206AM 6/13/2014 - 6/12/2015 7206AN 6/13/2014 - 6/12/2015
7204AL  7204AM  7205AA  7205AA  6/13/2014 - 6/12/2015  7205AB  6/13/2014 - 6/12/2015  7206AA  6/13/2014 - 6/12/2015  7206AB  6/13/2014 - 6/12/2015  7206AC  7206AD  6/13/2014 - 6/12/2015  7206AE  6/13/2014 - 6/12/2015  7206AF  7206AG  6/13/2014 - 6/12/2015  7206AG  6/13/2014 - 6/12/2015  7206AC  7206AB  6/13/2014 - 6/12/2015  7206AE  6/13/2014 - 6/12/2015  7206AC  7206AG  6/13/2014 - 6/12/2015  7206AG  6/13/2014 - 6/12/2015  7206AH  6/13/2014 - 6/12/2015  7206AL  6/13/2014 - 6/12/2015  7206AL  6/13/2014 - 6/12/2015  7206AN  6/13/2014 - 6/12/2015  7206AN  6/13/2014 - 6/12/2015  7206AN  6/13/2014 - 6/12/2015  7206AP
7204AM  7205AA  6/13/2014 - 6/12/2015  7205AB  6/13/2014 - 6/12/2015  7206AA  6/13/2014 - 6/12/2015  7206AB  6/13/2014 - 6/12/2015  7206AC  6/13/2014 - 6/12/2015  7206AD  6/13/2014 - 6/12/2015  7206AE  6/13/2014 - 6/12/2015  7206AF  6/13/2014 - 6/12/2015  7206AG  6/13/2014 - 6/12/2015  7206AG  6/13/2014 - 6/12/2015  7206AG  6/13/2014 - 6/12/2015  7206AH  6/13/2014 - 6/12/2015  7206AL  6/13/2014 - 6/12/2015  7206AL  6/13/2014 - 6/12/2015  7206AM  6/13/2014 - 6/12/2015  7206AN  6/13/2014 - 6/12/2015  7206AN  6/13/2014 - 6/12/2015  7206AP  6/13/2014 - 6/12/2015
7205AA 6/13/2014 - 6/12/2015 7205AB 6/13/2014 - 6/12/2015 7206AA 6/13/2014 - 6/12/2015 7206AB 6/13/2014 - 6/12/2015 7206AC 6/13/2014 - 6/12/2015 7206AD 6/13/2014 - 6/12/2015 7206AE 6/13/2014 - 6/12/2015 7206AF 6/13/2014 - 6/12/2015 7206AG 6/13/2014 - 6/12/2015 7206AH 6/13/2014 - 6/12/2015 7206AJ 6/13/2014 - 6/12/2015 7206AL 6/13/2014 - 6/12/2015 7206AL 6/13/2014 - 6/12/2015 7206AM 6/13/2014 - 6/12/2015 7206AN 6/13/2014 - 6/12/2015 7206AN 6/13/2014 - 6/12/2015 7206AP 6/13/2014 - 6/12/2015
7205AB 7206AA 6/13/2014 - 6/12/2015 7206AB 6/13/2014 - 6/12/2015 7206AC 6/13/2014 - 6/12/2015 7206AD 6/13/2014 - 6/12/2015 7206AE 6/13/2014 - 6/12/2015 7206AF 6/13/2014 - 6/12/2015 7206AG 6/13/2014 - 6/12/2015 7206AG 6/13/2014 - 6/12/2015 7206AH 6/13/2014 - 6/12/2015 7206AJ 6/13/2014 - 6/12/2015 7206AL 6/13/2014 - 6/12/2015 7206AL 6/13/2014 - 6/12/2015 7206AL 6/13/2014 - 6/12/2015 7206AM 6/13/2014 - 6/12/2015 7206AM 6/13/2014 - 6/12/2015 7206AN 6/13/2014 - 6/12/2015 7206AN 6/13/2014 - 6/12/2015
7206AA 6/13/2014 - 6/12/2015 7206AB 6/13/2014 - 6/12/2015 7206AC 6/13/2014 - 6/12/2015 7206AD 6/13/2014 - 6/12/2015 7206AE 6/13/2014 - 6/12/2015 7206AF 6/13/2014 - 6/12/2015 7206AG 6/13/2014 - 6/12/2015 7206AH 6/13/2014 - 6/12/2015 7206AJ 6/13/2014 - 6/12/2015 7206AK 6/13/2014 - 6/12/2015 7206AK 6/13/2014 - 6/12/2015 7206AL 6/13/2014 - 6/12/2015 7206AM 6/13/2014 - 6/12/2015 7206AM 6/13/2014 - 6/12/2015 7206AN 6/13/2014 - 6/12/2015 7206AP 6/13/2014 - 6/12/2015
7206AB 7206AC 7206AC 6/13/2014 - 6/12/2015 7206AD 6/13/2014 - 6/12/2015 7206AE 6/13/2014 - 6/12/2015 7206AF 7206AG 6/13/2014 - 6/12/2015 7206AG 6/13/2014 - 6/12/2015 7206AH 6/13/2014 - 6/12/2015 7206AJ 6/13/2014 - 6/12/2015 7206AK 6/13/2014 - 6/12/2015 7206AL 6/13/2014 - 6/12/2015 7206AM 6/13/2014 - 6/12/2015 7206AN 6/13/2014 - 6/12/2015 7206AN 6/13/2014 - 6/12/2015 7206AP
7206AC  7206AD  6/13/2014 - 6/12/2015  7206AE  6/13/2014 - 6/12/2015  7206AF  7206AG  6/13/2014 - 6/12/2015  7206AG  6/13/2014 - 6/12/2015  7206AH  6/13/2014 - 6/12/2015  7206AJ  7206AK  6/13/2014 - 6/12/2015  7206AL  7206AL  6/13/2014 - 6/12/2015  7206AM  6/13/2014 - 6/12/2015  7206AN  6/13/2014 - 6/12/2015  7206AN  6/13/2014 - 6/12/2015  7206AP
7206AD  6/13/2014 - 6/12/2015  7206AE  6/13/2014 - 6/12/2015  7206AF  6/13/2014 - 6/12/2015  7206AG  6/13/2014 - 6/12/2015  7206AH  6/13/2014 - 6/12/2015  7206AJ  6/13/2014 - 6/12/2015  7206AK  6/13/2014 - 6/12/2015  7206AL  6/13/2014 - 6/12/2015  7206AM  6/13/2014 - 6/12/2015  7206AN  6/13/2014 - 6/12/2015  7206AP  6/13/2014 - 6/12/2015
7206AE  7206AF  7206AF  7206AG  6/13/2014 - 6/12/2015  7206AH  6/13/2014 - 6/12/2015  7206AJ  6/13/2014 - 6/12/2015  7206AK  7206AK  6/13/2014 - 6/12/2015  7206AL  6/13/2014 - 6/12/2015  7206AM  6/13/2014 - 6/12/2015  7206AN  6/13/2014 - 6/12/2015  7206AP  6/13/2014 - 6/12/2015
7206AF  7206AG  6/13/2014 - 6/12/2015  7206AH  6/13/2014 - 6/12/2015  7206AJ  6/13/2014 - 6/12/2015  7206AK  6/13/2014 - 6/12/2015  7206AL  6/13/2014 - 6/12/2015  7206AM  6/13/2014 - 6/12/2015  7206AN  6/13/2014 - 6/12/2015  7206AP  6/13/2014 - 6/12/2015
7206AG  7206AH  6/13/2014 - 6/12/2015  7206AJ  6/13/2014 - 6/12/2015  7206AK  6/13/2014 - 6/12/2015  7206AL  7206AM  6/13/2014 - 6/12/2015  7206AN  6/13/2014 - 6/12/2015  7206AP  6/13/2014 - 6/12/2015  6/13/2014 - 6/12/2015
7206AH 6/13/2014 - 6/12/2015 7206AJ 6/13/2014 - 6/12/2015 7206AK 6/13/2014 - 6/12/2015 7206AL 6/13/2014 - 6/12/2015 7206AM 6/13/2014 - 6/12/2015 7206AN 6/13/2014 - 6/12/2015 7206AP 6/13/2014 - 6/12/2015
7206AJ 6/13/2014 - 6/12/2015 7206AK 6/13/2014 - 6/12/2015 7206AL 6/13/2014 - 6/12/2015 7206AM 6/13/2014 - 6/12/2015 7206AN 6/13/2014 - 6/12/2015 7206AP 6/13/2014 - 6/12/2015
7206AK 6/13/2014 - 6/12/2015 7206AL 6/13/2014 - 6/12/2015 7206AM 6/13/2014 - 6/12/2015 7206AN 6/13/2014 - 6/12/2015 7206AP 6/13/2014 - 6/12/2015
7206AL 6/13/2014 - 6/12/2015 7206AM 6/13/2014 - 6/12/2015 7206AN 6/13/2014 - 6/12/2015 7206AP 6/13/2014 - 6/12/2015
7206AM 6/13/2014 - 6/12/2015 7206AN 6/13/2014 - 6/12/2015 7206AP 6/13/2014 - 6/12/2015
7206AN 6/13/2014 - 6/12/2015 7206AP 6/13/2014 - 6/12/2015
7206AP 6/13/2014 - 6/12/2015
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7206AQ 6/13/2014 - 6/12/2015
7206AR 6/13/2014 - 6/12/2015
7206AS 6/13/2014 - 6/12/2015
7206AT 6/13/2015 - 6/12/2016
7206AU 11/5/2014 - 6/12/2015
7206AV 8/20/2014 - 6/12/2015
7206AW 8/20/2014 - 6/12/2015
7206AX 8/20/2014 - 6/12/2015
7206AY 8/20/2014 - 6/12/2015
7206AZ 8/20/2014 - 6/12/2015
7206BA 8/20/2014 - 6/12/2015
7206BB 8/20/2014 - 6/12/2015
7206BC 6/13/2014 - 6/12/2015
7206BD 12/5/2014 - 6/12/2015

180 of 316

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.
N00178-04-D-4102	N00178-04-D-4102-EH02	77
7206BE		3/1/2015 - 6/12/2015
7206BF		2/9/2015 - 6/12/2015
7206BG		3/1/2015 - 6/12/2015
7206BH		3/1/2015 - 6/12/2015
7206BJ		3/1/2015 - 6/12/2015
7206BK		6/13/2015 - 6/12/2016
7207AA		6/13/2014 - 6/12/2015
7207AB		6/13/2014 - 6/12/2015
7207AC		6/13/2014 - 6/12/2015
7207AD		8/20/2014 - 6/12/2015
7207AE		11/5/2014 - 6/12/2015
7207AF		11/5/2014 - 6/12/2015
7207AG		3/13/2015 - 6/12/2015
7301AA		6/13/2015 - 6/12/2016
7301AB		6/13/2015 - 6/12/2016
7301AC		6/13/2015 - 6/12/2016
7301AD		6/13/2015 - 6/12/2016
7301AE		6/13/2015 - 6/12/2016
7301AF		6/13/2015 - 6/12/2016
7301AG		6/13/2015 - 6/12/2016
7301AH		6/13/2015 - 6/12/2016
7301AJ		6/13/2015 - 6/12/2016
7301AK		6/13/2015 - 6/12/2016
7301AL		6/13/2015 - 6/12/2016
7301AM		6/13/2015 - 6/12/2016
7301AN		6/13/2015 - 6/12/2016
7301AP		6/13/2015 - 6/12/2016
7301AQ		6/13/2015 - 6/12/2016
7301AR		6/13/2015 - 6/12/2016
7301AS		6/13/2015 - 6/12/2016
7301AT		6/13/2015 - 6/12/2016
7301AU		6/13/2015 - 6/12/2016
7301AV		6/13/2015 - 6/12/2016
7301AW		6/13/2015 - 6/12/2016
7301AX		6/13/2015 - 6/12/2016
7301AY		6/13/2015 - 6/12/2016
7301AZ		6/13/2015 - 6/12/2016
7301BA		7/21/2015 - 6/12/2016
7301BB		9/1/2015 - 6/12/2016
7301BC		7/21/2015 - 6/12/2016
7301BD		7/21/2015 - 6/12/2016
7301BE	9	7/21/2015 - 7/20/2016
7301BF	9	7/21/2015 - 6/12/2016

181 of 316

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.
N00178-04-D-4102	N00178-04-D-4102-EH02	77
7301BG		7/21/2015 - 6/12/2016
7301BJ		9/1/2015 - 6/12/2016
7301BK		8/6/2015 - 6/12/2016
7301BL		8/13/2015 - 6/12/2016
7301BM		9/1/2015 - 6/12/2016
7301BN		9/1/2015 - 6/12/2016
7301BP		9/1/2015 - 6/12/2016
7301BQ		9/1/2015 - 6/12/2016
7301BR		9/1/2015 - 6/12/2016
7301BS		9/1/2015 - 6/12/2016
7301BT		9/1/2015 - 6/12/2016
7301BU		9/1/2015 - 6/12/2016
7301BV		12/11/2015 - 6/12/2016
7301BW		12/11/2015 - 6/12/2016
7301BX		2/12/2016 - 6/12/2016
7301BY		4/1/2016 - 6/12/2016
7301BZ		4/1/2016 - 6/12/2016
7301CA		4/1/2016 - 6/12/2016
7301CB		4/1/2016 - 6/12/2016
7301CC		4/1/2016 - 6/12/2016
7301CD		4/1/2016 - 6/12/2016
7301CE		4/1/2016 - 6/12/2016
7302AA		6/13/2015 - 6/12/2016
7302AB		6/13/2015 - 6/12/2016
7302AC		6/13/2015 - 6/12/2016
7302AD		9/1/2015 - 6/12/2016
7302AE		2/12/2016 - 6/12/2016
7302AF		4/1/2016 - 6/12/2016
7302AG		4/1/2016 - 6/12/2016
7303AA		6/13/2015 - 6/12/2016
7303AB		6/13/2015 - 6/12/2016
7303AC		6/13/2015 - 6/12/2016
7303AD		6/13/2015 - 6/12/2016
7303AE		6/13/2015 - 6/12/2016
7303AF		6/13/2015 - 6/12/2016
7303AG		6/13/2015 - 6/12/2016
7303AH		6/13/2015 - 6/12/2016
7303AJ		6/13/2015 - 6/12/2016
7303AK		6/13/2015 - 6/12/2016
7303AL		6/13/2015 - 6/12/2016
7303AM		9/1/2015 - 6/12/2016
7303AN		9/1/2015 - 6/12/2016
7303AP		9/1/2015 - 6/12/2016

182 of 316

N00178-04-D-4102	N00178-04-D-4102-EH02	77
7303AQ		6/1/2015 - 9/12/2016
7303AR		9/1/2015 - 6/12/2016
7303AS		8/13/2015 - 6/12/2016
7303AT		8/6/2015 - 6/12/2016
7303AU		9/1/2015 - 6/12/2016
7303AV		12/11/2015 - 6/12/2016
7303AW		12/11/2015 - 6/12/2016
7303AX		2/12/2016 - 6/12/2016
7303AY		4/1/2016 - 6/12/2016
7303AZ		4/1/2016 - 6/12/2016
7303BA		4/1/2016 - 6/12/2016
7304AA		6/13/2015 - 6/12/2016
7304AB		6/13/2015 - 6/12/2016
7304AC		6/13/2015 - 6/12/2016
7304AD		6/13/2015 - 6/12/2016
7304AE		6/13/2015 - 6/12/2016
7304AF		6/13/2015 - 6/12/2016
7304AG		6/13/2015 - 6/12/2016
7304AH		6/13/2015 - 6/12/2016
7304AJ		9/1/2015 - 6/12/2016
7304AK		9/1/2015 - 6/12/2016
7304AL		9/1/2015 - 6/12/2016
7304AM		3/14/2016 - 6/12/2016
7304AN		4/1/2016 - 6/12/2016
7304AP		4/1/2016 - 6/12/2016
7304AQ		4/1/2016 - 6/12/2016
7305AA		6/13/2015 - 6/12/2016
7305AB		11/23/2015 - 6/12/2016
7306AA		6/13/2015 - 6/12/2016
7306AB		6/13/2015 - 6/12/2016
7306AC		6/13/2015 - 6/12/2016
7306AD		6/13/2015 - 6/12/2016
7306AE		6/13/2015 - 6/12/2016
7306AF		6/13/2015 - 6/12/2016
7306AG		6/13/2015 - 6/12/2016
7306AH		6/13/2015 - 6/12/2016
7306AJ		6/13/2015 - 6/12/2016
7306AK		6/13/2015 - 6/12/2016
7306AL		6/13/2015 - 6/12/2016
7306AM		6/13/2015 - 6/12/2016
7306AN		6/13/2015 - 6/12/2016
7306AP		6/13/2015 - 6/12/2016
7306AQ		9/1/2015 - 6/12/2016

DELIVERY ORDER NO.

PAGE 183 of 316 FINAL

AMENDMENT/MODIFICATION NO.

CONTRACT NO.

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.
N00178-04-D-4102	N00178-04-D-4102-EH02	77
7306AR		9/1/2015 - 6/12/2016
7306AS		9/1/2015 - 6/12/2016
7306AT		9/1/2015 - 6/12/2016
7306AU		12/11/2015 - 6/12/2016
7306AV		2/1/2016 - 6/12/2016
7306AW		2/12/2016 - 6/12/2016
7306AX		2/12/2016 - 6/12/2016
7306AY		2/12/2016 - 6/12/2016
7306AZ		3/4/2016 - 6/12/2016
7307AA		6/13/2015 - 6/12/2016
7307AB		6/13/2015 - 6/12/2016
7307AC		12/11/2015 - 6/12/2016
7307AD		2/12/2016 - 6/12/2016
7307AE		4/1/2016 - 6/12/2017
7401AA		6/13/2016 - 6/12/2017
7401AB		6/13/2016 - 6/12/2017
7401AC		6/13/2016 - 6/12/2017
7401AD		6/13/2016 - 6/12/2017
7401AE		6/13/2016 - 6/12/2017
7401AF		6/13/2016 - 6/12/2017
7401AG		6/13/2016 - 6/12/2017
7401AH		6/13/2016 - 6/12/2017
7401AJ		6/13/2016 - 6/12/2017
7401AK		6/13/2016 - 6/12/2017
7401AL		6/13/2016 - 6/12/2017
7401AM		6/13/2016 - 6/12/2017
7401AN		6/13/2016 - 6/12/2017
7401AP		6/13/2016 - 6/12/2017
7401AQ		6/13/2016 - 6/12/2017
7401AR		6/13/2016 - 6/12/2017
7401AS		6/13/2016 - 6/12/2017
7401AT		6/13/2016 - 6/12/2017
7401AU		6/13/2016 - 6/12/2017
7401AV		6/13/2016 - 6/12/2017
7401AW		6/13/2016 - 6/12/2017
7401AX		6/13/2016 - 6/12/2017
7401AY		6/13/2016 - 6/12/2017
7401AZ		6/13/2016 - 6/12/2017
7401BA		10/26/2016 - 6/12/2017

10/26/2016 - 6/12/2017

10/26/2016 - 6/12/2017

10/26/2016 - 6/12/2017 11/15/2016 - 6/12/2017

7401BB

7401BC

7401BD

7401BE

PAGE

184 of 316

CONTRACT NO	DELIVEDY ODDED NO	AMENDMENT/MODIFICATION NO
CONTRACT NO. N00178-04-D-4102	DELIVERY ORDER NO. N00178-04-D-4102-EH02	AMENDMENT/MODIFICATION NO.
		Lin
7401BF		11/15/2016 - 6/12/2017
7401BG		11/15/2016 - 6/12/2017
7401BH		1/10/2017 - 6/12/2017
7401BJ		1/10/2017 - 6/12/2017
7401BK		1/10/2017 - 6/12/2017
7401BL		1/10/2017 - 6/12/2017
7401BM		3/3/2017 - 6/12/2017
7401BN		3/3/2017 - 6/12/2017
7401BP		3/3/2017 - 6/12/2017
7401BQ		3/3/2017 - 6/12/2017
7401BR		3/3/2017 - 6/12/2017
7401BS		3/3/2017 - 6/12/2017
7401BT		3/3/2017 - 6/12/2017
7401BU		3/3/2017 - 6/12/2017
7401BV		4/27/2017 - 6/12/2017
7401BW		4/27/2017 - 6/12/2017
7401BX		4/27/2017 - 6/12/2017
7402AA		6/13/2016 - 6/12/2017
7402AB		6/13/2016 - 6/12/2017
7402AC		6/13/2016 - 6/12/2017
7402AD		6/13/2016 - 6/12/2017
7402AE		6/13/2016 - 6/12/2017
7402AF		6/13/2016 - 6/12/2017
7402AG		10/26/2016 - 6/12/2017
7402AH		1/10/2017 - 6/12/2017
7402AJ		1/10/2017 - 6/12/2017
7402AK		3/3/2017 - 6/12/2017
7403AA		6/13/2016 - 6/12/2017
7403AB		6/13/2016 - 6/12/2017
7403AC		6/13/2016 - 6/12/2017
7403AD		6/13/2016 - 6/12/2017
7403AE		6/13/2016 - 6/12/2017
7403AF		6/13/2016 - 6/12/2017
7403AG		6/13/2016 - 6/12/2017
7403AH		6/13/2016 - 6/12/2017
7403AJ		6/13/2016 - 6/12/2017
7403AK		6/13/2016 - 6/12/2017
7403AL		6/13/2016 - 6/12/2017
7403AM		6/13/2016 - 6/12/2017
7403AN		10/26/2016 - 6/12/2017
7403AP		10/26/2016 - 6/12/2017
7403AQ		11/15/2016 - 6/12/2017

11/15/2016 - 6/12/2017

7403AR

PAGE

185 of 316

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.
N00178-04-D-4102	N00178-04-D-4102-EH02	77
7403AS		1/10/2017 - 6/12/2017
7403AT		1/10/2017 - 6/12/2017
7403AU		3/3/2017 - 6/12/2017
7403AV		3/3/2017 - 6/12/2017
7403AW		3/3/2017 - 6/12/2017
7403AX		4/27/2017 - 6/12/2017
7403AY		4/27/2017 - 6/12/2017
7403AZ		4/27/2017 - 6/12/2017
7403BA		4/27/2017 - 6/12/2017
7403BB		4/27/2017 - 6/12/2017
7404AA		6/13/2016 - 6/12/2017
7404AB		6/13/2016 - 6/12/2017
7404AC		6/13/2016 - 6/12/2017
7404AD		6/13/2016 - 6/12/2017
7404AE		6/13/2016 - 6/12/2017
7404AF		6/13/2016 - 6/12/2017
7404AG		6/13/2016 - 6/12/2017
7404AH		6/13/2016 - 6/12/2017
7404AJ		6/13/2016 - 6/12/2017
7404AK		10/26/2016 - 6/12/2017
7404AL		11/15/2016 - 6/12/2017
7404AM		1/13/2017 - 6/12/2017
7404AN		3/3/2017 - 6/12/2017
7404AP		3/3/2017 - 6/12/2017
7405AA		6/13/2016 - 6/12/2017
7405AB		6/13/2016 - 6/12/2017
7406AA		6/13/2016 - 6/12/2017
7406AB		6/13/2016 - 6/12/2017
7406AC		6/13/2016 - 6/12/2017
7406AD		6/13/2016 - 6/12/2017
7406AE		6/13/2016 - 6/12/2017
7406AF		6/13/2016 - 6/12/2017
7406AG		6/13/2016 - 6/12/2017
7406AH		6/13/2016 - 6/12/2017
7406AJ		6/13/2016 - 6/12/2017
7406AK		6/13/2016 - 6/12/2017
7406AL		6/13/2016 - 6/12/2017
7406AM		6/13/2016 - 6/12/2017
7406AN		6/13/2016 - 6/12/2017
7406AP		8/22/2016 - 6/12/2017
7406AQ		6/13/2016 - 6/12/2017
7406AR		6/13/2016 - 6/12/2017
7406AS		10/15/2015 - 6/12/2017

PAGE 186 of 316

CONTRACT NO. N00178-04-D-4102	DELIVERY ORDER NO. N00178-04-D-4102-EH02	AMENDMENT/MODIFICATION NO. 77	PAGE 187 of 316	FINAL
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7406AT	11/15/2016 - 6/12/2017
7406AU	1/13/2017 - 6/12/2017
7406AV	1/13/2017 - 6/12/2017
7406AW	3/3/2017 - 6/12/2017
7406AX	3/3/2017 - 6/12/2017
7406AY	3/3/2017 - 6/12/2017
7406AZ	4/27/2017 - 6/12/2017
7407AA	6/13/2016 - 6/12/2017
7407AB	6/13/2016 - 6/12/2017
7407AC	6/13/2016 - 6/12/2017
7407AD	6/13/2016 - 6/12/2017
7407AE	6/13/2016 - 6/12/2017
7407AF	6/13/2016 - 6/12/2017
7407AG	9/14/2016 - 6/12/2017
7407AH	10/26/2016 - 6/12/2017
7407AJ	11/15/2016 - 6/12/2017
7407AK	3/3/2017 - 6/12/2017
7407AL	3/3/2017 - 6/12/2017
7501AA	6/13/2017 - 6/12/2018
7501AB	6/13/2017 - 6/12/2018
7501AC	6/13/2017 - 6/12/2018
7501AD	6/13/2017 - 6/12/2018
7501AE	6/13/2017 - 6/12/2018
7501AF	6/13/2017 - 6/12/2018
7501AG	6/13/2017 - 6/12/2018
7501AH	6/13/2017 - 6/12/2018
7501AJ	6/13/2017 - 6/12/2018
7501AK	6/13/2017 - 6/12/2018
7501AL	6/13/2017 - 6/12/2018
7501AM	6/13/2017 - 6/12/2018
7501AN	6/13/2017 - 6/12/2018
7501AP	6/13/2017 - 6/12/2018
7501AQ	6/13/2017 - 6/12/2018
7501AR	6/13/2017 - 6/12/2018
7501AS	6/13/2017 - 6/12/2018
7501AT	6/13/2017 - 6/12/2018
7501AU	6/13/2017 - 6/12/2018
7501AV	6/13/2017 - 6/12/2018
7501AW	6/13/2017 - 6/12/2018
7501AX	6/13/2017 - 6/12/2018
7501AY	6/13/2017 - 6/12/2018
7501AZ	6/13/2017 - 6/12/2018
7501BA	6/13/2017 - 6/12/2018

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.
N00178-04-D-4102	N00178-04-D-4102-EH02	77
7501BB		6/13/2017 - 6/12/2018
7501BC		6/13/2017 - 6/12/2018
7501BD		6/13/2017 - 6/12/2018
7501BE		6/13/2017 - 6/12/2018
7501BF		6/13/2017 - 6/12/2018
7501BG		6/13/2017 - 6/12/2018
7501BH		6/13/2017 - 6/12/2018
7501BJ		6/13/2017 - 6/12/2018
7501BK		6/13/2017 - 6/12/2018
7501BL		7/27/2017 - 6/12/2018
7501BM		9/19/2017 - 6/12/2018
7501BN		9/19/2017 - 6/12/2018
7501BP		9/19/2017 - 6/12/2018
7501BQ		9/19/2017 - 6/12/2018
7501BR		9/19/2017 - 6/12/2018
7501BS		9/19/2017 - 6/12/2018
7501BT		9/19/2017 - 6/12/2018
7501BU		9/19/2017 - 6/12/2018
7501BV		9/19/2017 - 6/12/2018
7501BW		9/19/2017 - 6/12/2018
7501BX		9/19/2017 - 6/12/2018
7501BY		9/19/2017 - 6/12/2018
7501BZ		9/19/2017 - 6/12/2018
7501CA		9/19/2017 - 6/12/2018
7501CB		9/19/2017 - 6/12/2018
7501CC		9/19/2017 - 6/12/2018
7501CD		9/19/2017 - 6/12/2018
7501CE		9/19/2017 - 6/12/2018
7501CF		9/19/2017 - 6/12/2018
7501CG		9/19/2017 - 6/12/2018
7501CH		9/19/2017 - 6/12/2018
7501CJ		9/19/2017 - 6/12/2018
7501CK		9/19/2017 - 6/12/2018
7501CL		9/19/2017 - 6/12/2018
7501CM		11/28/2017 - 6/12/2018
7501CN		11/28/2017 - 6/12/2018
7501CP		11/28/2017 - 6/12/2018
7501CQ		11/28/2017 - 6/12/2018
7501CR		11/28/2017 - 6/12/2018
7501CS		11/28/2017 - 6/12/2018
7501CT		11/28/2017 - 6/12/2018
7501CU		11/28/2017 - 6/12/2018
7501CV		11/28/2017 - 6/12/2018

PAGE

188 of 316

FINAL

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.
N00178-04-D-4102	N00178-04-D-4102-EH02	77
7501CW		11/28/2017 - 6/12/2018
7501CX		11/28/2017 - 6/12/2018
7501CY		1/24/2018 - 6/12/2018
7501CZ		1/24/2018 - 6/12/2018
7501DA		1/24/2018 - 6/12/2018
7501DB		1/24/2018 - 6/12/2018
7501DC		1/24/2018 - 6/12/2018
7501DD		1/24/2018 - 6/12/2018
7501DE		3/5/2018 - 6/12/2018
7501DF		3/5/2018 - 6/12/2018
7501DG		3/5/2018 - 6/12/2018
7501DH		3/5/2018 - 6/12/2018
7501DJ		3/5/2018 - 6/12/2018
7501DK	3	4/23/2018 - 6/12/2018
7501DL		4/23/2018 - 6/12/2018
7501DM	ä	4/23/2018 - 6/12/2018
7501DN	a	4/23/2018 - 6/12/2018
7501DP	a	4/23/2018 - 6/12/2018
7501DQ	a	4/23/2018 - 6/12/2018
7501DR	a	4/23/2018 - 6/12/2018
7502AA		6/13/2017 - 6/12/2018
7502AB		6/13/2017 - 6/12/2018
7502AC		6/13/2017 - 6/12/2018
7502AD		6/13/2017 - 6/12/2018
7502AE		6/13/2017 - 6/12/2018
7502AF		9/19/2017 - 6/12/2018
7502AG		9/19/2017 - 6/12/2018
7502AH		11/28/2017 - 6/12/2018
7502AJ		11/28/2017 - 6/12/2018
7502AK		11/28/2017 - 6/12/2018
7502AL		1/24/2018 - 6/12/2018
7502AM		1/24/2018 - 6/12/2018
7502AN		3/5/2018 - 6/12/2018
7502AP	a	4/23/2018 - 6/12/2018
7503AA		6/13/2017 - 6/12/2018
7503AB		6/13/2017 - 6/12/2018
7503AC		6/13/2017 - 6/12/2018
7503AD		6/13/2017 - 6/12/2018
7503AE		6/13/2017 - 6/12/2018
7503AF		6/13/2017 - 6/12/2018
7503AG		6/13/2017 - 6/12/2018
7503AH		6/13/2017 - 6/12/2018
7503AJ		6/13/2017 - 6/12/2018
91085-7476-7480. C		25 (2011) ANITO (2011) 25 (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

189 of 316

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.
N00178-04-D-4102	N00178-04-D-4102-EH02	77
7503AK		6/13/2017 - 6/12/2018
7503AL		6/13/2017 - 6/12/2018
7503AM		6/13/2017 - 6/12/2018
7503AN		7/27/2017 - 6/12/2018
7503AP		9/19/2017 - 6/12/2018
7503AQ		9/19/2017 - 6/12/2018
7503AR		9/19/2017 - 6/12/2018
7503AS		9/19/2017 - 6/12/2018
7503AT		9/19/2017 - 6/12/2018
7503AU		9/19/2017 - 6/12/2018
7503AV		11/28/2017 - 6/12/2018
7503AW		11/28/2017 - 6/12/2018
7503AX		11/28/2017 - 6/12/2018
7503AY		11/28/2017 - 6/12/2018
7503AZ		11/28/2017 - 6/12/2018
7503BA		11/28/2017 - 6/12/2018
7503BB		11/28/2017 - 6/12/2018
7503BC		11/28/2017 - 6/12/2018
7503BD		1/24/2018 - 6/12/2018
7503BE		1/24/2018 - 6/12/2018
7503BF		3/5/2018 - 6/12/2018
7503BG		4/23/2018 - 6/12/2018
7503BH		4/23/2018 - 6/12/2018
7504AA		6/13/2017 - 6/12/2018
7504AB		6/13/2017 - 6/12/2018
7504AC		6/13/2017 - 6/12/2018
7504AD		6/13/2017 - 6/12/2018
7504AE		6/13/2017 - 6/12/2018
7504AF		6/13/2017 - 6/12/2018
7504AG		6/13/2017 - 6/12/2018
7504AH		6/13/2017 - 6/12/2018
7504AJ		6/13/2017 - 6/12/2018
7504AK		9/19/2017 - 6/12/2018
7504AL		9/19/2017 - 6/12/2018
7504AM		9/19/2017 - 6/12/2018
7504AN		9/19/2017 - 6/12/2018
7504AP		11/28/2017 - 6/12/2018
7504AQ		11/28/2017 - 6/12/2018
7504AR		11/28/2017 - 6/12/2018
7504AS		1/24/2018 - 6/12/2018
7504AT		1/24/2018 - 6/12/2018
7504AU		3/5/2018 - 6/12/2018
7504AV		4/23/2018 - 6/12/2018

190 of 316

FINAL

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.
N00178-04-D-4102	N00178-04-D-4102-EH02	77
7505AA		9/13/2017 - 6/12/2018
7505AB		9/19/2017 - 6/12/2018
7505AC		9/19/2017 - 6/12/2018
7506AA		6/13/2017 - 6/12/2018
7506AB		6/13/2017 - 6/12/2018
7506AC		6/13/2017 - 6/12/2018
7506AD		6/13/2017 - 6/12/2018
7506AE		6/13/2017 - 6/12/2018
7506AF		6/13/2017 - 6/12/2018
7506AG		6/13/2017 - 6/12/2018
7506AH		6/13/2017 - 6/12/2018
7506AJ		6/13/2017 - 6/12/2018
7506AK		6/13/2017 - 6/12/2018
7506AL		9/19/2017 - 6/12/2018
7506AM		9/19/2017 - 6/12/2018
7506AN		9/19/2017 - 6/12/2018
7506AP		9/19/2017 - 6/12/2018
7506AQ		9/19/2017 - 6/12/2018
7506AR		9/28/2017 - 6/12/2018
7506AS		11/28/2017 - 6/12/2018
7506AT		11/28/2017 - 6/12/2018
7506AU		1/24/2018 - 6/12/2018
7506AV		1/24/2018 - 6/12/2018
7506AW		1/24/2018 - 6/12/2018
7506AX		3/5/2018 - 6/12/2018
7506AY		4/23/2018 - 6/12/2018
7507AA		6/13/2017 - 6/12/2018
7507AB		6/13/2017 - 6/12/2018
7507AC		6/13/2017 - 6/12/2018
7507AD		6/13/2017 - 6/12/2018
7507AE		7/27/2017 - 6/12/2018
7507AF		8/15/2017 - 6/12/2018
7507AG		9/19/2017 - 6/12/2018
7507AH		9/19/2017 - 6/12/2018
7507AJ 7507AK		11/28/2017 - 6/12/2018 11/28/2017 - 6/12/2018
7507AL		11/28/2017 - 6/12/2018
7507AL 7507AM		11/28/2017 - 6/12/2018
7507AN		1/24/2018 - 6/12/2018
7507AP		3/1/2018 - 6/12/2018
7507AP		3/5/2018 - 6/12/2018 3/5/2018 - 6/12/2018
7507AQ 7507AR		4/23/2018 - 6/12/2018 4/23/2018 - 6/12/2018
7507AS		4/23/2018 - 6/12/2018
130/A3		4/23/2010 - 0/12/2010

PAGE 191 of 316

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.
N00178-04-D-4102	N00178-04-D-4102-EH02	77
9201AA		6/13/2014 - 6/12/2015
9201AB		6/13/2014 - 6/12/2015
9201AC		6/13/2014 - 6/12/2015
9201AD		6/13/2014 - 6/12/2015
9201AE		6/13/2014 - 6/12/2015
9201AF		6/13/2014 - 6/12/2015
9201AG		6/13/2014 - 6/12/2015
9201AH		6/13/2014 - 6/12/2015
9201AJ		6/13/2015 - 6/12/2016
9201AK		6/13/2014 - 6/12/2015
9201AL		6/13/2015 - 6/12/2016
9201AM		6/13/2014 - 6/12/2015
9201AN		6/13/2014 - 6/12/2015
9201AP		6/13/2014 - 6/12/2015
9201AQ		6/13/2014 - 6/12/2015
9201AR		6/13/2014 - 6/12/2015
9201AS		6/13/2014 - 6/12/2015
9201AT		6/13/2014 - 6/12/2015
9201AU		6/13/2014 - 6/12/2015
9201AV		6/13/2014 - 6/12/2015
9201AW		6/13/2014 - 6/12/2015
9201AX		8/20/2014 - 6/12/2015
9201AY		8/20/2014 - 6/12/2015
9201AZ		6/13/2014 - 6/12/2015
9201BA		8/20/2014 - 6/12/2015
9201BB		8/20/2014 - 6/12/2015
9201BC		6/13/2014 - 6/12/2015
9201BD		8/20/2014 - 6/12/2015
9201BE		8/20/2014 - 6/12/2015
9201BF		8/6/2014 - 6/12/2015
9201BG		8/20/2014 - 6/12/2015
9201BH		8/20/2014 - 6/12/2015
9201BJ		12/5/2014 - 6/12/2015
9201BK		3/1/2015 - 6/12/2016
9201BL		3/13/2015 - 6/12/2015
9201BM		3/13/2015 - 6/12/2015
9201BN		2/9/2015 - 6/12/2015
9201BP		3/13/2015 - 6/12/2015
9201BQ		3/1/2015 - 6/12/2015
9201BR		3/1/2015 - 6/12/2015
9201BS		6/13/2015 - 6/12/2016
9202AE		12/5/2014 - 6/12/2015
9301AA		6/13/2015 - 6/12/2016

192 of 316

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.
N00178-04-D-4102	N00178-04-D-4102-EH02	77
9301AB		6/13/2015 - 6/12/2016
9301AC		6/13/2015 - 6/12/2016
9301AD		6/13/2015 - 6/12/2016
9301AE		6/13/2015 - 6/12/2016
9301AF		6/13/2015 - 6/12/2016
9301AG		6/13/2015 - 6/12/2016
9301AH		6/13/2015 - 6/12/2016
9301AJ		6/13/2015 - 6/12/2016
9301AK		6/13/2015 - 6/12/2016
9301AL		6/13/2015 - 6/12/2016
9301AM		6/13/2015 - 6/12/2016
9301AN		6/13/2015 - 6/12/2016
9301AP		6/13/2015 - 6/12/2016
9301AQ		6/13/2015 - 6/12/2016
9301AR		9/1/2015 - 6/12/2016
9301AS		9/1/2015 - 6/12/2016
9301AT		9/1/2015 - 6/12/2016
9301AU		11/23/2015 - 6/12/2016
9301AV		4/1/2016 - 6/12/2016
9301AW		3/14/2016 - 6/12/2016
9301AX		4/1/2016 - 6/12/2016
9301AY		4/1/2016 - 6/12/2016
9301AZ		4/1/2016 - 6/12/2016
9301BA		4/1/2016 - 6/12/2016
9302AA		6/13/2015 - 6/12/2016
9302AB		12/11/2015 - 6/12/2016
9303AA		6/13/2015 - 6/12/2016
9303AB		6/13/2015 - 6/12/2016
9303AC		6/13/2015 - 6/12/2016
9303AD		6/13/2015 - 6/12/2016
9303AE		6/13/2015 - 6/12/2016
9303AF		6/13/2015 - 6/12/2016
9303AG		6/13/2015 - 6/12/2016
9303AH		6/13/2015 - 6/12/2016
9303AJ		6/13/2015 - 6/12/2016
9303AK		6/13/2015 - 6/12/2016
9303AL		9/1/2015 - 6/12/2016
9303AM		9/1/2015 - 6/12/2016
9303AN		9/1/2015 - 6/12/2016
9303AP		2/12/2016 - 6/12/2016
9303AQ		1/15/2016 - 6/12/2016
9303AR		2/12/2016 - 6/12/2016
9303AS		3/4/2016 - 6/12/2016
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193 of 316

FINAL

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATIO
N00178-04-D-4102	N00178-04-D-4102-EH02	77
9304AA		10/28/2015 - 6/12/2016
9304AB		12/11/2015 - 6/12/2016
9401AA		6/13/2016 - 6/12/2017
9401AB		6/13/2016 - 6/12/2017
9401AC		6/13/2016 - 6/12/2017
9401AD		6/13/2016 - 6/12/2017
9401AE		6/13/2016 - 6/12/2017
9401AF		6/13/2016 - 6/12/2017
9401AG		6/11/2016 - 6/12/2017
9401AH		6/13/2016 - 6/12/2017
9401AJ		6/13/2016 - 6/12/2017
9401AK		6/13/2016 - 6/12/2017
9401AL		6/13/2016 - 6/12/2017
9401AM		6/13/2016 - 6/12/2017
9401AN		6/13/2016 - 6/12/2017
9401AP		6/13/2016 - 6/12/2017
9401AQ		6/13/2016 - 6/12/2017
9401AR		6/13/2016 - 6/12/2017
9401AS		6/13/2016 - 6/12/2017
9401AT		10/26/2016 - 6/12/2017
9401AU		10/26/2016 - 6/12/2017
9401AV		3/3/2017 - 6/12/2017
9402AA		6/13/2016 - 6/12/2017
9402AB		6/13/2016 - 6/12/2017
9402AC		9/14/2016 - 6/12/2017
9402AD		10/26/2016 - 6/12/2017
9402AE		11/15/2016 - 6/12/2017
9402AF		3/3/2017 - 6/12/2017
9402AG		3/3/2017 - 6/12/2017
9403AA		6/13/2016 - 6/12/2017
9403AB		6/13/2016 - 6/12/2017
9403AC		6/13/2016 - 6/12/2017
9403AD		6/13/2016 - 6/12/2017
9403AE		6/13/2016 - 6/12/2017
9403AF		6/13/2016 - 6/12/2017
9403AG		6/13/2016 - 6/12/2017
9403AH		6/13/2016 - 6/12/2017
9403AJ		6/13/2016 - 6/12/2017
9403AK		8/22/2016 - 6/12/2017
9403AL		11/15/2016 - 6/12/2017
9403AM		11/15/2016 - 6/12/2017
9403AN		1/13/2017 - 6/12/2017
9403AP		3/3/2017 - 6/12/2017

AMENDMENT/MODIFICATION NO.

PAGE 194 of 316

N00178-04-D-4102	N00178-04-D-4102-EH02	77
		221
9403AQ		3/3/2017 - 6/12/2017
9404AA		6/13/2016 - 6/12/2017
9404AB		6/13/2016 - 6/12/2017
9406AZ		4/27/2017 - 6/12/2017
9501AA		6/13/2017 - 6/12/2018
9501AB		6/13/2017 - 6/12/2018
9501AC		6/13/2017 - 6/12/2018
9501AD		6/13/2017 - 6/12/2018
9501AE		6/13/2017 - 6/12/2018
9501AF		6/13/2017 - 6/12/2018
9501AG		6/13/2017 - 6/12/2018
9501AH		6/13/2017 - 6/12/2018
9501AJ		6/13/2017 - 6/12/2018
9501AK		6/13/2017 - 6/12/2018
9501AL		6/13/2017 - 6/12/2018
9501AM		6/13/2017 - 6/12/2018
9501AN		6/13/2017 - 6/12/2018
9501AP		6/13/2017 - 6/12/2018
9501AQ		9/19/2017 - 6/12/2018
9501AR		9/19/2017 - 6/12/2018
9501AS		9/19/2017 - 6/12/2018
9501AT		9/19/2017 - 6/12/2018
9501AU		9/19/2017 - 6/12/2018
9501AV		11/28/2017 - 6/12/2018
9501AW		11/28/2017 - 6/12/2018
9501AX		11/28/2017 - 6/12/2018
9501AY		11/28/2017 - 6/12/2018
9501AZ		11/28/2017 - 6/12/2018
9501BA		11/28/2017 - 6/12/2018
9501BB		11/28/2017 - 6/12/2018
9501BC		1/24/2018 - 6/12/2018
9501BD		4/23/2018 - 6/12/2018
9503AA		6/13/2017 - 6/12/2018
9503AB		6/13/2017 - 6/12/2018
9503AC		6/13/2017 - 6/12/2018
9503AD		6/13/2017 - 6/12/2018
9503AE		6/13/2017 - 6/12/2018
9503AF		6/13/2017 - 6/12/2018
9503AG		6/13/2017 - 6/12/2018
9503AH		6/13/2017 - 6/12/2018
9503AJ		6/13/2017 - 6/12/2018
9503AK		6/13/2017 - 6/12/2018
9503AL		9/19/2017 - 6/12/2018

DELIVERY ORDER NO.

AMENDMENT/MODIFICATION NO.

PAGE

195 of 316

FINAL

CONTRACT NO.

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	196 of 316	
9503AM		9/19/2017 - 6/12/2018		
9503AN		9/19/2017 - 6/12/2018		
9503AP		9/28/2017 - 6/12/2018		
9503AQ		11/28/2017 - 6/12/2018		
9503AR		1/24/2018 - 6/12/2018		
9503AS		1/24/2018 - 6/12/2018		
9504AA		6/13/2017 - 6/12/2018		
9504AB		6/13/2017 - 6/12/2018		
9504AC		6/13/2017 - 6/12/2018		
9504AD		7/27/2017 - 6/12/2018		
9504AE		8/15/2017 - 6/12/2018		
9504AF		9/19/2017 - 6/12/2018		
9504AG		11/28/2017 - 6/12/2018		
9504AH		11/28/2017 - 6/12/2018		
9504AJ		11/28/2017 - 6/12/2018		
9504AK		11/28/2017 - 6/12/2018		
9504AL		3/5/2018 - 6/12/2018		
9504AM		4/23/2018 - 6/12/2018		
9504AN		4/23/2018 - 6/12/2018		

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

4002	6/13/2012 - 6/12/2013
4003	6/13/2012 - 6/12/2013
4004	6/13/2012 - 6/12/2013
4005	6/13/2012 - 6/12/2013
4006	6/13/2012 - 6/12/2013
4007	6/13/2012 - 6/12/2013
4009	6/13/2012 - 6/12/2013
4105	6/13/2013 - 6/12/2014
4301	6/13/2015 - 6/12/2016
4302	6/13/2015 - 6/12/2016
4303	6/13/2015 - 6/12/2016
4304	6/13/2015 - 6/12/2016
4305	6/13/2015 - 6/12/2016
4306	6/13/2015 - 6/12/2016
4307	6/13/2015 - 6/12/2016
4401	6/13/2016 - 6/12/2017
4402	6/13/2016 - 6/12/2017
4403	6/13/2016 - 6/12/2017

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	197 of 316	
4404	6	5/13/2016 - 6/12/2017		
4405	6	5/13/2016 - 6/12/2017		
4406	6	5/13/2016 - 6/12/2017		
4407	6	5/13/2016 - 6/12/2017		
5001	6	5/13/2012 - 6/12/2013		
5101	6	5/13/2013 - 6/12/2014		
5201	6	5/13/2014 - 6/12/2015		
5301	6	5/13/2015 - 6/12/2016		
5401	6	5/13/2016 - 6/12/2017		
6401	6	5/13/2016 - 6/12/2017		
7601AA	6	5/13/2018 - 6/12/2019		
7602AA	6	5/13/2018 - 6/12/2019		
7603AA	6	5/13/2018 - 6/12/2019		
7604AA	6	5/13/2018 - 6/12/2019		
7605AA	6	5/13/2018 - 6/12/2019		
7606AA	6	5/13/2018 - 6/12/2019		
7607AA	6	5/13/2018 - 6/12/2019		
9202AA	6	5/13/2014 - 6/12/2015		
9502AA	6	5/13/2017 - 6/12/2018		
9601AA	6	5/13/2017 - 6/12/2018		
9602AA	6	5/13/2017 - 6/12/2018		
9603AA	6	5/13/2017 - 6/12/2018		
9604AA	6	5/13/2017 - 6/12/2018		

## CLAUSES INCORPORATED BY REFERENCE

52.242-15 Stop-Work Order (Aug 1989) - Alternate I APR 1984 52.247-34 F.O.B. Destination NOV 1991

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	198 of 316	

#### SECTION G CONTRACT ADMINISTRATION DATA

**CONTRACTOR CENTRAL REGISTRATION (CCR)** - The contractor must be registered with the Contractor Central Registration (CCR) in order to be eligible for award. The Contractor must maintain registration throughout the period of performance. PAYMENT will not be made to the contractor if the Contractor's registration lapses.

# PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CITATIONS (ALTERNATE 1) (NAVSEA) (JAN 2008)

- (a) For contracts or orders that 1) include contract line items that are funded by multiple accounting classification citations for which a contract line item or items are not broken out into separately identifiable subline items (informational subline items are not separately identifiable subline items); 2) contain cost-reimbursement or time-and-material or labor-hour line items; or 3) authorize financing payments, the payment office will make payment in accordance with the paragraph(s) checked below. Either one contract wide instruction or one or more line item specific instructions have been selected below. If multiple paragraphs are checked, checked item applies to the contract line items, subline items identified.
- (b) The following payment instructions apply to this contract:
- (1) Line item specific: single funding. If there is only one source of funding for the contract line item (i.e., one ACRN), the payment office will make payment using the ACRN funding of the line item being billed.
- (2) Line item specific: sequential ACRN order. If there is more than one ACRN within a contract line item, the payment office will make payment in sequential ACRN order within the line item, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: Alpha/Alpha; Alpha/numeric; numeric/alpha; and numeric/numeric.
- (3) Line item specific: contracting officer specified ACRN order. If there is more than one ACRN within a contract line item, the payment office will make payment within the line item in the sequence ACRN order specified by the contracting officer, exhausting all funds in the previous ACRN before paying from the next ACRN.
- (4) Line item specific: by fiscal year. If there is more than one ACRN within a contract line item, the payment office will make payment using the oldest fiscal year appropriations first, exhausting all funds in the previous fiscal year before disbursing from the next fiscal year. In the event there is more than one ACRN associated with the same fiscal year, the payment amount shall be disbursed from each ACRN within a fiscal year in the same proportion as the amount of funding obligated for each ACRN within the fiscal year.
- (5) Line item specific: by cancellation date. If there is more than one ACRN within a contract line item, the payment office will make payment using the ACRN with the earliest cancellation date first, exhausting all funds in that ACRN before disbursing funds from the next. In the event there is more than one ACRN associated with the same cancellation date, the payment amount shall be disbursed from each ACRN with the same cancellation date in the same proportion as the amount of funding obligated for each ACRN with the same cancellation date.
- (6) Line item specific: proration. If there is more than one ACRN within a contract line item, the payment office will make payment from each ACRN in the same proportion as the

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	199 of 316	

amount of funding currently unliquidated for each ACRN.

- (7) Contract-wide: sequential ACRN order. The payment office will make payment in sequential ACRN order within the contract or order, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: alpha/alpha; alpha/numeric; numeric/alpha; and numeric/numeric.
- (8) Contract-wide: contracting officer specified ACRN order. The payment office will make payment in sequential ACRN order within the contract or order, exhausting all funds in the previous ACRN before paying from the next ACRN in the sequence order specified by the contracting officer.
- (9) Contract-wide: by fiscal year. The payment office will make payment using the oldest fiscal year appropriations first, exhausting all funds in the previous fiscal year before disbursing from the next fiscal year. In the event there is more than one ACRN associated with the same fiscal year, the payment amount shall be disbursed from each ACRN within a fiscal year in the same proportion as the amount of funding obligated for each ACRN within the fiscal year.
- (10) Contract-wide: by cancellation date. The payment office will make payment using the ACRN with the earliest cancellation date first, exhausting all funds in that ACRN before disbursing funds from the next. In the event there is more than one ACRN associated with the same cancellation date, the payment amount shall be disbursed from each ACRN with the same cancellation date in the same proportion as the amount of funding obligated for each ACRN with the same cancellation date.
- (11) Contract-wide: proration. The payment office will make payment from each ACRN within the contract or order in the same proportion as the amount of funding currently unliquidated for each ACRN.
- X (12) Other. If none of the standard payment instructions identified above is appropriate, the contracting officer may insert other payment instructions, provided the other payment instructions--
- a) This requirement includes support for multiple programs with independent budgets and funding lines. These funding lines are NOT interchangeable and it is critical that the Paying Office pay in accordance with the ACRNs and SLINs noted on the contractor's invoices. To do otherwise could result in a misappropriation of funds.
- (b) The Payment Office shall ensure that each payment under this contract is made in accordance with the specific accounting classification reference numbers (ACRNs) and SubCLIN (SLIN) numbers shown on each individual invoice, including attached data.

#### INVOICE INSTRUCTION (NAVSEA) (APR 2011)

"(a) In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" (DFARS 252.232-7003), the Naval Sea Systems Command (NAVSEA) will utilize the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. This web-based system located at <a href="https://wawf.eb.mil">https://wawf.eb.mil</a> 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.

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	200 of 316	

- ((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 <a href="https://wawftraining.eb.mil">https://wawftraining.eb.mil</a>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor documentation is available under Resources at <a href="http://wawftraining.com">http://wawftraining.com</a>.
- (c) The designated CCR EB point of contact is responsible for activating the company's CAGE code on WAWF by calling 1-866-618-5988. Once the company is activated, the CCR EB point of contact will self-register under the company's CAGE code on WAWF and follow the instructions for a group administrator. After the company is set-up on WAWF, any additional persons responsible for submitting invoices must self-register under the company's CAGE code at <a href="https://wawf.eb.mil">https://wawf.eb.mil</a>.
- (d) The contractor shall use the following document types, DODAAC codes and inspection and acceptance locations when submitting invoices in WAWF:

Type of I	Document(s) (contracting officer check a	all that apply)	
	Invoice (FFP Supply & Service)		
	Invoice and Receiving Report Combo	(FFP Supply)	
X	Invoice as 2-in-1 (FFP Service Only)		
X	Cost Voucher (Cost Reimbursable, T&	M , LH, or FPI)	
	Receiving Report (FFP, DD250 Only)		
	odes and Inspection and Acceptance Lo	cations (contracting officer complete	е
Issue	DODAAC	N66604	
Adm	in DODAAC	S2404A	
Pay (	Office DODAAC	HQ0338	
Inspe	ector DODAAC	N00024	
Servi	ice Acceptor DODAAC	N00024	
Servi	ice Approver DODAAC	N00024	
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See Section F

Ship To DODAAC

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	201 of 316	-

DCAA Auditor DODAAC	HAA47F
LPO DODAAC	N/A
Inspection Location	See Section E
Acceptance Location	See Section E

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

- (e) The Contractor agrees to segregate costs incurred under this task order at the lowest level of performance, either task or subtask, rather than on a total task order basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in WAWF for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as a cost breakdown of ODCs (materials and travel), by line item task or subtask. Subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer and Contracting Officer Representative. Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the Contracting Officer and Contracting Officer Representative; or other method as agreed to by the Contracting Officer.
- (f) Before closing out of an invoice session in WAWF, but after submitting the document(s), you will be prompted to send additional email notifications. Click on "Send More Email Notification" and add the acceptor/receiver email addresses noted below in the first email address block, and add any other additional email addresses desired in the following blocks. This additional notification to the government is important to ensure that the acceptor/receiver is aware that the invoice documents have been submitted into WAWF.

Send Additional Email Notification To:	
laura.neske@navy.mil	

- (g) The contractor shall submit invoices/cost vouchers for payment per contract terms and the government shall process invoices/cost vouchers for payment per contract terms. Contractors approved by DCAA for direct billing will submit cost vouchers directly to DFAS via WAWF. Final voucher submission will be approved by the ACO.
- (h) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the NAVSEA WAWF point of contact Margaret Morgan at (202) 781-4815 or <a href="margaret.morgan@navy.mil">margaret.morgan@navy.mil</a>.

**POINTS OF CONTACT** - The Government points of contact for this Task Order are as follows:

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	202 of 316	

#### OMBUDSMAN (NAVSEA AND OVERARCHING)

Naval Sea Systems Command Attn: Mark Stiles, SEA 021 1333 Isaac Hull Avenue, SE Washington Navy Yard, DC 20376

Telephone: 202-781-0584 e-mail: mark.stiles@navy.mil

#### PROCURING CONTRACTING OFFICER (PCO)

Naval Sea Systems Command

Attn: Chester Swiszcz

1176 Howell Street, Bldg 1258 Newport, Rhode Island 02841-1708

Telephone: 401-832-8409

e-mail: chester.swiszcz@navy.mil

## PURCHASE OFFICE REPRESENTATIVE (POR)

Naval Sea Systems Command

Attn: Chester Swiszcz

1176 Howell Street, Bldg 1258 Newport, Rhode Island 02841-1708

Telephone: 401-832-8409

e-mail: chester.swiszcz@navy.mil

\*Note that the POR is the Contract Specialist

#### CONTRACTING OFFICERS REPRESENTATIVE (COR)

Naval Sea Systems Command Attn: Laura Neske, PEO SUBS 614 Sicard St SE Washington, DC 20376

Telephone: 202-781-5239 laura.neske@navy.mil

The Government reserves the right to unilaterally change the points of contact at anytime.

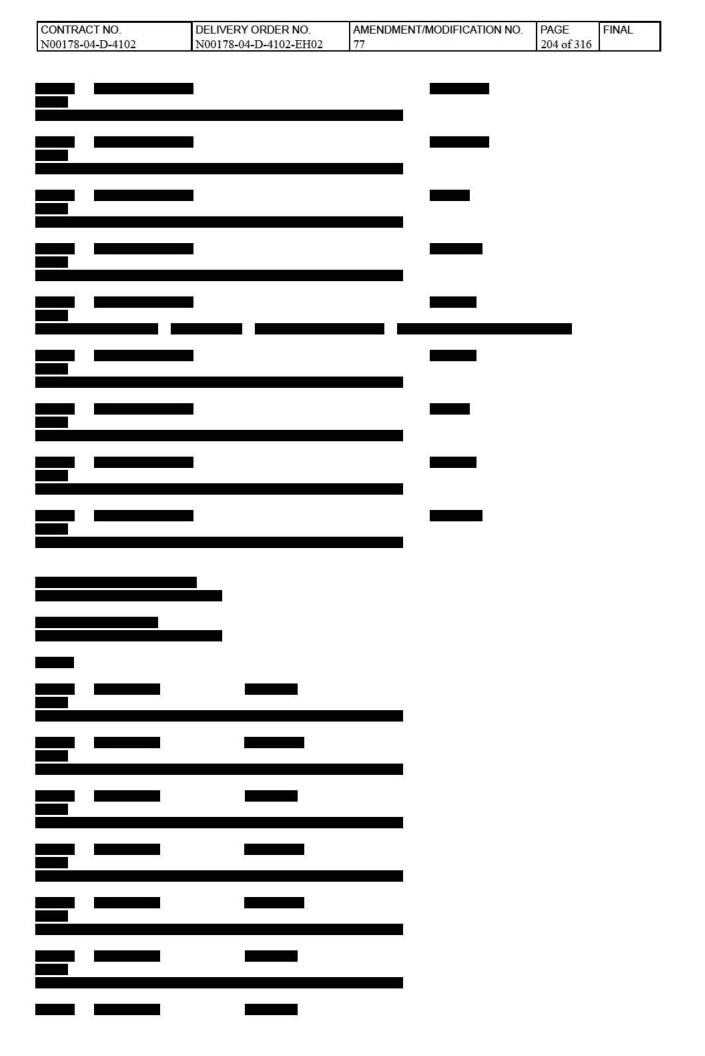
#### TYPE OF ORDER

This Task Order is a Cost-Plus-Fixed-Fee (CPFF) type, with Cost-Plus-Incentive-Fee (CPIF) Options and Firm-Fixed Price (FFP) with Options. The contractor shall devote the specified level of effort for time period(s) stated in Sections F and H, as applicable.

Accounting Data

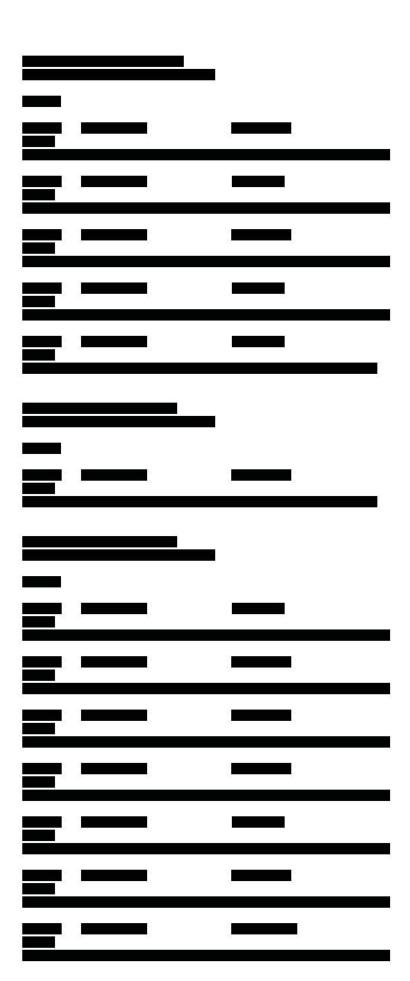
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CONTRACT NO. N00178-04-D-4102	DELIVERY ORDER NO. N00178-04-D-4102-EH02	AMENDMENT/MODIFICATION NO.	PAGE 203 of 316	FINAL
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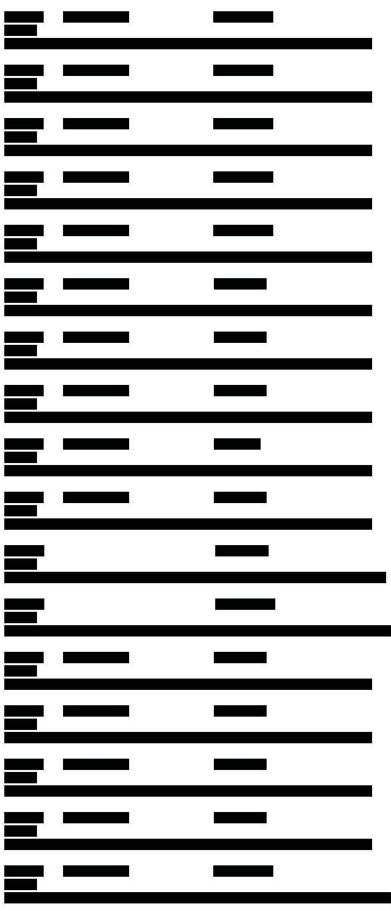


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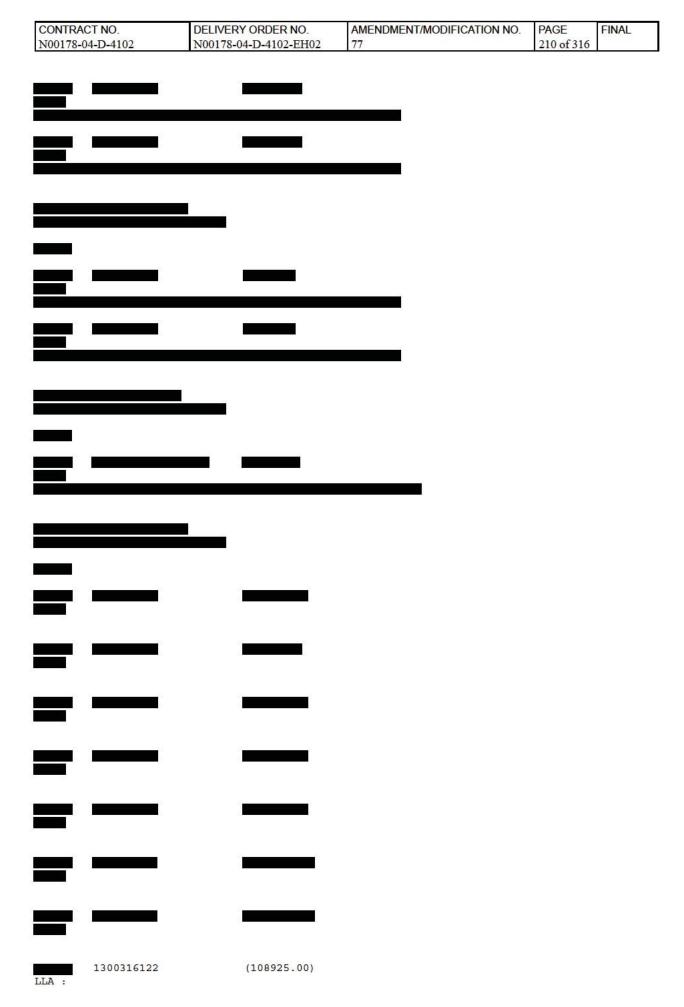


CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	207 of 316	



CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	208 of 316	
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CONTRACT NO. N00178-04-D-4102	DELIVERY ORDER NO. N00178-04-D-4102-EH02	AMENDMENT/MODIFICATION NO. 77	PAGE 211 of 316	FINAL
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CONTRACT NO. N00178-04-D-4102	DELIVERY ORDER NO. N00178-04-D-4102-EH02	AMENDMENT/MODIFICATION NO. 77	PAGE 212 of 316	FINAL
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CONTRACT NO. N00178-04-D-4102	DELIVERY ORDER NO. N00178-04-D-4102-EH02	AMENDMENT/MODIFICATION NO. 77	PAGE FINAL 213 of 316
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CONTRACT NO. N00178-04-D-4102	DELIVERY ORDER NO. N00178-04-D-4102-EH02	AMENDMENT/MODIFICATION NO. 77	PAGE FINAL 214 of 316
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CONTRACT NO. N00178-04-D-4102	DELIVERY ORDER NO. N00178-04-D-4102-EH02	AMENDMENT/MODIFICATION NO. 77	PAGE 215 of 316	FINAL
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CONTRACT NO. N00178-04-D-4102	DELIVERY ORDER NO. N00178-04-D-4102-EH02	AMENDMENT/MODIFICATION NO. 77	PAGE FINAL 216 of 316
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CONTRACT NO. N00178-04-D-4102	DELIVERY ORDER NO. N00178-04-D-4102-EH02	AMENDMENT/MODIFICATION NO. 77	PAGE FINAL 218 of 316
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CONTRACT NO. N00178-04-D-4102	DELIVERY ORDER NO. N00178-04-D-4102-EH02	AMENDMENT/MODIFICATION NO. 77	PAGE FINAL 219 of 316
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CONTRACT NO. N00178-04-D-4102	DELIVERY ORDER NO. N00178-04-D-4102-EH02	AMENDMENT/MODIFICATION NO. 77	PAGE 220 of 316	FINAL
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CONTRACT NO. N00178-04-D-4102	DELIVERY ORDER NO. N00178-04-D-4102-EH02	AMENDMENT/MODIFICATION NO. 77	PAGE 221 of 316	FINAL
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N00178-04-D-4102	N00178-04-D-4102-EH02	77	223 of 316	
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CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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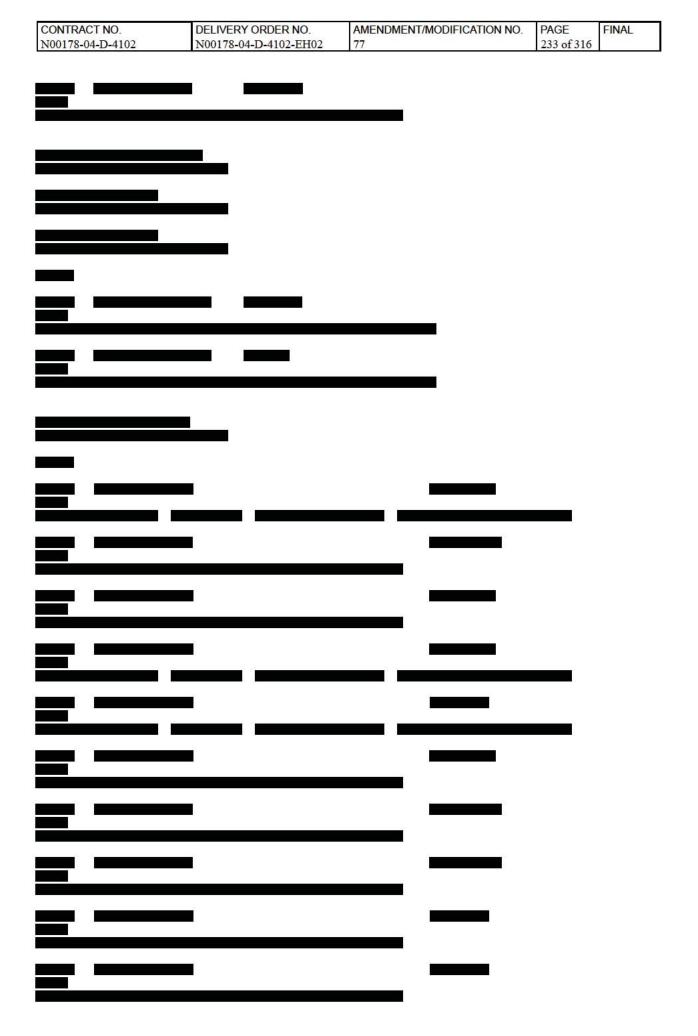
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CONTRACT NO. N00178-04-D-4102	DELIVERY ORDER NO. N00178-04-D-4102-EH02	AMENDMENT/MODIFICATION NO. 77	PAGE FINAL 236 of 316
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CONTRACT NO. N00178-04-D-4102	DELIVERY ORDER NO. N00178-04-D-4102-EH02	AMENDMENT/MODIFICATION NO. 77	PAGE 242 of 316	FINAL
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CONTRACT NO. N00178-04-D-4102	DELIVERY ORDER NO. N00178-04-D-4102-EH02	AMENDMENT/MODIFICATION NO. 77	PAGE FINAL 246 of 316
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CONTRACT NO. N00178-04-D-4102	DELIVERY ORDER NO. N00178-04-D-4102-EH02	AMENDMENT/MODIFICATION NO. 77	PAGE 250 of 316	FINAL
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CONTRACT NO. N00178-04-D-4102	DELIVERY ORDER NO. N00178-04-D-4102-EH02	AMENDMENT/MODIFICATION NO. 77	PAGE 253 of 316	FINAL
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CONTRACT NO. N00178-04-D-4102	DELIVERY ORDER NO. N00178-04-D-4102-EH02	AMENDMENT/MODIFICATION NO.	PAGE 256 of 316	FINAL
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CONTRACT NO. N00178-04-D-4102	DELIVERY ORDER NO. N00178-04-D-4102-EH02	AMENDMENT/MODIFICATION NO. 77	PAGE FINAL 257 of 316
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CONTRACT NO. N00178-04-D-4102	DELIVERY ORDER NO. N00178-04-D-4102-EH02	AMENDMENT/MODIFICATION NO. 77	PAGE 258 of 316	FINAL
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CONTRACT NO. N00178-04-D-4102	DELIVERY ORDER NO. N00178-04-D-4102-EH02	AMENDMENT/MODIFICATION NO. 77	PAGE 259 of 316	FINAL
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CONTRACT NO. N00178-04-D-4102	DELIVERY ORDER NO. N00178-04-D-4102-EH02	AMENDMENT/MODIFICATION NO. 77	PAGE FINAL 263 of 316
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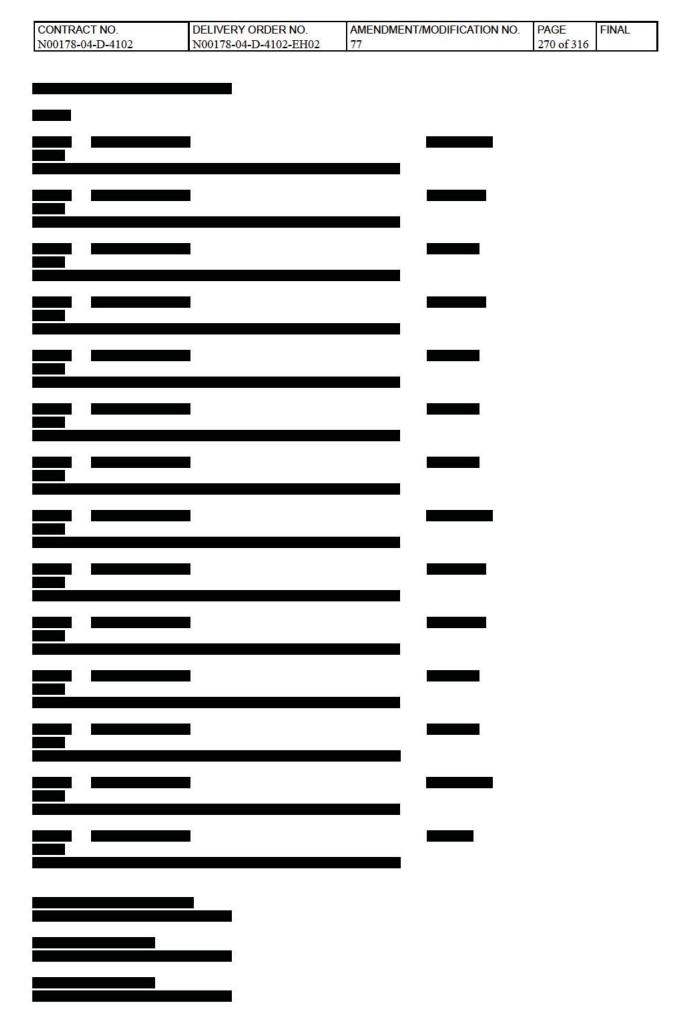
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CONTRACT NO. N00178-04-D-4102	DELIVERY ORDER NO. N00178-04-D-4102-EH02	AMENDMENT/MODIFICATION NO. 77	PAGE 269 of 316	FINAL
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CONTRACT NO. N00178-04-D-4102	DELIVERY ORDER NO. N00178-04-D-4102-EH02	AMENDMENT/MODIFICATION NO. 77	PAGE FINAL 272 of 316
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CONTRACT NO. N00178-04-D-4102	DELIVERY ORDER NO. N00178-04-D-4102-EH02	AMENDMENT/MODIFICATION NO. 77	PAGE FINAL 287 of 316
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CONTRACT NO. N00178-04-D-4102	DELIVERY ORDER NO. N00178-04-D-4102-EH02	AMENDMENT/MODIFICATION NO. 77	PAGE FINAL 288 of 316

CONTRACT NO. N00178-04-D-4102	DELIVERY ORDER NO. N00178-04-D-4102-EH02	AMENDMENT/MODIFICATION NO. 77	PAGE 289 of 316	FINAL
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CONTRACT NO. N00178-04-D-4102	DELIVERY ORDER NO. N00178-04-D-4102-EH02	AMENDMENT/MODIFICATION NO. 77	PAGE 290 of 316	INAL
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CONTRACT NO. N00178-04-D-4102	DELIVERY ORDER NO. N00178-04-D-4102-EH02	AMENDMENT/MODIFICATION NO. 77	PAGE FINAL 291 of 316
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CONTRACT NO. N00178-04-D-4102	DELIVERY ORDER NO. N00178-04-D-4102-EH02	AMENDMENT/MODIFICATION NO. 77	PAGE 292 of 316	FINAL
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CONTRACT NO. N00178-04-D-4102	DELIVERY ORDER NO. N00178-04-D-4102-EH02	AMENDMENT/MODIFICATION NO. 77	PAGE 295 of 316	FINAL
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N00178-04-D-4102	N00178-04-D-4102-EH02	77	296 of 316	FINAL
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CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	F
N00178-04-D-4102	N00178-04-D-4102-EH02	77	297 of 316	
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CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	298 of 316	

## SECTION H SPECIAL CONTRACT REQUIREMENTS

NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993) (Applicable to CLINs 4001 and 6001, and Option CLINs (if exercised) 4002-4009, 4101-4106, 4201-4206, 4301-4306, 4401-4406, and 6101-6401.)

(a) This task order is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this task order 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 52.216-10), is specified below. The amount(s) presently available and allotted to this task order 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:

	СР	FF/CPIF/ODC	
ITEM	ALLOTTED TO	COST ALLOTTED TO	FEE EST. POP THROUGH
4001			
4008			
6001			
6101			
7306AE			
7306AF			
7306AN			
7306AV			
7306AW			
7307AB			
7307AC			
7307AD			
7307AE			
9301AJ			
9301AL			
9301AM			
9301AV			
9301AW			
9303AS			

<sup>\*</sup>Note that the amount allotted to fee is equal to the Fixed Fee specified in Section B.

(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 task order 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

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	299 of 316	

which the amount(s) are expected to cover.

(c) CLIN/SLINs 4101, 4102, 4103, 4104, 4106, 4107, 4201, 4202, 4203, 4204, 4205, 4206, 4207, 6201, 6301, 7201AB, 7201AC, 7201AD, 7201AE, 7201AF, 7201AG, 7201AH, 7201AJ, 7201AK, 7201AL, 7201AM, 7201AN, 7201AP, 7201AQ, 7201AR, 7201AS, 7201AT, 7201AU, 7201AV, 7201AW, 7201AX, 7201AY, 7201BA, 7201BB, 7201BC, 7201BD, 7201BE, 7201BF, 7201BG, 7201BH, 7201BJ, 7201BK, 7201BL, 7201BM, 7201BN, 7201BP, 7201BQ, 7201BR, 7201BS, 7201BT, 7201BU, 7201BV, 7201BW, 7201BX, 7201BY, 7201BZ, 7201CA, 7201CB, 7201CC, 7202AB, 7202AC, 7202AD, 7202AE, 7202AF, 7202AG, 7203AB, 7203AC, 7203AD, 7203AE, 7203AF, 7203AG, 7203AH, 7203AJ, 7203AK, 7203AL, 7203AM, 7203AN, 7203AP, 7203AQ, 7203AR, 7203AS, 7203AT, 7204AB, 7204AC, 7204AD, 7204AE, 7204AF, 7204AG, 7204AH, 7204AJ, 7204AK, 7204AL, 7204AM, 7205AB, 7206AA, 7206AB, 7206AC, 7206AD, 7206AE, 7206AF, 7206AG, 7206AH, 7206AJ, 7206AK, 7206AL, 7206AM, 7206AN, 7206AP, 7206AQ, 7206AR, 7206AS, 7206AT, 7206AU, 7206AV, 7206AW, 7206AX, 7206AY, 7206AZ, 7206BA, 7206BB, 7206BC, 7206BD, 7206BE, 7206BF, 7206BG, 7206BH, 7206BJ, 7206BK, 7207AB, 7207AC, 7207AD, 7207AE, 7207AF, 7207AG, 7301AB, 7301AC, 7301AD, 7301AE, 7301AF, 7301AG, 7301AH, 7301AJ, 7301AK, 7301AL, 7301AM, 7301AN, 7301AP, 7301AQ, 7301AR, 7301AS, 7301AT, 7301AU, 7301AV, 7301AW, 7301AX, 7301AY, 7301AZ, 7301BA, 7301BB, 7301BC, 7301BD, 7301BE, 7301BF, 7301BG, 7301BJ, 7301BK, 7301BL, 7301BM, 7301BN, 7301BP, 7301BQ, 7301BR, 7301BS, 7301BT, 7301BU, 7301BV, 7301BW, 7301BX, 7301BY, 7301BZ, 7301CA, 7301CB, 7301CC, 7301CD, 7301CE, 7302AB, 7302AC, 7302AD, 7302AE, 7302AF, 7302AG, 7303AB, 7303AC, 7303AD, 7303AE, 7303AF, 7303AG, 7303AH, 7303AJ, 7303AK, 7303AL, 7303AM, 7303AN, 7303AP, 7303AQ, 7303AR, 7303AS, 7303AT, 7303AU, 7303AV, 7303AV, 7303AX, 7303AY, 7303AZ, 7303BA, 7304AB, 7304AC, 7304AD, 7304AE, 7304AF, 7304AG, 7304AH, 7304AJ, 7304AK, 7304AL, 7304AM, 7304AN, 7304AP, 7304AQ, 7305AB, 7306AB, 7306AC, 7306AD, 7306AG, 7306AH, 7306AJ, 7306AK, 7306AL, 7306AM, 7306AP, 7306AQ, 7306AR, 7306AS, 7306AT, 7306AU, 7306AX, 7306AY, 7306AZ, 7401AB, 7401AC, 7401AD, 7401AE, 7401AF, 7401AG, 7401AH, 7401AJ, 7401AK, 7401AL, 7401AM, 7401AN, 7401AP, 7401AQ, 7401AR, 7401AS, 7401AT, 7401AU, 7401AV, 7401AW, 7401AX, 7401AY, 7401AZ, 7401BA, 7401BB, 7401BC, 7401BD, 7401BE, 7401BF, 7401BG, 7401BH, 7401BJ, 7401BK, 7401BL, 7401BM, 7401BN, 7401BP, 7401BQ, 7401BR, 7401BS, 7401BT, 7401BU, 7401BV, 7401BW, 7401BX, 7402AB, 7402AC, 7402AD, 7402AE, 7402AF, 7402AG, 7402AH, 7402AJ, 7402AK, 7403AB, 7403AC, 7403AD, 7403AE, 7403AF, 7403AG, 7403AH, 7403AJ, 7403AK, 7403AL, 7403AM, 7403AN, 7403AP, 7403AQ, 7403AR, 7403AS, 7403AT, 7403AU, 7403AV, 7403AX, 7403AX, 7403AZ, 7403BA, 7403BB, 7404AB, 7404AC, 7404AD, 7404AE, 7404AF, 7404AG, 7404AH, 7404AJ, 7404AK, 7404AL, 7404AM, 7404AN, 7404AP, 7405AB, 7406AB, 7406AC, 7406AD, 7406AE, 7406AF, 7406AG, 7406AH, 7406AJ, 7406AK, 7406AL, 7406AM, 7406AN, 7406AP, 7406AQ, 7406AR, 7406AS, 7406AT, 7406AU, 7406AV, 7406AW, 7406AX, 7406AY, 7406AZ, 7407AB, 7407AC, 7407AD, 7407AE, 7407AF, 7407AG, 7407AH, 7407AJ, 7407AK, 7407AL, 7501AB, 7501AC, 7501AD, 7501AE, 7501AF, 7501AG, 7501AH, 7501AJ, 7501AK, 7501AL, 7501AM, 7501AN, 7501AP, 7501AQ, 7501AR, 7501AS, 7501AT, 7501AU, 7501AV, 7501AW, 7501AX, 7501AY, 7501AZ, 7501BA, 7501BB, 7501BC, 7501BD, 7501BE, 7501BF, 7501BG, 7501BH, 7501BJ, 7501BL, 7501BM, 7501BN, 7501BP, 7501BQ, 7501BR, 7501BS, 7501BT, 7501BU, 7501BV, 7501BW, 7501BX, 7501BY, 7501BZ, 7501CA, 7501CB, 7501CC, 7501CD, 7501CE, 7501CF, 7501CG, 7501CH, 7501CJ, 7501CK, 7501CL, 7501CM, 7501CN, 7501CP, 7501CQ, 7501CR, 7501CS, 7501CT, 7501CU, 7501CV, 7501CW, 7501CX, 7501CY, 7501CZ, 7501DA, 7501DB, 7501DC,

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	300 of 316	

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

## NAVSEA 5252.202-9101 ADDITIONAL DEFINITIONS (MAY 1993)

As used throughout this contract, the following terms shall have the meanings set forth below:

- (a) DEPARTMENT means the Department of the Navy.
- (b) REFERENCES TO THE FEDERAL ACQUISITION REGULATION (FAR) All references to the FAR in this contract shall be deemed to also reference the appropriate sections of the Defense FAR Supplement (DFARS), unless clearly indicated otherwise.
- (c) REFERENCES TO ARMED SERVICES PROCUREMENT REGULATION OR DEFENSE ACQUISITION REGULATION All references in this document to either the Armed Services

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	301 of 316	

Procurement Regulation (ASPR) or the Defense Acquisition Regulation (DAR) shall be deemed to be references to the appropriate sections of the FAR/DFARS.

- (d) NATIONAL STOCK NUMBERS Whenever the term Federal Item Identification Number and its acronym FIIN or the term Federal Stock Number and its acronym FSN appear in the contract, order or their cited specifications and standards, the terms and acronyms shall be interpreted as National Item Identification Number (NIIN) and National Stock Number (NSN) respectively which shall be defined as follows:
- (1) <u>National Item Identification Number (NIIN)</u>. The number assigned to each approved Item Identification under the Federal Cataloging Program. It consists of nine numeric characters, the first two of which are the National Codification Bureau (NCB) Code. The remaining positions consist of a seven digit non-significant number.
- (2) <u>National Stock Number (NSN)</u>. The National Stock Number (NSN) for an item of supply consists of the applicable four position Federal Supply Class (FSC) plus the applicable nine position NIIN assigned to the item of supply.

## NAVSEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000)

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

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

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

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	302 of 316	

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 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:

# $\label{eq:Fee_Reduction} \begin{aligned} \text{Fee } & \underline{\text{(Required LOE - Expended LOE)}} \\ & \text{Required LOE} \end{aligned}$

- or (ii) subject to the provisions of the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable, require the Contractor to continue to perform the work until the total number of man-hours of direct labor specified in paragraph (a) above shall have been expended, at no increase in the fee of this contract.
- (h) The Contractor shall provide and maintain an accounting system, acceptable to the Administrative Contracting Officer and the Defense Contract Audit Agency (DCAA), which collects costs incurred and effort (compensated and uncompensated, if any) provided in fulfillment of the level of effort obligations of this contract. The Contractor shall indicate on each invoice the total level of effort claimed during the period covered by the invoice, separately identifying compensated effort and uncompensated effort, if any.
- (i) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA office to which vouchers are submitted: (1) the total number of man-hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of man-hours expended in each direct labor classification and associated direct and indirect costs; (3) a breakdown of other costs incurred; and (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within 45 days after completion of the work

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	303 of 316	9

under the contract, the Contractor shall submit, in addition, in the case of a cost underrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds and, in the case of an underrun in hours specified as the total level of effort; and (6) a calculation of the appropriate fee reduction in accordance with this clause. All submissions shall include subcontractor information.

- (j) Unless the Contracting Officer determines that alternative worksite arrangements are detrimental to contract performance, the Contractor may perform up to 10% of the hours at an alternative worksite, provided the Contractor has a company-approved alternative worksite plan. The primary worksite is the traditional "main office" worksite. An alternative worksite means an employee's residence or a telecommuting center. A telecommuting center is a geographically convenient office setting as an alternative to an employee's main office. The Government reserves the right to review the Contractor's alternative worksite plan. In the event performance becomes unacceptable, the Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract. Regardless of work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor's election to implement an alternative worksite plan.
- (k) Notwithstanding any of the provisions in the above paragraphs, the Contractor may furnish man-hours up to five percent in excess of the total man-hours specified in paragraph (a) above, provided that the additional effort is furnished within the term hereof, and provided further that no increase in the estimated cost or fee is required.

### NAVSEA 5252.237-9106 SUBSTITUTION OF PERSONNEL (SEP 1990)

- (a) The Contractor agrees that a partial basis for award of this contract is the list of key personnel proposed. Accordingly, the Contractor agrees to assign to this contract those key persons whose resumes were submitted with the proposal necessary to fulfill the requirements of the contract. No substitution shall be made without prior notification to and concurrence of the Contracting Officer in accordance with this requirement.
- (b) All proposed substitutes shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least forty-five (45) days, or ninety (90) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include: (1) an explanation of the circumstances necessitating the substitution; (2) a complete resume of the proposed substitute; and (3) any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.

## NAVSEA 5252.242-9115 TECHNICAL INSTRUCTIONS (APR 1999)

- (a) Performance of the work hereunder may be subject to written technical instructions signed by the Contracting Officer's Representative specified in Section G of this contract. As used herein, technical instructions are defined to include the following:
- (1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	304 of 316	

emphasis, fill in details or otherwise serve to accomplish the contractual statement of work.

- (2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work description.
- (b) Technical instructions must be within the general scope of work stated in the contract. Technical instructions may not be used to: (1) assign additional work under the contract; (2) direct a change as defined in the "CHANGES" clause of this contract; (3) increase or decrease the contract price or estimated contract amount (including fee), as applicable, the level of effort, or the time required for contract performance; or (4) change any of the terms, conditions or specifications of the contract.
- (c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the contract or is inconsistent with this requirement, the Contractor shall notify the Contracting Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Contracting Officer that the technical instruction is within the scope of this contract.
- (d) Nothing in the foregoing paragraph shall be construed to excuse the Contractor from performing that portion of the contractual work statement which is not affected by the disputed technical instruction.

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	305 of 316	

#### SECTION I CONTRACT CLAUSES

#### CLAUSES INCORPORATED BY REFERENCE

FAR 52.232-20 Limitation of Cost (APR 1984) FAR 52.232-22 Limitation of Funds (APR 1984)

All clauses incorporated by reference in the basic IDIQ contract apply to this Task Order, as applicable.

#### FAR 52.244-2 SUBCONTRACTS (JUNE 2007)

- (a) Definitions. As used in this clause-
- "Approved purchasing system" means a Contractor's purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR).
- "Consent to subcontract" means the Contracting Officer's written consent for the Contractor to enter into a particular subcontract.
- "Subcontract" means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contractor a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.
- (b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) of this clause.
- (c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that—
- (1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or
- (2) Is fixed-price and exceeds—
- (i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract;
- (ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.
- (d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts:

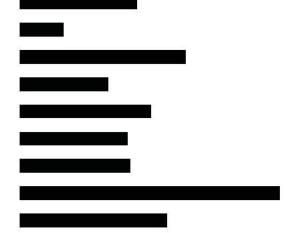
CONTRACTS WITH ANY FIRM NOT INCLUDED IN PARAGRAPH (J). FOR ADDING TEAM MEMBERS TO THE TASK ORDER AFTER AWARD, THE TASK ORDER CONTRACTING OFFICER'S APPROVAL IS REQUIRED. THE TASK ORDER CONTRACTING OFFICER WILL DETERMINE THE DOCUMENTATION TO BE SUBMITTED BY THE CONTRACTOR FOR APPROVAL.

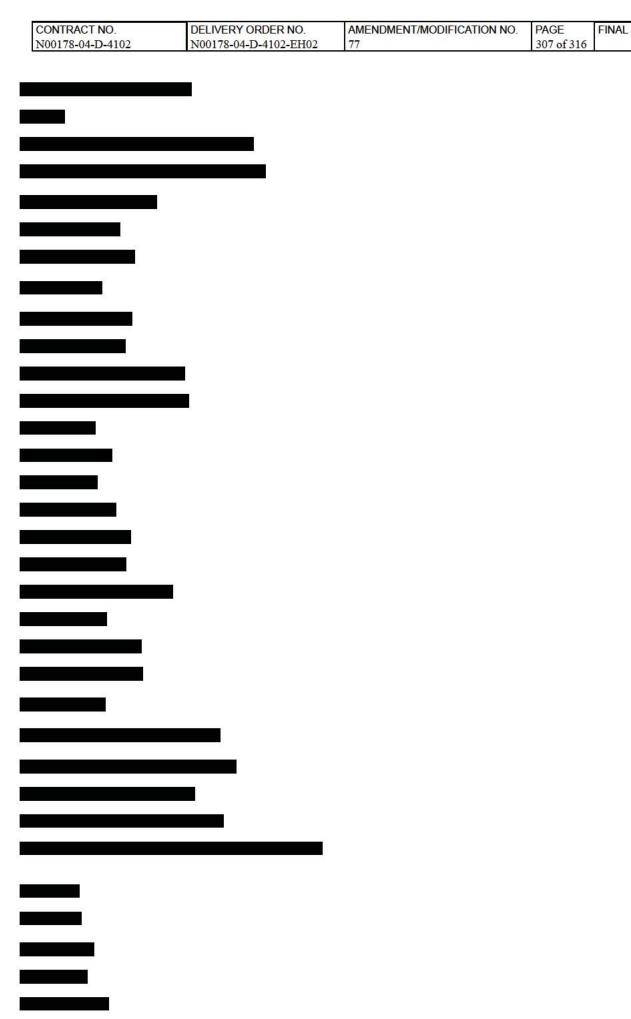
- (e)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (b), (c), or (d) of this clause, including the following information:
- (i) A description of the supplies or services to be subcontracted.
- (ii) Identification of the type of subcontract to be used.
- (iii) Identification of the proposed subcontractor.
- (iv) The proposed subcontract price.
- (v) The subcontractor's current, complete, and accurate cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.
- (vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	306 of 316	

required by other provisions of this contract.

- (vii) A negotiation memorandum reflecting-
- (A) The principal elements of the subcontract price negotiations;
- (B) The most significant considerations controlling establishment of initial or revised prices;
- (C) The reason cost or pricing data were or were not required;
- (D) The extent, if any, to which the Contractor did not rely on the subcontractor's cost or pricing data in determining the price objective and in negotiating the final price;
- (E) The extent to which it was recognized in the negotiation that the subcontractor's cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;
- (F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and
- (G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.
- (2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (b), (c), or (d) of this clause.
- (f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination—
- (1) Of the acceptability of any subcontract terms or conditions;
- (2) Of the allowability of any cost under this contract; or
- (3) To relieve the Contractor of any responsibility for performing this contract.
- (g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).
- (h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.
- (i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.
- (j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:





CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	308 of 316	



Note: Regarding 52.244-2 -- SUBCONTRACTS (JUNE 2007) - ALTERNATE I (JUNE 2007), teaming arrangement with any firm not included in the Contractor's basic IDIQ contract must be submitted to the basic MAC Contracting Officer for approval. Team member (subcontract) additions after Task Order award must be approved by the Task Order Contracting Officer.

#### CLAUSES INCORPORATED BY FULL TEXT

#### 52.203-16 Preventing Personal Conflicts of Interest. (DEC 2011)

(a) Definitions. As used in this clause-

Acquisition function closely associated with inherently governmental functions means supporting or providing advice or recommendations with regard to the following activities of a Federal agency:

- (1) Planning acquisitions.
- (2) Determining what supplies or services are to be acquired by the Government, including developing statements of work.
- (3) Developing or approving any contractual documents, to include documents defining requirements, incentive plans, and evaluation criteria.
- (4) Evaluating contract proposals.
- (5) Awarding Government contracts.
- (6) Administering contracts (including ordering changes or giving technical direction in contract performance or contract quantities, evaluating contractor performance, and accepting or rejecting contractor products or services).
- (7) Terminating contracts.
- (8) Determining whether contract costs are reasonable, allocable, and allowable.

Covered employee means an individual who performs an acquisition function closely associated with inherently governmental functions and is—

- (1) An employee of the contractor; or
- (2) A subcontractor that is a self-employed individual treated as a covered employee of the contractor because there is no employer to whom such an individual could submit the required disclosures.

Non-public information means any Government or third-party information that—

- (1) Is exempt from disclosure under the Freedom of Information Act (5 U.S.C. 552) or otherwise protected from disclosure by statute, Executive order, or regulation; or
- (2) Has not been disseminated to the general public and the Government has not yet determined whether the information can or will

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	309 of 316	

be made available to the public.

Personal conflict of interest means a situation in which a covered employee has a financial interest, personal activity, or relationship that could impair the employee's ability to act impartially and in the best interest of the Government when performing under the contract. (A de minimis interest that would not "impair the employee's ability to act impartially and in the best interest of the Government" is not covered under this definition.)

- (1) Among the sources of personal conflicts of interest are-
- (i) Financial interests of the covered employee, of close family members, or of other members of the covered employee's household;
- (ii) Other employment or financial relationships (including seeking or negotiating for prospective employment or business); and
- (iii) Gifts, including travel.
- (2) For example, financial interests referred to in paragraph (1) of this definition may arise from-
- (i) Compensation, including wages, salaries, commissions, professional fees, or fees for business referrals;
- (ii) Consulting relationships (including commercial and professional consulting and service arrangements, scientific and technical advisory board memberships, or serving as an expert witness in litigation);
- (iii) Services provided in exchange for honorariums or travel expense reimbursements;
- (iv) Research funding or other forms of research support;
- (v) Investment in the form of stock or bond ownership or partnership interest (excluding diversified mutual fund investments);
- (vi) Real estate investments;
- (vii) Patents, copyrights, and other intellectual property interests; or
- (viii) Business ownership and investment interests.
- (b) Requirements. The Contractor shall-
- (1) Have procedures in place to screen covered employees for potential personal conflicts of interest, by-
- (i) Obtaining and maintaining from each covered employee, when the employee is initially assigned to the task under the contract, a disclosure of interests that might be affected by the task to which the employee has been assigned, as follows:
- (A) Financial interests of the covered employee, of close family members, or of other members of the covered employee's household.
- (B) Other employment or financial relationships of the covered employee (including seeking or negotiating for prospective employment or business).
- (C) Gifts, including travel; and
- (ii) Requiring each covered employee to update the disclosure statement whenever the employee's personal or financial circumstances change in such a way that a new personal conflict of interest might occur because of the task the covered employee is performing.
- (2) For each covered employee—
- (i) Prevent personal conflicts of interest, including not assigning or allowing a covered employee to perform any task under the contract for which the Contractor has identified a personal conflict of interest for the employee that the Contractor or employee cannot satisfactorily prevent or mitigate in consultation with the contracting agency;
- (ii) Prohibit use of non-public information accessed through performance of a Government contract for personal gain; and
- (iii) Obtain a signed non-disclosure agreement to prohibit disclosure of non-public information accessed through performance of a Government contract.
- (3) Inform covered employees of their obligation-
- (i) To disclose and prevent personal conflicts of interest;

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	310 of 316	

- (ii) Not to use non-public information accessed through performance of a Government contract for personal gain; and
- (iii) To avoid even the appearance of personal conflicts of interest;
- (4) Maintain effective oversight to verify compliance with personal conflict-of-interest safeguards;
- (5) Take appropriate disciplinary action in the case of covered employees who fail to comply with policies established pursuant to this clause; and
- (6) Report to the Contracting Officer any personal conflict-of-interest violation by a covered employee as soon as it is identified. This report shall include a description of the violation and the proposed actions to be taken by the Contractor in response to the violation. Provide follow-up reports of corrective actions taken, as necessary. Personal conflict-of-interest violations include—
- (i) Failure by a covered employee to disclose a personal conflict of interest;
- (ii) Use by a covered employee of non-public information accessed through performance of a Government contract for personal gain; and
- (iii) Failure of a covered employee to comply with the terms of a non-disclosure agreement.
- (c) Mitigation or waiver. (1) In exceptional circumstances, if the Contractor cannot satisfactorily prevent a personal conflict of interest as required by paragraph (b)(2)(i) of this clause, the Contractor may submit a request through the Contracting Officer to the Head of the Contracting Activity for—
- (i) Agreement to a plan to mitigate the personal conflict of interest; or
- (ii) A waiver of the requirement.
- (2) The Contractor shall include in the request any proposed mitigation of the personal conflict of interest.
- (3) The Contractor shall-
- (i) Comply, and require compliance by the covered employee, with any conditions imposed by the Government as necessary to mitigate the personal conflict of interest; or
- (ii) Remove the Contractor employee or subcontractor employee from performance of the contract or terminate the applicable subcontract.
- (d) Subcontract flowdown. The Contractor shall include the substance of this clause, including this paragraph (d), in subcontracts—
- (1) That exceed \$150,000; and
- (2) In which subcontractor employees will perform acquisition functions closely associated with inherently governmental functions ( *i.e.*, instead of performance only by a self-employed individual).

#### FAR 52.216-1 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a cost reimbursement and firm fixed price Task Order (or multiple task orders) resulting from this solicitation.

## FAR 52.216-10 INCENTIVE FEE (Mar 1997) (Applicable to CLINs, if exercised, 4101-4104, 4201-4204, 4301-4304, and 4401-4404)

- (a) General. The Government shall pay the Contractor for performing this contract a fee determined as provided in this contract.
- (b) Target cost and target fee. The target cost and target fee specified in the Schedule are subject to adjustment if the contract is modified in accordance with paragraph (d) of this clause.
- (1) "Target cost," as used in this contract, means the estimated cost of this contract as initially negotiated, adjusted in accordance with paragraph (d) below.
- (2) "Target fee," as used in this contract, means the fee initially negotiated on the assumption that this contract would be performed for a cost equal to the estimated cost initially negotiated, adjusted in accordance with paragraph (d) of this clause.
- (c) Withholding of payment. Normally, the Government shall pay the fee to the Contractor as specified in the Schedule. However,

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	311 of 316	

when the Contracting Officer considers that performance or cost indicates that the Contractor will not achieve target, the Government shall pay on the basis of an appropriate lesser fee. When the Contractor demonstrates that performance or cost clearly indicates that the Contractor will earn a fee significantly above the target fee, the Government may, at the sole discretion of the Contracting Officer, pay on the basis of an appropriate higher fee. After payment of 85 percent of the applicable fee, the Contracting Officer may withhold further payment of fee until a reserve is set aside in an amount that the Contracting Officer considers necessary to protect the Government's interest. This reserve shall not exceed 15 percent of the applicable fee or \$100,000, whichever is less. The Contracting Officer shall release 75 percent of all fee withholds under this contract after receipt of the certified final indirect cost rate proposal covering the year of physical completion of this contract, provided the Contractor has satisfied all other contract terms and conditions, including the submission of the final patent and royalty reports, and is not delinquent in submitting final vouchers on prior years' settlements. The Contracting Officer may release up to 90 percent of the fee withholds under this contract based on the Contractor's past performance related to the submission and settlement of final indirect cost rate proposals.

- (d) Equitable adjustments. When the work under this contract is increased or decreased by a modification to this contract or when any equitable adjustment in the target cost is authorized under any other clause, equitable adjustments in the target cost, target fee, minimum fee, and maximum fee, as appropriate, shall be stated in a supplemental agreement to this contract.
- (e) Fee payable.
- (1) The fee payable under this contract shall be the target fee increased by for every dollar that the total allowable cost is less than the target cost or decreased by for every dollar that the total allowable cost exceeds the target cost. In no event shall the fee be greater than or less than for every dollar that the total allowable cost exceeds the target cost.
- (2) The fee shall be subject to adjustment, to the extent provided in paragraph (d) of this clause, and within the minimum and maximum fee limitations in paragraph (e)(1) of this clause, when the total allowable cost is increased or decreased as a consequence of --
- (i) Payments made under assignments; or
- (ii) Claims excepted from the release as required by paragraph (h)(2) of the Allowable Cost and Payment clause.
- (3) If this contract is terminated in its entirety, the portion of the target fee payable shall not be subject to an increase or decrease as provided in this paragraph. The termination shall be accomplished in accordance with other applicable clauses of this contract.
- (4) For the purpose of fee adjustment, "total allowable cost" shall not include allowable costs arising out of --
- (i) Any of the causes covered by the Excusable Delays clause to the extent that they are beyond the control and without the fault or negligence of the Contractor or any subcontractor;
- (ii) The taking effect, after negotiating the target cost, of a statute, court decision, written ruling, or regulation that results in the Contractor's being required to pay or bear the burden of any tax or duty or rate increase in a tax or duty;
- (iii) Any direct cost attributed to the Contractor's involvement in litigation as required by the Contracting Officer pursuant to a clause of this contract, including furnishing evidence and information requested pursuant to the Notice and Assistance Regarding Patent and Copyright Infringement clause;
- (iv) The purchase and maintenance of additional insurance not in the target cost and required by the Contracting Officer, or claims for reimbursement for liabilities to third persons pursuant to the Insurance Liability to Third Persons clause;
- (v) Any claim, loss, or damage resulting from a risk for which the Contractor has been relieved of liability by the Government Property clause; or
- (vi) Any claim, loss, or damage resulting from a risk defined in the contract as unusually hazardous or as a nuclear risk and against which the Government has expressly agreed to indemnify the Contractor.
- (5) All other allowable costs are included in "total allowable cost" for fee adjustment in accordance with this paragraph (e), unless otherwise specifically provided in this contract.
- (f) Contract modification. The total allowable cost and the adjusted fee determined as provided in this clause shall be evidenced by a modification to this contract signed by the Contractor and Contracting Officer.
- (g) Inconsistencies. In the event of any language inconsistencies between this clause and provisioning documents or Government options under this contract, compensation for spare parts or other supplies and services ordered under such documents shall be determined in accordance with this clause.

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	312 of 316	

## FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) (NAVSEA VARIATION) (SEP 2009)

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

Note: The Government has the right within the time constraints stated below to fully exercise each of the below Option CLINs for the full level of effort stated in Section B or to partially exercise each of the below Option CLINs for less than the full level of effort stated in Section B and may exercise the Option for each CLIN multiple times until the entire level of effort for that CLIN is awarded.

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

#### 52.204-9 - Personal Identity Verification of Contractor Personnel.

- (a) The Contractor shall comply with agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directive-12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24, and Federal Information Processing Standards Publication (FIPS PUB) Number 201.
- (b) The Contractor shall insert this clause in all subcontracts when the subcontractor is required to have routine physical access to a Federally-controlled facility and/or routine access to a Federally-controlled information system.

#### 52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JULY 1990)

- (a) The use of overtime is authorized under this contract if the overtime premium does not exceed the overtime premium is paid for work—
- (1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;
- (2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;
- (3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or
- (4) That will result in lower overall costs to the Government.
- (b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall—
- (1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	313 of 316	

- (2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;
- (3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and
- (4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

## DFARS 252.242-7005 CONTRACTOR BUSINESS SYSTEMS (MAY 2011)

(a) Definitions. As used in this clause-

"Acceptable contractor business systems" means contractor business systems that comply with the terms and conditions of the applicable business system clauses listed in the definition of "contractor business systems" in this clause.

"Contractor business systems" means-

- (1) Accounting system, if this contract includes the clause at 252.242-7006, Accounting System Administration;
- (2) Earned value management system, if this contract includes the clause at 252.234-7002, Earned Value Management System;
- (3) Estimating system, if this contract includes the clause at 252.215-7002, Cost Estimating System Requirements;
- (4) Material management and accounting system, if this contract includes the clause at <u>252.242-7004</u>, Material Management and Accounting System;
- (5) Property management system, if this contract includes the clause at <u>252.245-7003</u>, Contractor Property Management System Administration; and
- (6) Purchasing system, if this contract includes the clause at 252.244-7001, Contractor Purchasing System Administration.

<sup>&</sup>quot;Significant deficiency," in the case of a contractor business system, means a shortcoming in the system that materially affects the ability of officials of the Department of Defense to rely upon information produced by the system that is needed for management purposes.

ITEM(S)	LATEST OPTION EXERCISE DATE
4101-4107	No later than 12 months after the Task Order Award date.
4201-4207	No later than 24 months after the Task Order Award date.
4301-4307	No later than 36 months after the Task Order Award date.
4401-4407	No later than 48 months after the Task Order Award date.
5101	No later than 12 months after the Task Order Award date.
5201	No later than 24 months after the Task Order Award date.
5301	No later than 36 months after the Task Order Award date.

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	314 of 316	

5401	No later than 48 months after the Task Order Award date.
6101	No later than 12 months after the Task Order Award date
6200	No later than 24 months after the Task Order Award date
6300	No later than 36 months after the Task Order Award date
6400	No later than 48 months after the Task Order Award date

- (b) General. The Contractor shall establish and maintain acceptable business systems in accordance with the terms and conditions of this contract.
- (c) Significant deficiencies. (1) The Contractor shall respond, in writing, within 30 days to an initial determination that there are one or more significant deficiencies in one or more of the Contractor's business systems.
  - (2) The Contracting Officer will evaluate the Contractor's response and notify the Contractor, in writing, of the final determination as to whether the Contractor's business system contains significant deficiencies. If the Contracting Officer determines that the Contractor's business system contains significant deficiencies, the final determination will include a notice to withhold payments.
- (d) Withholding payments. (1) If the Contracting Officer issues the final determination with a notice to withhold payments for significant deficiencies in a contractor business system required under this contract, the Contracting Officer will withhold five percent of amounts due from progress payments and performance-based payments, and direct the Contractor, in writing, to withhold five percent from its billings on interim cost vouchers on cost, labor-hour, and time-and-materials contracts until the Contracting Officer has determined that the Contractor has corrected all significant deficiencies as directed by the contracting officer's final determination. The Contractor shall, within 45 days of receipt of the notice, either correct the deficiencies or submit an acceptable corrective action plan showing milestones and actions to eliminate the deficiencies.
  - (2) If the Contractor submits an acceptable corrective action plan within 45 days of receipt of a notice of the Contracting Officer's intent to withhold payments, and the Contracting Officer, in consultation with the auditor or functional specialist, determines that the Contractor is effectively implementing such plan, the Contracting Officer will reduce withholding directly related to the significant deficiencies covered under the corrective action plan, to two percent from progress payments and performance-based payments, and direct the Contractor, in writing, to reduce the percentage withheld on interim cost vouchers to two percent until the Contracting Officer determines the Contractor has corrected all significant deficiencies as directed by the Contracting Officer's final determination. However, if at any time, the Contracting Officer determines that the Contractor has failed to follow the accepted corrective action plan, the Contracting Officer will increase withholding from progress payments and performance-based payments, and direct the Contractor, in writing, to increase the percentage withheld on interim cost vouchers to the percentage initially withheld, until the Contracting Officer determines that the Contractor has corrected all significant deficiencies as directed by the Contracting Officer's final determination.
  - (3) Payment withhold percentage limits.
    - (i) The total percentage of payments withheld on amounts due under each progress payment, performance-based payment, or cost voucher, on this contract shall not exceed--
      - (A) Five percent for one or more significant deficiencies in any single contractor business system; and
      - (B) Ten percent for significant deficiencies in multiple contractor business systems.
    - (ii) If this contract contains pre-existing withholds, and the application of any subsequent payment withholds will cause with under this clause to exceed the payment withhold percentage limits in paragraph (d)(3)(i) of this clause, the Contracting Offi reduce the payment withhold percentage in the final determination to an amount that will not exceed the payment withhold percentage limits.
  - (4) For the purpose of this clause, payment means any of the following payments authorized under this contract:

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	315 of 316	

- (i) Interim payments under-
  - (A) Cost-reimbursement contracts;
  - (B) Incentive type contracts;
  - (C) Time-and-materials contracts;
  - (D) Labor-hour contracts.
- (ii) Progress payments.
- (iii) Performance-based payments.
- (5) Payment withholding shall not apply to payments on fixed-price line items where performance is complete and the items were accepted by the Government.
- (6) The withholding of any amount or subsequent payment to the Contractor shall not be construed as a waiver of any rights or remedies the Government has under this contract.
- (7) Notwithstanding the provisions of any clause in this contract providing for interim, partial, or other payment withholding on any basis, the Contracting Officer may withhold payment in accordance with the provisions of this clause.
- (8) The payment withholding authorized in this clause is not subject to the interest-penalty provisions of the Prompt Payment Act.
- (e) Correction of deficiencies. (1) The Contractor shall notify the Contracting Officer, in writing, when the Contractor has corrected the business system's deficiencies.
  - (2) Once the Contractor has notified the Contracting Officer that all deficiencies have been corrected, the Contracting Officer will take one of the following actions:
    - (i) If the Contracting Officer determines that the Contractor has corrected all significant deficiencies as directed by the Control Officer's final determination, the Contracting Officer will, as appropriate, discontinue the withholding of progress payments a performance-based payments, and direct the Contractor, in writing, to discontinue the payment withholding from billings on cost vouchers under this contract associated with the Contracting Officer's final determination, and authorize the Contractor to for any monies previously withheld that are not also being withheld due to other significant deficiencies. Any payment withholding the contract due to other significant deficiencies, will remain in effect until the Contracting Officer determines that the significant deficiencies are corrected.
    - (ii) If the Contracting Officer determines that the Contractor still has significant deficiencies, the Contracting Officer will contract the withholding of progress payments and performance-based payments, and the Contractor shall continue withholding amounts billings on interim cost vouchers in accordance with paragraph (d) of this clause, and not bill for any monies previously we have the contractor of the contractor of
    - (iii) If, within 90 days of receipt of the Contractor notification that the Contractor has corrected the significant deficiencies, to Contracting Officer has not made a determination whether the Contractor has corrected all significant deficiencies as directed Contracting Officer's final determination, or has not made a determination whether there is a reasonable expectation that the corrective actions have been implemented, the Contracting Officer will reduce withholding directly related to the significant deficiencies covered under the corrective action plan by at least 50 percent of the amount being withheld from progress payr and performance-based payments, and direct the Contractor, in writing, to reduce the percentage withheld on interim cost vor by at least 50 percent, until the Contracting Officer makes a determination whether the Contractor has corrected all significant deficiencies as directed by the Contracting Officer's final determination, or has made a determination whether there is a reason expectation that the corrective actions have been implemented.
- (iv) At any time after the Contracting Officer reduces or discontinues the withholding of progress payments and performance-based payments, or directs the Contractor to reduce or discontinue the payment withholding from billings on interim cost vouchers under this contract, if the Contracting Officer determines that the Contractor has failed to correct the significant deficiencies identified in the Contractor's notification, the Contracting Officer will reinstate or increase withholding from progress payments and performance-based payments, and direct the Contractor, in writing, to reinstate or increase the percentage withheld on interim cost vouchers to the percentage initially withheld, until the Contracting Officer determines that the Contractor has corrected all significant deficiencies as directed by the Contracting Officer's final determination."

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4102	N00178-04-D-4102-EH02	77	316 of 316	

## SECTION J LIST OF ATTACHMENTS

Attachment 1 - DD254 Security Classification

Attachment 2 - Non Disclosure Agreement

Attachment 3 - Key Personnel List

Attachment 4 - Government Property Inventory