

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 61	3. EFFECTIVE DATE 14-Sep-2011	4. REQUISITION/PURCHASE REQ. NO. 1300224018	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY NAVAIR Aircraft Division Pax River 21983 BUNDY ROAD, Bldg 441 Patuxent River MD 20670 AGNES.BIRCH@NAVY.MIL 301-342-9867	CODE N00421	7. ADMINISTERED BY (If other than Item 6) DCMA Baltimore 217 EAST REDWOOD STREET, SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) ARINC 2551 Riva Road Annapolis MD 21401		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4016-M801
		10B. DATED (SEE ITEM 13) 02-Nov-2006
CAGE CODE 1WAV4	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

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

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

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print) Heather L. Wilt, Senior Contracts Specialist		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ronald A Hickman, Contracting Officer	
15B. CONTRACTOR/OFFEROR /s/Heather L. Wilt (Signature of person authorized to sign)	15C. DATE SIGNED 15-Sep-2011	16B. UNITED STATES OF AMERICA BY /s/Ronald A Hickman (Signature of Contracting Officer)	16C. DATE SIGNED 15-Sep-2011

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

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

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 2 of 2	FINAL
----------------------------------	----------------------------	----------------------------------	----------------	-------

GENERAL INFORMATION

The purpose of this modification is to deobligate funds from CLIN 440131 ACRN HY and CLIN 640148 ACRN HX. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby decreased from \$31,872,561.99 by \$50,000.00 to \$31,822,561.99.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
440131	RDT&E	50,000.00	(35,000.00)	15,000.00
640148	RDT&E	39,214.81	(15,000.00)	24,214.81

The total value of the order is hereby increased from \$33,154,066.53 by \$0.00 to \$33,154,066.53.

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 1 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services Qty	Unit Est. Cost	Fixed Fee	CPFF
1000	Item 0001 SPS Text PR1300107784 (ARINC LABOR) 1 Lite Program Element 0604402N2 \$182,048.33 LOA 97X4930 NH2A 255 77777 0 050120 000000, Cost Code WC018PR03711, CIN 130010778400001Item em 0002 SPS Text PR1300107784 (ARINC TRAVEL) 1 Lite Program Element 0604402N2 \$20,833.00 LOA 97X4930 NH2A 255 77777 0 050120 000000, Cost Code WC018PR03711, CIN 130010778400002			\$0.00
1000AA	SubCLIN in support of CLIN 1000 (OTHER)	0.0		
1001	RESEARCH AND DEVELOPMENT SUPPORT OF JPALS AND N-UCAS PROGRAM INCLUDING DATA IN ACCORDANCE WITH FORM 1423-2, CONTRACT DATA REQUIREMENTS LIST (OTHER)	36932.0 LH		
100101	FUNDING FOR CLIN 1001 (OTHER)			
100102	FUNDING FOR CLIN 1001 (OTHER)			
100103	FUNDING FOR CLIN 1001 (OTHER)			
100104	FUNDING FOR CLIN 1001 (OTHER)			
100105	FUNDING FOR CLIN 1001 (OTHER)			

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 2 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

100106 FUNDING FOR CLIN
1001 (OTHER)

100107 FUNDING FOR CLIN
1001 (OTHER)

100108 FUNDING FOR CLIN
1001 (OTHER)

100109 FUNDING FOR CLIN
1001 (OTHER)

100110 FUNDING FOR CLIN
1001 (OTHER)

100111 FUNDING FOR CLIN
1001 (OTHER)

100112 FUNDING FOR CLIN
1001 (OTHER)

100113 FUNDING FOR CLIN
1001 (OTHER)

100114 FUNDING FOR CLIN
1001 (OTHER)

100115 FUNDING FOR CLIN
1001 (OTHER)

100116 FUNDING FOR CLIN
1001 (OTHER)

100117 FUNDING FOR CLIN
1001 (OTHER)

100118 FUNDING FOR CLIN
1001 (OTHER)

100119 FUNDING FOR CLIN
1001 (OTHER)

100120 FUNDING FOR CLIN
1001 (OTHER)

100121 FUNDING FOR CLIN
1001 (OTHER)

100122 FUNDING FOR CLIN
1001 (OTHER)

100123 FUNDING FOR CLIN
1001 (OTHER)

100124 FUNDING FOR CLIN
1001 (OTHER)

100125 FUNDING FOR CLIN
1001 (OTHER)

100126 FUNDING FOR CLIN
1001 (OTHER)

1101 RESEARCH AND

46381.0 LH

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4016	M801	61	3 of 99	

DEVELOPMENT
SUPPORT OF JPALS
AND N-UCAS
PROGRAM INCLUDING
DATA IN
ACCORDANCE WITH
FORM 1423-2,
CONTRACT DATA
REQUIREMENTS LIST
(OTHER)

110101 FUNDING FOR CLIN
1101 (OTHER)

110102 FUNDING FOR CLIN
1101 (OTHER)

110103 FUNDING FOR CLIN
1101 (OTHER)

110104 FUNDING FOR CLIN
1101 (OTHER)

110105 FUNDING FOR CLIN
1101 (OTHER)

110106 FUNDING FOR CLIN
1101 (OTHER)

110107 FUNDING FOR CLIN
1101 (OTHER)

110108 FUNDING FOR CLIN
1101 (OTHER)

110109 FUNDING FOR CLIN
1101 (OTHER)

110110 FUNDING FOR CLIN
1101 (OTHER)

110111 FUNDING FOR CLIN
1101 (OTHER)

110112 FUNDING FOR CLIN
1101 (OTHER)

110113 FUNDING FOR CLIN
1101 (OTHER)

110114 FUNDING FOR CLIN
1101 (OTHER)

110115 FUNDING FOR CLIN
1101 (OTHER)

110116 FUNDING FOR CLIN
1101 (OTHER)

110117 FUNDING FOR CLIN
1101 (OTHER)

110118 FUNDING FOR CLIN
1101 (OTHER)

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 4 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

110119 FUNDING FOR CLIN
1101 (OTHER)

110120 FUNDING FOR CLIN
1101 (OTHER)

110121 FUNDING FOR CLIN
1101 (OTHER)

110122 FUNDING FOR CLIN
1101 (OTHER)

110123 FUNDING FOR CLIN
1101 (OTHER)

110124 FUNDING FOR CLIN
1101 (OTHER)

1201 RESEARCH AND DEVELOPMENT 67700.0 LH
SUPPORT OF JPALS
AND N-UCAS
PROGRAM INCLUDING
DATA IN
ACCORDANCE WITH
FORM 1423-2,
CONTRACT DATA
REQUIREMENTS LIST
(RDT&E)

120101 Funding for CLIN
1201 (RDT&E)

120102 Funding for CLIN
1201 (RDT&E)

120103 Funding for CLIN
1201 (RDT&E)

120104 Funding for CLIN
1201 (RDT&E)

120105 Funding for CLIN
1201 (RDT&E)

120106 Funding for CLIN
1201 (RDT&E)

120107 Funding for CLIN
1201 (RDT&E)

120108 Funding for CLIN
1201 (RDT&E)

120109 Funding for CLIN
1201 (RDT&E)

120110 Funding for CLIN
1201 (RDT&E)

120111 Funding for CLIN
1201 (RDT&E)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4016	M801	61	5 of 99	

120112 Funding for CLIN
1201 (RDT&E)

120113 Funding for CLIN
1201 (RDT&E)

120114 Funding for CLIN
1201 (RDT&E)

120115 Funding for CLIN
1201 (RDT&E)

120116 Funding for CLIN
1201 (RDT&E)

120117 Funding for CLIN
1201 (RDT&E)

120118 Funding for CLIN
1201 (RDT&E)

120119 Funding for CLIN
1201 (RDT&E)

120120 Funding for CLIN
1201 (RDT&E)

120121 Funding for CLIN
1201 (RDT&E)

120122 Funding for CLIN
1201 (RDT&E)

120123 Funding for CLIN
1201 (RDT&E)

120124 Funding for CLIN
1201 (RDT&E)

120125 Funding for CLIN
1201 (RDT&E)

120126 Funding for CLIN
1201 (RDT&E)

120127 Funding for CLIN
1201 (RDT&E)

120128 Funding for CLIN
1201 (RDT&E)

120129 Funding for CLIN
1201 (RDT&E)

120130 Funding for CLIN
1201 (RDT&E)

120131 Funding for CLIN
1201 (RDT&E)

120132 Funding for CLIN
1201 (RDT&E)

120133 Funding for CLIN

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 6 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

1201 (RDT&E)

120134 Funding for CLIN
1201 (RDT&E)

120135 Funding for CLIN
1201 (RDT&E)

120136 Funding for CLIN
1201 (RDT&E)

120137 Funding for CLIN
1201 (RDT&E)

120138 Funding for CLIN
1201 (RDT&E)

For ODC Items:

Item	Supplies/Services Qty	Unit	Est. Cost

3000	MATERIAL AND TRAVEL		\$0.00
3000AA	Material and Travel (OTHER)	0.0 LH	\$0.00
3001	MATERIAL AND TRAVEL IN SUPPORT OF CLIN 1001. (OTHER)	1.0 LO	\$172,486.71
300101	FUNDING FOR CLIN 3001 (OTHER)		
300102	FUNDING FOR CLIN 3001 (OTHER)		
300103	FUNDING FOR CLIN 3001 (OTHER)		
300104	FUNDING FOR CLIN 3001 (OTHER)		
300105	FUNDING FOR CLIN 3001 (OTHER)		
300106	FUNDING FOR CLIN 3001 (OTHER)		
300107	FUNDING FOR CLIN 3001 (OTHER)		
300108	FUNDING FOR CLIN 3001 (OTHER)		
300109	FUNDING FOR CLIN 3001 (OTHER)		
3002	NMCI SEAT (OTHER)	1.0 LO	\$3,468.25
300201	FUNDING FOR CLIN		

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4016	M801	61	7 of 99	

3002 (OTHER)

3101 MATERIAL AND TRAVEL IN SUPPORT OF CLIN 1101. (OTHER) 1.0 LO \$328,663.78

310101 Funding for CLIN 3101 (OTHER)

310102 Funding for CLIN 3101 (OTHER)

310103 Funding for CLIN 3101 (OTHER)

310104 Funding for CLIN 3101 (OTHER)

310105 Funding for CLIN 3101 (OTHER)

310106 Funding for CLIN 3101 (OTHER)

310107 Funding for CLIN 3101 (OTHER)

310108 Funding for CLIN 3101 (OTHER)

310109 Funding for CLIN 3101 (OTHER)

310110 Funding for CLIN 3101 (OTHER)

310111 FUNDING FOR CLIN 3101 (OTHER)

3102 NMCI Seat (RDT&E) 1.0 LO \$9,763.07

310201 Funding for CLIN 3102 (RDT&E)

310202 Funding for CLIN 3102 (RDT&E)

3201 MATERIAL AND TRAVEL IN SUPPORT OF CLIN 1201. (RDT&E) 1.0 LO \$709,200.11

320101 Funding for CLIN 3201 (RDT&E)

320102 Funding for CLIN 3201 (RDT&E)

320103 Funding for CLIN 3201 (RDT&E)

320104 Funding for CLIN 3201 (RDT&E)

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 8 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

320105 Funding for CLIN
3201 (RDT&E)

320106 Funding for CLIN
3201 (RDT&E)

320107 Funding for CLIN
3201 (RDT&E)

320108 Funding for CLIN
3201 (RDT&E)

320109 Funding for CLIN
3201 (RDT&E)

320110 Funding for CLIN
3201 (RDT&E)

320111 Funding for CLIN
3201 (RDT&E)

320112 Funding for CLIN
3201 (RDT&E)

320113 Funding for CLIN
3201 (RDT&E)

320114 Funding for CLIN
3201 (RDT&E)

320115 Funding for CLIN
3201 (RDT&E)

3202 NMCI SERVICES 1.0 LO \$11,798.21
(OTHER)

320201 Funding for CLIN
3202 (OTHER)

For Cost Type Items:

Item	Supplies/Services Qty	Unit Est. Cost	Fixed Fee	CPFF
4301	RESEARCH AND DEVELOPMENT SUPPORT OF JPALS AND N-UCAS PROGRAM INCLUDING DATA IN ACCORDANCE WITH FORM 1423-2, CONTRACT DATA REQUIREMENTS LIST (RDT&E)	58333.0 LH		
430101	Funding for CLIN 4301 (RDT&E)			
430102	Funding for CLIN 4301 (RDT&E)			

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4016	M801	61	9 of 99	

430103 Funding for CLIN
4301 (RDT&E)

430104 Funding for CLIN
4301 (RDT&E)

430105 Funding for CLIN
4301 (RDT&E)

430106 Funding for CLIN
4301 (RDT&E)

430107 Funding for CLIN
4301 (RDT&E)

430108 Funding for CLIN
4301 (RDT&E)

430109 Funding for CLIN
4301 (RDT&E)

430110 Funding for CLIN
4301 (RDT&E)

430111 Funding for CLIN
4301 (RDT&E)

430112 Funding for CLIN
4301 (RDT&E)

430113 Funding for CLIN
4301 (RDT&E)

430114 Funding for CLIN
4301 (RDT&E)

430115 Funding for CLIN
4301 (RDT&E)

430116 Funding for CLIN
4301 (RDT&E)

430117 Funding for CLIN
4301 (RDT&E)

430118 Funding for CLIN
4301 (RDT&E)

430119 Funding for CLIN
4301 (RDT&E)

430120 Funding for CLIN
4301 (RDT&E)

430121 Funding for CLIN
4301 (RDT&E)

430122 Funding for CLIN
4301 (RDT&E)

430123 Funding for CLIN
4301 (RDT&E)

430124 Funding for CLIN

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4016	M801	61	10 of 99	

4301 (RDT&E)

430125 Funding for CLIN
4301 (RDT&E)

430126 Funding for CLIN
4301 (RDT&E)

430127 Funding for CLIN
4301 (RDT&E)

430128 Funding for CLIN
4301 (RDT&E)

430129 Funding for CLIN
4301 (RDT&E)

430130 Funding for CLIN
4301 (RDT&E)

430131 Funding for CLIN
4301 (RDT&E)

430132 Funding for CLIN
4301 (RDT&E)

430133 Funding for CLIN
4301 (RDT&E)

430134 Funding for CLIN
4301 (RDT&E)

430135 Funding for CLIN
4301 (RDT&E)

430136 Funding for CLIN
4301 (RDT&E)

430137 Funding for CLIN
4301 (RDT&E)

430138 Funding for CLIN
4301 (RDT&E)

430139 Funding for CLIN
4301 (RDT&E)

430140 Funding for CLIN
4301 (RDT&E)

430141 Funding for CLIN
4301 (RDT&E)

430142 Funding for CLIN
4301 (RDT&E)

430143 Funding for CLIN
4301 (RDT&E)

430144 Funding for CLIN
4301 (RDT&E)

430145 Funding for CLIN
4301 (RDT&E)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4016	M801	61	11 of 99	

430146 Funding for CLIN
4301 (RDT&E)

430147 Funding for CLIN
4301 (RDT&E)

430148 Funding for CLIN
4301 (RDT&E)

430149 Funding for CLIN
4301 (RDT&E)

430150 Funding for CLIN
4301 (RDT&E)

430151 Funding for CLIN
4301 (RDT&E)

430152 Funding for CLIN
4301 (RDT&E)

430153 Funding for CLIN
4301 (RDT&E)

430154 Funding for CLIN
4301 (RDT&E)

430155 Funding for CLIN
4301 (RDT&E)

430156 Funding for CLIN
4301 (RDT&E)

430157 Funding for CLIN
4301 (RDT&E)

430158 Funding for CLIN
4301 (RDT&E)

430159 Funding for CLIN
4301 (RDT&E)

430160 Funding for CLIN
4301 (RDT&E)

4401 RESEARCH AND DEVELOPMENT
SUPPORT OF JPALS
AND N-UCAS
PROGRAM INCLUDING
DATA IN
ACCORDANCE WITH
FORM 1423-2,
CONTRACT DATA
REQUIREMENTS LIST
(RDT&E) 80147.0 LH

440101 Funding for CLIN
4401 (RDT&E)

440102 Funding for CLIN
4401 (RDT&E)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4016	M801	61	12 of 99	

440103 Funding for CLIN
4401 (RDT&E)

440104 Funding for CLIN
4401 (RDT&E)

440105 Funding for CLIN
4401 (RDT&E)

440106 Funding for CLIN
4401 (RDT&E)

440107 Funding for CLIN
4401 (RDT&E)

440108 Funding for CLIN
4401 (RDT&E)

440109 Funding for CLIN
4401 (RDT&E)

440110 Funding for CLIN
4401 (RDT&E)

440111 Funding for CLIN
4401 (RDT&E)

440112 Funding for CLIN
4401 (RDT&E)

440113 Funding for CLIN
4401 (RDT&E)

440114 Funding for CLIN
4401 (RDT&E)

440115 Funding for CLIN
4401 (RDT&E)

440116 Funding for CLIN
4401 (RDT&E)

440117 Funding for CLIN
4401 (RDT&E)

440118 Funding for CLIN
4401 (RDT&E)

440119 Funding for CLIN
4401 (RDT&E)

440120 Funding for CLIN
4401 (RDT&E)

440121 Funding for CLIN
4401 (RDT&E)

440122 Funding for CLIN
4401 (RDT&E)

440123 Funding for CLIN
4401 (RDT&E)

440124 Funding for CLIN

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 13 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

4401 (RDT&E)

440125 Funding for CLIN
4401 (RDT&E)

440126 Fundign for CLIN
4401 (RDT&E)

440127 Funding for CLIN
4401 (RDT&E)

440128 Funding for CLIN
4401 (RDT&E)

440129 Funding for CLIN
4401 (RDT&E)

440130 Funding for CLIN
4401 (RDT&E)

440131 Funding for CLIN
4401 (RDT&E)

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost

6301	MATERIAL AND TRAVEL IN SUPPORT OF CLIN 4301. (RDT&E)		1.0 LO	\$427,287.45
630101	Funding for CLIN 6301 (RDT&E)			
630102	Funding for CLIN 6301 (RDT&E)			
630103	Funding for CLIN 6301 (RDT&E)			
630104	Funding for CLIN 6301 (RDT&E)			
630105	Funding for CLIN 6301 (RDT&E)			
630106	Funding for CLIN 6301 (RDT&E)			
630107	Funding for CLIN 6301 (RDT&E)			
630108	Funding for CLIN 6301 (RDT&E)			
630109	Funding for CLIN 6301 (RDT&E)			
630110	Funding for CLIN 6301 (RDT&E)			

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4016	M801	61	14 of 99	

630111 Funding for CLIN
6301 (RDT&E)

630112 Funding for CLIN
6301 (RDT&E)

630113 Funding for CLIN
6301 (RDT&E)

630114 Funding for CLIN
6301 (RDT&E)

630115 Funding for CLIN
6301 (RDT&E)

630116 Funding for CLIN
6301 (RDT&E)

630117 Funding for CLIN
6301 (RDT&E)

630118 Funding for CLIN
6301 (RDT&E)

630119 Funding for CLIN
6301 (RDT&E)

630120 Funding for CLIN
6301 (RDT&E)

630121 Funding for CLIN
6301 (RDT&E)

630122 Funding for CLIN
6301 (RDT&E)

630123 Funding for CLIN
6301 (RDT&E)

630124 Funding for CLIN
6301 (RDT&E)

630125 Funding for CLIN
6301 (RDT&E)

630126 Funding for CLIN
6301 (RDT&E)

630127 Funding for CLIN
6301 (RDT&E)

630128 Funding for CLIN
6301 (RDT&E)

630129 Funding for CLIN
6301 (RDT&E)

6401 INCREMENTAL 1.0 LO
FUNDING FOR CLIN
6401. (RDT&E)

640101 Funding for CLIN
6401 (RDT&E)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4016	M801	61	15 of 99	

640102 Funding for CLIN
6401 (RDT&E)

640103 Funding for CLIN
6401 (RDT&E)

640104 Funding for CLIN
6401 (RDT&E)

640105 Funding for CLIN
6401 (RDT&E)

640106 Funding for CLIN
6401 (RDT&E)

640107 Funding for CLIN
6401 (RDT&E)

640108 Funding for CLIN
6401 (RDT&E)

640109 Funding for CLIN
6401 (RDT&E)

640110 Funding for CLIN
6401 (RDT&E)

640111 Funding for CLIN
6401 (RDT&E)

640112 Funding for CLIN
6401 (RDT&E)

640113 Funding for CLIN
6401 (RDT&E)

640114 Funding for CLIN
6401 (RDT&E)

640115 Funding for CLIN
6401 (RDT&E)

640116 Funding for CLIN
6401 (RDT&E)

640117 Funding for CLIN
6401 (RDT&E)

640118 Funding for CLIN
6401 (RDT&E)

640119 Funding for CLIN
6401 (RDT&E)

640120 Funding for CLIN
6401 (RDT&E)

640121 Funding for CLIN
6401 (RDT&E)

640122 Funding for CLIN
6401 (RDT&E)

640123 Funding for CLIN

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4016	M801	61	16 of 99	

6401 (RDT&E)

640124 Funding for CLIN
6401 (RDT&E)

640125 Funding for CLIN
6401 (RDT&E)

640126 Funding for CLIN
6401 (RDT&E)

640127 Funding for CLIN
6401 (RDT&E)

640128 Funding for CLIN
6401 (RDT&E)

640129 Funding for CLIN
6401 (RDT&E)

640130 Funding for CLIN
6401 (RDT&E)

640131 Funding for CLIN
6401 (RDT&E)

640132 Funding for CLIN
6401 (RDT&E)

640133 Funding for CLIN
6401 (RDT&E)

640134 Funding for CLIN
6401 (RDT&E)

640135 Funding for CLIN
6401 (RDT&E)

640136 Funding for CLIN
6401 (RDT&E)

640137 Funding for CLIN
6401 (RDT&E)

640138 Funding for CLIN
6401 (RDT&E)

640139 Funding for CLIN
6401 (RDT&E)

640140 Funding for CLIN
6401 (RDT&E)

640141 Funding for CLIN
6401 (RDT&E)

640142 Funding for CLIN
6401 (RDT&E)

640143 Funding for CLIN
6401 (RDT&E)

640144 Funding for CLIN
6401 (RDT&E)

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 17 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

640145 Funding for CLIN
6401 (RDT&E)

640146 Funding for CLIN
6401 (RDT&E)

640147 Funding for CLIN
6401 (RDT&E)

640148 Funding for CLIN
6401 (RDT&E)

640149 Funding for CLIN
6401 (RDT&E)

640150 Funding for CLIN
6401 (RDT&E)

CLINs 1001, 1101, 1201, 4301, and 4401, on this task order are Cost Plus Fixed Fee.

CLINs 3001, 3101, 3201, 6301, and 6401, on this task order are Cost Reimbursable only and Non-Fee Bearing CLINs.

Note 1: Additional SLINs will be unilaterally created by the Contracting Officer during performance of this Task Order to accommodate the multiple types of funds that will be used under this order.

Note 2: Exercise of option CLINs in award term periods are contingent upon the award term option period of the basic contract being exercised.

Note 3: FOR INFORMATIONAL AND BIDDING PURPOSES ONLY. The estimated composition of the total level of effort by labor category is as follows:

Labor Category	Base Yr.	Option I	Option II	Option III	Option IV
Program Manager	900	925	925	925	1388
Engineering PM - JPALS	300	450	450	450	675
Engineering PM - UCAS	1928	1928	1928	1928	2892
Sr. Systems Engineer - JPALS	1928	1928	1928	1928	2892
SRGPS SME - JPALS	1928	1928	1928	1928	2892
Systems Engineer - UCAS	1500	1500	1650	1720	2580
Systems Engineer - UCAS	1928	1928	1928	1928	2892
Systems Engineer - UCAS	1928	1928	1928	1928	2892
Systems Engineer - JPALS	300	400	400	450	675

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4016	M801	61	18 of 99	

Sr. Flight Test Engineer - UCAS	1200	1200	1300	1300	2025
Sr. Flight Test Engineer - JPALS	500	500	500	750	1125
Sr. Electrical Engineer - JPALS	1000	1000	1000	1000	1500
Sr. Electrical Engineer - UCAS	1000	1000	1000	1000	1500
Jr. Electrical Engineer - JPALS	1928	1928	1928	1928	2892
Jr. Electrical Engineer - UCAS	1928	1928	1928	1928	2892
Mid. Electrical Engineer - JPALS	1928	1928	1928	1928	2892
Mid. Electrical Engineer - UCAS	1446	1446	1446	1446	2169
Datalink Engineer - JPALS	1928	1928	1928	1928	2892
Software Engineer - JPALS	1928	1928	1928	1928	2892
Jr. Specialty Engineer - JPALS	1928	1928	1928	1928	2892
Jr. Specialty Engineer - JPALS	950	950	950	950	1425
Jr. Specialty Engineer - UCAS	1928	1928	1928	1928	2892
Jr. Specialty Engineer - UCAS	950	950	950	950	1425
Field Engineer - JPALS	950	950	950	950	1425
Field Engineer - UCAS	950	950	950	950	1425
Jr. Field Engineer - JPALS	1446	1446	1446	1446	2169
Jr. Field Engineer - UCAS	1446	1446	1446	1446	2169
Jr. Mech. Engineer - JPALS	1928	1928	1928	1928	2892
Jr. Mech. Engineer - UCAS	1928	1928	1928	1928	2892
Sr. Technician - JPALS	1500	1500	1500	1500	2250
Sr. Technician - UCAS	1500	1500	1500	1500	2250
Operations Analyst - UCAS	900	900	900	1025	1650
Operations Analyst - JPALS	250	250	400	400	600

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4016	M801	61	19 of 99	

Staff Analyst - JPALS	1928	1928	1928	1928	2892
QA Tech - UCAS	60	60	75	75	112.5
QA Tech - JPALS	60	60	75	75	112.5
Mid Drafter-UCAS	482	482	482	482	723
Mid Drafter - JPALS	482	482	482	482	723
Mid Tech Editor - UCAS	482	482	482	482	723
Mid Tech Editor - JPALS	482	482	482	482	723
Tech Admin Asst. - UCAS	920	920	1000	1000	1500
Tech Admin Asst. - JPALS	920	920	1000	1000	1500
Financial Analyst - UCAS	60	60	75	75	112.5
Financial Analyst - JPALS	60	60	75	75	112.5
Total	51,916	52,191	52,811	53,306	80,147

SEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be **290,371** 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 that 0 manhours are uncompensated effort. Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

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

(d) The level of effort for this contract shall be expended at an average rate of approximately 1,014 hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total manhours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

(e) If, during the term hereof, the Contractor finds it necessary to accelerate the expenditure of direct labor to such an extent that the total man hours of effort specified above would be used prior to the expiration of the term, the Contractor shall notify the Task Order 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 Task Order Contracting Officer, shall constitute a binding contract. The Contractor shall not accelerate any effort until receipt of such written approval by the Task Order Contracting Officer. Any agreement to accelerate will be formalized by contract modification.

(f) The Task Order 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

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 20 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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 Task Order Contracting Officer, at its sole discretion, shall either (i) reduce the fee of this contract as follows:

Fee Reduction = Fee (Required LOE - Expended LOE)/Required LOE

or (ii) subject to the provisions of the clause of this contract entitled "LIMITATION OF COST" (FAR 52.23220) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable, require the Contractor to continue to perform the work until the total number of man hours of direct labor specified in paragraph (a) above shall have been expended, at no increase in the fee of this contract.

(h) The Contractor shall provide and maintain an accounting system, acceptable to the Administrative Contracting Officer and the Defense Contract Audit Agency (DCAA), which collects costs incurred and effort (compensated and uncompensated, if any) provided in fulfillment of the level of effort obligations of this contract. The Contractor shall indicate on each invoice the total level of effort claimed during the period covered by the invoice, separately identifying compensated effort and uncompensated effort, if any.

(i) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Task Order Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA office to which vouchers are submitted: (1) the total number of man hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of man hours expended in each direct labor classification and associated direct and indirect costs; (3) a breakdown of other costs incurred; and (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within 45 days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost underrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds and, in the case of an underrun in hours specified as the total level of effort; and (6) a calculator of the appropriate fee reduction in accordance with this clause. All submissions shall include subcontractor information.

(j) Notwithstanding any of the provisions in the above paragraphs, the Contractor may furnish man hours up to five percent in excess of the total man hours specified in paragraph (a) above, provided that the additional effort is furnished within the term hereof, and provided further that no increase in the estimated cost or fee is required.

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 21 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION C DESCRIPTIONS AND SPECIFICATIONS

PERFORMANCE BASED WORK STATEMENT FOR JOINT PRECISION APPROACH AND LANDING SYSTEMS (JPALS) AND NAVY UNMANNED COMBAT AERIAL SYSTEMS (N-UCAS)

The ATC Systems Division, NAWCAD Patuxent River Code 4.5.8, located at St. Inigoes, MD is the In-Service Engineering Agent (ISEA) and Software Support Activity (SSA) for Air Traffic Control and Landing Systems (ATC&LS). The ATC Division also provides systems engineering support to developmental programs such as the Joint Precision Approach and Landing System (JPALS) and Navy Unmanned Combat Aerial System (N-UCAS) programs. The JPALS and N-UCAS programs are integrating GPS based, automated landing systems in a carrier environment. ATC Systems Division is acquiring program management and engineering support for the JPALS and the N-UCAS programs.

1.1 Scope To provide support to the JPALS and NUCAS programs, the ATC Systems Division performs the following systems engineering processes: requirements definition and analysis; prototyping; test and evaluation; technical assistance; systems analysis and engineering; software development, integration and maintenance; hardware development, installation, and maintenance; test data acquisition, reduction, and analysis; technical logistics support; configuration management; training support; and program and project management. This performance based work statement establishes the requirements for Production and Engineering Services under the SEAPORT-E Contract.

2. APPLICABLE DOCUMENTS Documents will be provided "as required" from the Government, please see the Contract Data Requirements Listing (CDRL), Exhibit A. In the event of conflict between the documents referenced and the contents of this SOW, the SOW shall supersede. Second tier and lower references, (i.e., those referenced in

the primary references) shall be used for guidance only.

2.1 Military Specifications Provided as required

2.2 Military Standards Provided as required

2.3 Other Documents

a. N-UCAS Common Objectives Document (COD)

b. Concept of Operations for Future Air Traffic Control Operations using the Seabased Joint Precision Approach and Landing System (JPALS)

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 22 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

2.4 All Information Assurance (IA) will be in compliance with the following:

- a. DoD 5239.1--Introduction to Information Systems Security
- b. DoD 5239.2--Terms, Abbreviations, and Acronyms
- c. DoD 5239.3--Designated Approving Authority (DAA) Guidebook
- d. CJCSI 6211.02B--Defense Information System Network (DISN): Policy Responsibilities and Processes of 31 July 2003
- e. CJCSI 6212.01C--Interoperability and Supportability of Information Technology and National Security Systems
- f. CJCSI 6250.01A--Satellite communications
- g. CJCSI 6215.01B--Policy for Department of Defense voice Networks
- h. DoDD 8100.1--Global Information Grid (GIG) Overarching Policy
- i. DoDD 8500.1--Information Assurance
- j. DoDI 8500.2--Information Assurance Implementation
- k. DoDI 8510.bb--DoD Information Assurance certification and Accreditation Process (DIACAP) (DRAFT)
- l. DoDI 8510.1--DoD Information Technology Security Certification and Accreditation Process (DITSCAP)
- m. CNO N614/HQMC C4--Navy-Marine Corps Unclassified Trusted Network Protection (UTN-Protect) Policy, Version 1.0, 31 October 2002

3. **REQUIREMENTS** The contractor shall provide requirements definition and engineering support for the NUCAS and JPALS programs and shall work in conjunction with the JPALS and NUCAS teams within NAWCAD 4.5.8 division. When asked for analysis, recommendations, alternatives, estimates, reviews, research, plans, the contractor shall present their findings in report form unless tasked otherwise. **(CDRL A011, A016, A017, A023)**

3.1 General Requirements

3.1.1 Contract Program Management

a. Project Control

1. Budget: The contractor shall maintain cost accounting data, including data on utilization of proposed labor and reimbursable expenses.

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 23 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

2. **Milestones/Schedules:** The Contractor shall monitor work performed against milestones planned to assure that each project objective is met according to schedule.

3. **Purchasing System:** The Contractor shall track, manage, and otherwise account for purchases made on behalf of the Government under the authority of this delivery order with a Purchasing System.

4. **Contract Management Reports** (Periodic, recurring submissions of resource expenditures and progress against the applicable planned activities): The Contractor shall provide a monthly Progress Report, which cover overall delivery order status and specific status on each effort or task. In the format as described in Paragraph 1, the contractor shall also deliver a monthly Cost Funding Status Report. **(CDRL A001, A002)**

b. Documentation of Reimbursable Expenses

The Contractor shall maintain current and accurate documentation of all expenses incurred in the performance of work under this delivery order. Original receipts and invoices, copies of originals, or summaries of all expenses charged to travel and other direct costs will be made available to the COR upon request.

3.2 Detailed Requirements

3.2.1 **Carrier Suitability** – N-UCAS The contractor shall provide CV Suitability products and services to include, as a minimum, system engineering, operational assessment analysis, training support, development of the concept of operations, future air traffic control requirements & design analysis, and CV integration, and test and evaluation associated with the N-UCAS and associated CV work centers and their systems/subsystems. This includes general investigative support for N-UCAS milestone decisions, system requirements documentation, and presentation of program information. Program management support shall include management of cost, schedule, and performance of assigned programs and associated contracts for CV aviation systems being modified to support the integration of NUCAS. **(CDRL A014)**

3.2.1.1 **Progress Reports** The contractor shall provide monthly progress reports for the NUCAS CV Suitability team progress including Automated Air Refueling efforts of the CV Working Group, X-45 CSA efforts and X-47 CSA efforts. **(CDRL A002)**

3.2.1.2 **Briefings and Plans** The contractor shall provide architecture briefings and plans for the Automated Air Refueling efforts of the CV Working Group, X-45 CSA efforts and X-47 CSA efforts, as required. **(CDRL A022)**

3.2.2 **Systems Engineering and System Acquisition Support** The contractor shall provide engineering and program management expertise to support systems engineering and acquisition. Specifically, the contractor shall:

a. Develop, maintain, and update program documents including but not limited to: Concept of Operations (CONOPS); Capability Description Document (CDD); System Requirements Document (SRD); Demonstration System Requirements Documents (DSRD), Cost Analyses, Analyses of Alternatives (AOA), Acquisition Strategies, Program Schedules, Test and Evaluation Master Plans (TEMP), Specifications, Engineering Change Proposal (ECP) documentation, Configuration Control Board (CCB) documentation, Software Support Activity (SSA) requirements documentation, Interface Control Documents (ICD), Test and Evaluation Requirements Analysis (TERA) and other documents essential to the system acquisition process. **(CDRL A003, A014)**

b. Provide systems engineering support to the Carrier Suitability team for the purposes of developing the

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 24 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Automated Air Refueling Technology as related to NUCAS operations in the CV control area.

- c. Identify system and integration requirements, and evaluate integration performance.(**CDRL A005**)
- d. Attend Design Reviews, Risk Meetings, Systems Working Group Meetings, Technical Interchange Meetings, Program Review Meetings, and Test Planning Meetings in support of system/software development and test and evaluation projects as required to perform the specified cost analysis tasks.(**CDRL A013**)
- e. Provide assistance in the development of Technology Maturation and Technology Readiness Assessments.
- f. Provide support for Technical Demonstrations including planning and documentation such as DSRD.
- g. Analyze system operational requirements, functional requirements, installation requirements, operator interface requirements, hardware-software requirements, and specifications for new or modified systems and equipment. (**CDRL A005**)
- h. Ensure proper flow-down and traceability of requirements throughout the requirements-to-design process. (**CDRL A005**)
- i. Support system integration efforts. This encompasses on-site system and software engineering support for the systems engineering projects, including requirements development, software configuration management, unit testing and installed system testing.

3.2.3 Technical Development Planning The contractor shall provide engineering and program management expertise to support technical development planning. Specifically, the contractor shall:

- a. Provide alternatives and recommendations for program development, test and evaluation, and fleet support. (**CDRL A023**)
- b. Perform technical reviews of flight tests and demonstrations and provide recommendations for meeting project objectives. (**CDRL A023**)
- c. Coordinate with appropriate NAVAIR activities for program development and technical review.
- d. Attend meetings as authorized by Government Personnel as technical and subject matter experts with Navy, other DOD and government organizations, and other contractor organizations as necessary to disseminate/gather information and/or coordinate the program activities. (**CDRL A013**)

3.2.4 Modeling and Simulation (M&S) Support for CV Suitability The Contractor shall support M&S efforts to include design development, analysis and test and evaluation.(**CDRL A004, A005, A006, A007, A008, A009, A010, A011, A012, A017**)

Specifically, the contractor shall:

- a. Develop hardware-in-the-loop models to be used in simulations.
- b. Develop cost and lead time estimates for simulations to be developed.
- c. Provide support for budgeting and planning for simulation software purchases.
- d. Conduct analysis to ensure that simulation designs are cost effective and satisfy requirements.

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 25 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

- e. Analyze requirements and design simulations for platforms and provide design alternatives with tradeoff analysis and risk assessments.
- f. Develop specifications detailing design and expected performance.
- g. Prepare status reports describing simulations under development.
- h. Provide professional engineering skills and knowledge in solving problems that arise during the development or modification of simulation systems.
- i. Review simulation designs and conduct reviews.
- j. Integrate Unified Modeling Language (UML) use cases into the simulation environment.
- k. Monitor and assess simulation development and collaborate in resolving issues.
- l. Identify problems found during development and provide corrective recommendations.(**CDRL A023**)
- m. Develop, participate in, and evaluate human-machine interface demonstrations with planned government facilities.

3.2.5 Certification Planning The Contractor shall support the development of a certification plan for ATC Operations in the CV environment by providing inputs, reviewing, and commenting as required on the proposed Certification Methodology, testing, coordinating the development of certification criteria and documentation, and supporting civil interoperability planning, certification and rule-making efforts associated with flight in the National Airspace (NAS) including participation in RTCA committees, working groups and other relevant forums as directed by the government. Ensure timely coordination of SHIPMAIN and certification process.(**CDRL A010**)

3.2.6 Test and Evaluation Support The contractor shall provide test and evaluation engineering expertise to support test planning, management, and execution and system integration efforts. This encompasses onsite system and software engineering support for the systems engineering projects, including requirements development, software configuration management, unit testing and installed system testing. The contractor shall support data collection, analysis, and test report and coordinate test activities and resources with government and commercial service providers. (**CDRL A010**)

3.2.7 Concept of Operations (CONOPS) The contractor shall work with the system vendors, OPNAV, and the fleet to write and update the CONOPS for both Operational Assessment and Fleet introduction.(**CDRL A003**)

Specifically, the contractor shall:

- a. Plan, participate in, and/or conduct meetings and briefings with operational decision makers, pilots, controllers, deck personnel, air boss, etc to obtain fleet feedback and acceptance.(**CDRL A022**)
- b. Provide requirements definition and clarification. Focus on system capabilities; the operational concept, environment, scenarios; and end user expectations and needs.(**CDRL A005**)
- c. Develop the release schedule for CONOPS updates and coordinate with Fleet Project Teams on same(**CDRL A014**)

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 26 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

d. Serve the Integrated Product Teams and Future Air Traffic Control (FATC) lab evaluations, to evaluate architecture options and provide definition.

3.2.8 Data Link Technology Support The contractor shall provide engineering support for evaluation of the candidate data link solutions in support of SRGPS navigation and landing solutions. Specifically the contractor shall:

- a. Identify and clarify operational Data Link (DL) requirements.
- b. Evaluate performance by participating in periodic demonstrations, team meetings, technical discussions and teleconferences.
- c. Evaluate data links such as the Tactical Targeting Network Technology (TTNT) data link technology, as related to N-UCAS operations in the CV control area.
- d. Coordinate with Joint Tactical Radio System (JTRS) Program Office for future integration of candidate waveforms.
- e. Coordinate with lead platforms in development and integration of DL solutions as required and directed by the government.
- f. Provide engineering support for evaluation of the candidate data link technologies as related to JPALS operations in the sea based environment.

3.2.9 Future Air Traffic Control Requirements & Design Analysis

3.2.9.1 Analysis

3.2.9.1.1 Navy Simulation/Stimulation Assets The contractor shall conduct an analysis of existing Navy simulation and stimulation assets. The analysis shall include each simulation's capabilities, interfaces, assumptions, limitations, architecture, hardware/software requirements and Life Cycle Costs. The analysis shall include, but not be limited to:

- a. Carrier Air Traffic Control Center (CATCC) Trainer
- b. Amphibious Air Traffic Control Center (AATCC) Trainer
- c. Battle Force Tactical Training System (BFTT) Air Management Node
- d. Landing Signal Office (LSOT) Trainer

3.2.9.1.2 FATC System Interface Requirements The contractor shall identify and capture interface requirements for the following systems (CDRL A005, A007, A009, A012):

- a. Ship Relative Global Positioning System (SRGPS)

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 27 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

- b. Tactical Targeting Network Technology (TTNT)
- c. Aviation Data Management and Control System (ADMACS) Integrated Shipboard Information System (ISIS)
- d. Landing Signal Officer (LSO) Visual Systems
- e. Pri-Fly Console
- f. TPX-42B (V)14
- g. N-UCAS Data Link
- h. Fleet Aircraft Cockpit Displays

3.2.9.1.3 CONOPS

The contractor shall identify and capture the following CONOPS requirements(CDRL A003, A005):

- a. CONOPS Scenarios with N-UCAS aircraft
- b. Operator-Issued Data Link Commands
- c. Voice Recognition to Data Link Commands
- d. Voice over IP (VoIP)
- e. Data to Voice
- f. Data Link to Speech Synthesis

3.2.9.2 Simulation Design

3.2.9.2.1 FATC Integration Lab Simulation/Stimulation The contractor shall design a FATC lab simulation to stimulate operational components during integration and testing. The contractor simulation shall be based on their documented findings and approved approach. The proposed FATC simulation shall support simulated and live NUCAS aircraft.

3.2.9.2.2 CONOPS Lab Simulation/Stimulation The contractor shall design a CONOPS simulation to evaluate and demonstrate ATC proposed operational procedures and man-machine interfaces. The contractor CONOPS simulation shall be based on documented findings and approved approach. The proposed CONOPS simulation shall support simulated and live N-UCAS aircraft.

3.2.10 Fabrication The contractor shall design and integrate SRGPS prototype equipment. Integrations may be required in aircraft platforms, ship platforms, the fixed site, and mobile van configurations. The design shall

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 28 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

include HW and SW platform emulation, required HW interfaces to the host platform and all required hardware including sensors, data recorders, racks, wiring, and connectors. The contractor shall prepare and deliver integration design documentation for both the initial design and for the asbuilt configuration. **(CDRL A007, A008, A009, A012)**

3.2.11 Ship Integration The contractor will interface with PMA213 in support of AIR 4.5.8, providing required expertise, information, and documentation to support management of all the programs, systems and products relating to the ship integration of the JPALS into the applicable air capable platforms and environments. This shall include coordination with PMA251 (Landing Systems), PEO Carrier, NAVAIR, NAVSEA and other government entities as directed, to collect data for costing and integration on related ship systems and subsystems. The technical support shall consist of system engineering, operational assessment analysis, training, revisions to the operational concept and gap analyses of future air traffic control requirements. This includes general investigative research in ship integration to support JPALS milestone decisions, system requirements documentation, assistance in the development of a shipboard integration guide, and presentations of program information. **(CDRL A007, A008, A009, A012)**

3.2.12 Aircraft Integration The contractor will interface to PMA213, and in support of AIR 4.5.8, providing required expertise, information, and documentation to support management of the aircraft integration aspects of the JPALS program to include providing assistance in coordinating across the air platforms and PMAs, including PMA209 (Common Avionics) as required. The Contractor shall perform liaison duties with the lead platforms including the F/A-35 Joint Strike Fighter, N-UCAS and F/A-18, assisting in the coordination of interim solutions as required. The contractor shall assist lead platforms with gap analysis and provide recommendations to the government regarding cost and schedule for aircraft integration. In addition, the contractor shall provide technical support in developing an aircraft integration guide. Additional technical support shall consist of systems engineering, operational assessments analyses, training applications, revisions to operational concepts, and evaluation of future air traffic control requirements. The contractor shall also provide phase in plans for platforms integration both, forward-fit and retrofit. **(CDRL A007, A008, A009, A012)**

3.2.13 Program Management Support The contractor shall provide Program/Project Management support for AIR 4.5.8 and associated tasks described within this PBWS. The contractor shall support project task definition and workload planning, acquisition management, funds management, and financial cost accounting. Support shall include project and program level planning, populating, updating and revising program specific information. The contractor shall respond to administrative and programmatic data calls, and provide administrative planning related to program events and day-to-day operations of assigned projects, and support administrative planning, record keeping, data entry, communications, and program administration related to day-to-day operations and activities of assigned projects. In addition, the contractor shall:

- a. Support development of life cycle cost estimates, Work Breakdown Structure (WBS) and WBS Dictionary development, Management Control System (MCS) execution and other program management tasks as assigned.
- b. Perform cost analysis in support of systems development, test and evaluation, fielding, operations and support
- c. Provide cost support for Joint Services cost estimating and analysis efforts. These include services such as preparing life-cycle-cost estimates and analysis, budget submittal documentation, schedules, tracking status and funding expenditures, and resources.
- d. Update Navy cost models to accommodate the refinement of system design definition, and perform necessary investigations to refine and improve the associated cost element relations (CERs).
- e. Provide tailored project support documentation and reports as required. **(CDRL A022)**
- f. Participate in the development of acquisition plans, schedules and budgets for the systems in accordance with

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 29 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

the Program Planning Budgeting System (PPBS) and DOD-5000.2, or the Government specified (and provided) equivalent. The acquisition plans, schedules and budgets will account for specific program elements, platform implementations, and execution goals. **(CDRL A014)**

g. Provide alternatives and recommendations for program development, test and evaluation, and fleet support. **(CDRL A023)**

h. Coordinate with appropriate NAVAIR activities for program development and technical reviews.

i. Attend meetings as authorized by the government as technical and subject matter experts with Navy, other DOD and government organizations as necessary to disseminate/gather information and/or coordinate the program activities.

j. The contractor shall provide risk management support. This support includes identification, assessment, management and tracking of program risks using the risk management database software tool prescribed by the government. The Contractor shall schedule and convene regular Risk Board meetings and attend other associated meetings as required to support the Risk Management effort. The Contractor shall track risk actions, publish minutes of meetings, maintain and update the risk database, and provide risk training. **(CDRL A023)**

k. Provide support for the configuration control board of the appropriate documentation in support of the developmental programs.

l. Provide administrative assistance as required in support of the above tasks.

3.2.14 **SECURITY REQUIREMENTS** The work to be performed will involve access to handling of classified material up to and including Secret in accordance with the DD254 in Section J of the solicitation. The Contractor shall submit to NAWCAD 7.4.4 an Operations Security (OPSEC) Plan which includes procedures to: protect sensitive Government information, identify the Contractor's activities during the performance of the contract, define security responsibilities and requirements, and define security practices and procedures in accordance with **CDRL A015**.

a. The contractor will require access to Communications Security (COMSEC) information, Non-SCI intelligence information, and For Official Use Only (FOUO) information. The contractor will also require access to Program/Security Classification Guides.

4. PROGRESS REPORTS

4.1 **Funds Expenditure Report** The contractor shall prepare monthly funds expenditure reports which depict the costs associated with each PBWS paragraph including a breakout of costs per task.

4.1.1 Deliverable Products

a. Funds Expenditure Report - provide monthly funds expenditure reports. **(CDRL A001)**

b. Voucher Reconciliation Report - provide voucher reconciliation reports and explain any discrepancies 10 working days after delivery of each voucher. **(CDRL A019)**

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 30 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

4.2. **Time Expenditure Report** The contractor shall prepare monthly time expenditure reports including monthly and year-to-date work hours (straight time and overtime), hourly rate, and costs expended per individual. These reports may be reviewed by a support contractor for compilation of data and verification purposes. The support contractor will submit a nondisclosure form.

4.2.1. **Deliverable Products Time Expenditure Report** - provide monthly time expenditure reports. **(CDRL A018)**

4.3. **Progress Report** The contractor shall prepare monthly progress reports describing tasks performed each month. The contractor shall notify the Government, by letter, when the cost for a task exceeds 75 percent of the total funded cost and provide recommendations if the task can be completed as estimated.

4.3.1. **Deliverable Products**

a. Progress Status Report - provide monthly progress reports. **(CDRL A002)**

b. 75 Percent Letter - provide a letter when the cost for a task exceeds 75 percent of the task's total funded cost, as well as estimated cost. **(CDRL A020)**

4.4. **Material** The contractor shall, at times, be required to furnish material to support the efforts described herein. A list of allowable material is attached (Attachment 4). All purchases exceeding \$2,500.00 shall be approved by the TOM before materials are purchased. However, the TOM may reduce the material threshold, as required. Additionally, the Contracting Officer must approve any material purchases that exceed \$100,000.00. A copy of each purchase request and each purchase order shall be provided to the TOM.

4.4.1. **Deliverable Products Material Tracking Report** – prepare quarterly material tracking reports that include the burdened and unburdened current and cumulative costs and any record of material transferred to the Government via Form 1149. **(CDRL A021)**

5. **NAVY MARINE CORPS INTRANET (NMCI) INSTRUCTION**

The contractor is advised that Information Technology (IT) services shall be ordered from the Navy Marine Corps Intranet (NMCI) contract in accordance with the provisions of 5252.237-9503. The contractor shall order NMCI seats and services and provide a copy of purchase order, itemized by name, seat type, and locations to the NAVAIR NMCI Customer Technical Representative (CTR) via the local NMCI POC. Where applicable, application tool suites under this effort shall be modernized and developed in accordance with the Navy Enterprise Application Developer's Guide (NEADG), which includes Functional Area Manager (FAM), NMCI and Task Force Web requirements. Any tools developed that will be hosted by NMCI or run on NMCI workstations will need to be certified for NMCI and comply with NMCI and Navy policy. Servers and/or applications supporting this effort may also be transitioned in accordance with the NAVAIR Server Consolidation plans and policies."

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 31 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

5.1 Any tools developed that will be hosted by NMCI or run on NMCI workstations will be certified for NMCI and comply with NMCI policy. Additionally, any servers supporting this effort will be transitioned to meet the requirements of the current NAVAIR Server Consolidation effort.

5.2 ORDERING PROCEDURES FOR NAVY MARINE CORPS INTRANET (NMCI) SERVICES (Sep 2000)

(a) This Support Services contract may require the use of and/or access to Department of Navy (DoN) Information Technology (IT) Resources by contractor personnel for contract performance. Applicable DoN IT Resources for performance of this contract shall be procured from the NMCI Contractor pursuant to the authority of NMCI Contract

N00024-00-D-6000, clause 5.2 "Ordering".

(b) The Support Services contractor shall obtain written authorization from the Contracting Officer executing this contract, prior to ordering directly from the NMCI Contractor. No NMCI Order may be placed without the prior written authorization of the Contracting Officer. Any NMCI Order exceeding the written authorization of the Contracting Officer shall be treated as an unallowable cost pursuant to FAR Part 31.

(c) The Government shall reimburse the contractor for the placement of NMCI Orders including applicable indirect burdens (general & administrative, etc.), excluding profit or fee.

5.3 Future development will be performed in accordance with the Navy Enterprise Application Developer's Guide (NEADG), DON/NAVAIR FAM and Task Force Web (TFWeb) mandates. Any Web sites/servers hosted/located in contractor facilities, or outside NAVAIR enclave, will transition to NAVAIR architecture and infrastructure as soon as possible. A transition plan will be provided within 60 days. Registration of all Web sites will be completed within 30 days, if not yet completed.

5.4 All Information Technology Systems or software/application development, modification or support will be performed in accordance with Defense Business Transformation guidance (formerly Business Management Modernization Program (BMMP)), the Navy Enterprise Application Developer's Guide (NEADG), DON/NAVAIR Functional Area Manager (FAM) Policies and Guidance, Network and Server Registration, and Web Enablement mandates.

6. FACILITIES/PROPERTY

6.1. **Government Accessible Facilities** The Government will provide facilities or access to facilities and equipment in which to perform applicable performance work statement requirements. These facilities are located at Patuxent River and St. Inigoes, Maryland. 20% of work to be performed at Government facilities.

6.2. **Contractor's Facilities** The Contractor's facility shall consist of engineering and support staff offices, design, implementation, document development and production equipment, and storage spaces as necessary to fulfill the requirements of this Statement of Work. Facilities shall be in the proximity of NAWCAD, Patuxent River, and St. Inigoes, MD. The Contractor shall provide, for both on-site and off-site requirements, all equipment and office/facility furnishings to support the Performance Work Statement (PWS) requirements. The Contractor's facility shall meet the requirements of the DD Form 254 applicable to this contract. 80% of work to be performed at

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 32 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Contractor facilities.

7. **TRAVEL** The contractor may be required to travel to provide a range of site support services, including but not limited to attending meetings/conferences, training, installation, integration, maintenance or system tests to support field experiments and tests and evaluation in support of the JPALS and NUCAS programs. The contractor shall provide personnel with passports and that can respond to travel requirements within 24 hours notice. The number of trips to each destination will vary as program requirements dictate. Contractor personnel shall complete trip reports documenting the purpose of the trip, persons contacted, commitments, accomplishments, outstanding problems and recommendations **as needed** after trip completion. **(CDRL A013)** The contractor may, on occasion, provide transportation to Government members of the TDY team when it is deemed most economical to the Government and is otherwise in the Government's best interest.

8. **OPERATIONS SECURITY (OPSEC)** The contractor is required to provide OPSEC protection for all classified information and sensitive information, pursuant to the National Security Decision Directive 298 of 22 January 1988. The current editions of DoD Manual 5200.1-R Information Security Program Regulation, Chapter IX and OPNAVINST 3432.1 Operations Security, shall be used as guidance. In order to meet this requirement, the contractor shall develop, implement and maintain a facility level OPSEC program in accordance with **CDRL A015** to protect classified and sensitive information to be used at a contractor's and subcontractor's facilities during the performance of this contract. The contractor's OPSEC program shall be described in a facility level OPSEC planning document. The contractor shall submit the document to the government for approval. The contractor is responsible for subcontractor implementation of the OPSEC program requirement for this contract. The work to be performed will involve access to handling of classified material up to and including Secret.

9. RESERVED

10. DESIGNATION OF TASK ORDER MANAGER (TOM) AND ALTERNATE TASK ORDER MANAGER (ATOM)

The TOM for the contract is Daniel E. Shade, Code 4.5.8.1, Landing System's Branch Head.

The ATOM for this delivery order is Adam Andersen, Code 4.5.8.1.

11. **RESTRICTED ENTRY TO WORKPLACE** In the event that the offeror/contractor is prevented from performance as a result of an Executive Order which applies to the using activity, such charges are allowable if they are paid in accordance with the contractor's disclosed or established practice and are determined to be reasonable in nature and amount.

12. PERFORMANCE MATRIX AND STANDARDS DEFINITIONS

Task #	Description of Products	Performance Standards (and AQL)	Method of Surveillance	Incentives
	N-UCAS Carrier Suitability			

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 33 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

3.2.1	<p>Requirements. Reports that define, analyze and/or help develop the following as they apply to CV suitability; future ATC requirements; system requirements; system design; system integration; operational assessment; training needs; CONOPS; and N-UCAS test and evaluation.</p>	<p>Receive a Rating of “Meets Expectations” in accordance with the Task Order Performance Standards in Section E of this order.</p>	<p>Base Year-Transition evaluation, Annual evaluations. Option Years-Annual evaluations. Government review of deliverables for content and submission time.</p>	<p>(+)Exercise of the next option period. (+) Very Good or above CPARS evaluation. (-) Non-exercise of the next option year period.(-) Satisfactory or below CPARS evaluation.</p>
3.2.2	<p>Systems Engineering and System Acquisition Support. Reports that define, analyze and/or help develop the following Systems Engineering and Acquisition processes and documents: CONOPs, SRDs, DSRDs, Capability Description Documents.</p>	<p>Receive a Rating of “Meets Expectations” in accordance with the Task Order Performance Standards in Section E of this order.</p>	<p>Base Year-Transition evaluation, Annual evaluations. Option Years-Annual evaluations. Government review of deliverables for content and submission time.</p>	<p>(+)Exercise of the next option period. (+) Very Good or above CPARS evaluation. (-) Non-exercise of the next option year period.(-) Satisfactory or below CPARS evaluation.</p>
3.2.3	<p>Technical Development Planning Support. Attendance at meetings to act as Subject matter expert and/or to disseminate/gather information. Reports that define, analyze and/or help develop the Technical Development processes and documents: analysis of alternatives (AoA); test and evaluation; fleet support concepts; recommendations for</p>	<p>Receive a Rating of “Meets Expectations” in accordance with the Task Order Performance Standards in Section E of this order.</p>	<p>Base Year-Transition evaluation, Annual evaluations. Option Years-Annual evaluations. Government review of deliverables for content and submission time.</p>	<p>(+)Exercise of the next option period. (+) Very Good or above CPARS evaluation. (-) Non-exercise of the next option year period.(-) Satisfactory or below CPARS evaluation.</p>

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 34 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

3.2.4	<p>meeting project objectives.</p> <p>Modeling and Simulation Support for CV Suitability. Develop Hardware-in-the-loop (HITL) models for simulations. Develop reports that identify cost, lead time, budgeting, planning, design, risk and requirements analysis associated with modeling and simulation.</p>	<p>Receive a Rating of “Meets Expectations” in accordance with the Task Order Performance Standards in Section E of this order.</p>	<p>Base Year-Transition evaluation, Annual evaluations. Option Years-Annual evaluations. Government review of deliverables for content and submission time.</p>	<p>(+)Exercise of the next option period. (+) Very Good or above CPARS evaluation. (-) Non-exercise of the next option year period.(-) Satisfactory or below CPARS evaluation.</p>
3.2.5	<p>Certification Planning support. Test and Evaluation Plan to support certification of CV Suit system.</p>	<p>Receive a Rating of “Meets Expectations” in accordance with the Task Order Performance Standards in Section E of this order.</p>	<p>Base Year-Transition evaluation, Annual evaluations. Option Years-Annual evaluations. Government review of deliverables for content and submission time.</p>	<p>(+)Exercise of the next option period. (+) Very Good or above CPARS evaluation. (-) Non-exercise of the next option year period.(-) Satisfactory or below CPARS evaluation.</p>
3.2.6	<p>Test and Evaluation Support. Data Collection, Analysis, Test Reports, Coordination of Test Activities</p>	<p>Receive a Rating of “Meets Expectations” in accordance with the Task Order Performance Standards in Section E of this order.</p>	<p>Base Year-Transition evaluation, Annual evaluations. Option Years-Annual evaluations. Government review of deliverables for content and submission time.</p>	<p>(+)Exercise of the next option period. (+) Very Good or above CPARS evaluation. (-) Non-exercise of the next option year period.(-) Satisfactory or below CPARS evaluation.</p>
			<p>Base Year-</p>	<p>(+)Exercise of the</p>

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 35 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

3.2.7	Concept of Operations (CONOPS) support. Reports that define and/or help develop CONOPS associated with JPALS and N-N-UCAS.	Receive a Rating of “Meets Expectations” in accordance with the Task Order Performance Standards in Section E of this order.	Transition evaluation, Annual evaluations. Option Years-Annual evaluations. Government review of deliverables for content and submission time.	next option period. (+) Very Good or above CPARS evaluation. (-) Non-exercise of the next option year period.(-) Satisfactory or below CPARS evaluation.
3.2.8	Data Link Technology Support. Reports that identify, analyze and/or evaluate candidate data link technologies for use with N-UCAS and JPALS navigation systems.	Receive a Rating of “Meets Expectations” in accordance with the Task Order Performance Standards in Section E of this order.	Base Year-Transition evaluation, Annual evaluations. Option Years-Annual evaluations. Government review of deliverables for content and submission time.	(+)Exercise of the next option period. (+) Very Good or above CPARS evaluation. (-) Non-exercise of the next option year period.(-) Satisfactory or below CPARS evaluation.
3.2.9	Future Air Traffic Control Requirements and Design Analysis support. Reports that analyze current NAVY ATC Simulators/Stimulators and capture interface specifications and requirements for items a-d and a-h, respectively. Reports that identify and develop CONOPS for items a-f. FATC Lab and CONOPS Lab Simulation Design	Receive a Rating of “Meets Expectations” in accordance with the Task Order Performance Standards in Section E of this order. Simulations to accurately stimulate FATC lab components and accurately test proposed ATC procedures and interfaces.	Base Year-Transition evaluation, Annual evaluations. Option Years-Annual evaluations. Government review of deliverables for content and submission time.	(+)Exercise of the next option period. (+) Very Good or above CPARS evaluation. (-) Non-exercise of the next option year period.(-) Satisfactory or below CPARS evaluation.
	Fabrication of integrations of SRGPS prototype	Hardware Integration not to	Base Year-Transition evaluation, Annual evaluations. Option Years-	(+)Exercise of the next option period. (+) Very Good or above CPARS

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 36 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

3.2.10	equipment. Integration exceed 10% of Design Documentation, Initial Design, and As-Built configuration	estimated cost and reject rate less than 5%.	Annual evaluations. Government review of deliverables for content and submission time.	evaluation. (-) Non-exercise of the next option year period.(-) Satisfactory or below CPARS evaluation.
3.2.11	Ship Integration support. Reports that define, analyze and/or help develop: a shipboard integration guide, shipboard integration cost and schedule recommendations, forward-fit and retro-fit platform integration phase in plans.	Receive a Rating of “Meets Expectations” in accordance with the Task Order Performance Standards in Section E of this order.	Base Year-Transition evaluation, Annual evaluations. Option Years-Annual evaluations. Government review of deliverables for content and submission time.	(+)Exercise of the next option period. (+) Very Good or above CPARS evaluation. (-) Non-exercise of the next option year period.(-) Satisfactory or below CPARS evaluation.
3.2.12	Aircraft Integration support. Reports that define, analyze and/or help develop: an aircraft integration guide, aircraft integration cost and schedule recommendations, forward-fit and retro-fit platform integration phase in plans.	Receive a Rating of “Meets Expectations” in accordance with the Task Order Performance Standards in Section E of this order.	Base Year-Transition evaluation, Annual evaluations. Option Years-Annual evaluations. Government review of deliverables for content and submission time.	(+)Exercise of the next option period. (+) Very Good or above CPARS evaluation. (-) Non-exercise of the next option year period.(-) Satisfactory or below CPARS evaluation.
3.2.13	Program Management Support. Work breakdown structure, Life Cycle Cost Estimates and budget analysis, acquisition plans and schedules.	Receive a Rating of “Meets Expectations” in accordance with the Task Order Performance Standards in Section E of this order.	Base Year-Transition evaluation, Annual evaluations. Option Years-Annual evaluations. Government review of deliverables for content and submission time.	(+)Exercise of the next option period. (+) Very Good or above CPARS evaluation. (-) Non-exercise of the next option year period.(-) Satisfactory or below CPARS evaluation.
			Base Year-	(+)Exercise of the

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 37 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

3.1.1	Contract Program Management, Budget, Milestones/Schedules, Purchasing System, Management Reports, Monthly Progress Reports and Cost Funding Status Report	Receive a Rating of “Meets Expectations” in accordance with the Task Order Performance Standards in Section E of this order.	Transition evaluation, Annual evaluations. Option Years- Annual evaluations. Government review of deliverables for content and submission time.	next option period. (+) Very Good or above CPARS evaluation. (-) Non-exercise of the next option year period.(-) Satisfactory or below CPARS evaluation.
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All tasks (which include sub-task and specific emphasis) will be assessed focusing on the following.

1. Quality of Product or Service – Assess the contractor’s effort to transform operational needs and requirements into an integrated solution. Areas of focus may include the planning and management of program tasks, the quality of support provided throughout all phases of contract execution, the integration of program management specialties, management of interfaces, and the management of a totally integrated effort of all program management concerns to meet cost, performance, and schedule objectives. Assess how successfully the contractor meets program quality.
2. Schedule – Assess the contractor’s adherence to the required delivery schedule by assessing the contractor’s efforts during the assessment period that contributes to or effects the schedule variance. Also address significance of scheduled events (i.e., design reviews), discuss causes, and assess the effectiveness of contractor corrective actions.
3. Cost Control – Assess the contractor’s effectiveness in forecasting, managing, and controlling contract cost. Is the contractor experiencing cost growth or under-run? If so, discuss the causes and contractor’s proposed solutions for the cost overruns. For contracts where task or contract sizing is based upon contractor provided person-hour estimates, the relationship of these estimates to ultimate cost should be assessed. In addition, the extent to which the contractor demonstrates a sense of cost responsibility, through the efficient use of resources in each work effort should be assessed.
4. Business Relation – Assess the timeliness, completeness and quality of problem identification, corrective actions plans, proposal submittals, the contractor’s reasonable and cooperative behavior, effective business relations, and customer satisfaction.
5. Management – (a) Assess the contractor’s success with timely award and management of subcontracts, including whether the contractor met small/small disadvantage and women-owned business participation goals. (b) Discuss the extent to which the contractor discharges its responsibility for integration and coordination of all activity needed to execute the contract; identifies and applies resources required to meet schedule requirements; assigns responsibility for tasks/actions required by contract; communicates appropriate information to affected program elements in a timely manner. Ask the contractor's risk mitigation plans. If applicable, identify any other management areas that are unique to the contract.
6. Other areas - Specify additional evaluation areas unique to the contract, or that cannot be captured elsewhere.

Surveillance. During the base period the contractor's performance will be evaluated twice. The first evaluation will occur 90 days after contract award to include the transition period and the second evaluation will occur at the end of the base period of performance. During option years, if exercised, the contractor will be rated annually.

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 38 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION D PACKAGING AND MARKING

5252.247-9507 PACKAGING AND MARKING OF REPORTS (NAVAIR) (OCT 2005)

(a) All unclassified data shall be prepared for shipment in accordance with best commercial practice. Classified reports, data and documentation, if any, shall be prepared for shipment in accordance with the National Industry Security Program Operating Manual, DoD 5220.22-M.

(b) The contractor shall prominently display on the cover of each report the following information:

- (1) Name and business address of contractor.
- (2) Contract Number/Delivery/Task order number.
- (3) Contract/Delivery/Task order dollar amount.
- (4) Whether the contract was competitively or non-competitively awarded.
- (5) Name of sponsoring individual.
- (6) Name and address of requiring activity.

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 39 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance

Inspection and Acceptance for CLINs of this order, as cited in Section B, shall be in accordance with Section E of the SeaPort-e Multiple Award IDIQ contract and supplemented by the following performance assessment standard:

Task Order Performance Standard:

Monthly status reports submitted to the Task Order Manager under subject Task Order shall identify the work that had been performed during the month, deliverables that had been submitted, and the name of the Government representative that had received the deliverable. The Task Order Manager will be required on a monthly basis to rate the quality of deliverables in terms of timeliness and quality on a rating scale of one (1) to five (5). The rating scale is specified in the table and defined below:

Rating Number Rating Description

5 Significantly Exceeds Expectation

4 Exceeds Expectation

3 Meets Expectation

2 Barely Meets Expectation

1 Fails to Meet Expectation

Task Order acceptance will be made by the Task Order Manager upon the Contractor having achieved an overall rating of all deliverables, of "Meets Expectation" or better.

Rating Definitions:

Significantly Exceeds Expectation: Deliverables are completed on or prior to their respective due date 100% of the time without further revisions being required.

Exceeds Expectation: Deliverables are completed on or prior to their respective due date 100% of the time with only minor revisions being required on approximately 5% of items submitted. The required rework does not negatively impact upon the respective program.

Meets Expectation: Deliverables are completed on or prior to their respective due date 100% of the time with minor revisions being required on approximately 10% of items submitted. The required rework does not negatively impact upon the respective program.

Barely Meets Expectation: Deliverables are completed on or prior to their respective due date approximately 95% of the time with minor revisions being required on approximately 15% of items submitted. The delayed submission and required rework of deliverables results in a minor negative impact to the respective program.

Fails to Meet Expectation: Deliverables are completed on or prior to their respective due date less than 90% of the time with significant revisions being required on greater than 15% of items submitted. The delayed submission and required rework of deliverables results in a significant negative impact to the respective program.

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 40 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

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

1000AA	6/2/2007 - 11/1/2007
1001	11/2/2006 - 11/1/2007
1101	11/2/2007 - 11/1/2008
1201	11/2/2008 - 9/16/2009
3000AA	11/2/2007 - 11/1/2008
3001	11/2/2006 - 11/1/2007
3002	6/15/2007 - 11/30/2008
3101	11/2/2007 - 11/1/2008
3102	11/2/2007 - 11/1/2008
3201	11/2/2008 - 9/16/2009
3202	11/2/2008 - 9/16/2009
4301	9/17/2009 - 4/30/2010
4401	5/1/2010 - 4/30/2011
6301	9/17/2009 - 4/30/2010
6401	5/1/2010 - 4/30/2011

5252.247-9505 TECHNICAL DATA AND INFORMATION (NAVAIR) (FEB 1995)

Technical Data and Information shall be delivered in accordance with the requirements of the Contract Data Requirements List, DD Form 1423, Exhibit [insert exhibit number(s)], attached hereto, and the following:

(a) The contractor shall concurrently deliver technical data and information per DD Form 1423, Blocks 12 and 13 (date of first/subsequent submission) to all activities listed in Block 14 of the DD Form 1423 (distribution and addresses) for each item. Complete addresses for the abbreviations in Block 14 are shown in paragraph (g) below. Additionally, the technical data shall be delivered to the following cognizant codes, who are listed in Block 6 of the DD Form 1423.

(1) PCO - (CDRLS A001 & A020 ONLY)

NAVAL AIR WARFARE CENTER AIRCRAFT DIVISION

BLDG 8110, VILLA ROAD, CODE 2.5.1.2.2

SAINT INIGOES, MD 20684-0010

(2) ACO - N/A

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 41 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(b) Partial delivery of data is not acceptable unless specifically authorized on the DD Form 1423, or unless approved in writing by the PCO.

(c) The Government review period provided on the DD Form 1423 for each item commences upon receipt of all required data by the technical activity designated in Block 6.

(d) A copy of all other correspondence addressed to the Contracting Officer relating to data item requirements (i.e., status of delivery) shall also be provided to the codes reflected above and the technical activity responsible for the data item per Block 6, if not one of the activities listed above.

(e) The PCO reserves the right to issue unilateral modifications to change the destination codes and addresses for all technical data and information at no additional cost to the Government.

(f) Unless otherwise specified in writing, rejected data items shall be resubmitted within thirty (30) days after receipt of notice of rejection.

(g) DD Form 1423, Block 14 Mailing Addresses:

NAVAL AIR WARFARE CENTER AIRCRAFT DIVISION (NAWCAD)

CODE 4.5.8, ATTN: Valentino Torello

BLDG. 8111, VILLA ROAD

SAINT INIGOES, MD 20684-0010

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NAVAL AIR WARFARE CENTER AIRCRAFT DIVISION

BLDG 8110, VILLA ROAD, CODE 2.5.1.2.2

SAINT INIGOES, MD 20684-0010

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NAVAL AIR WARFARE CENTER AIRCRAFT DIVISION (NAWCAD)

CODE 7.4.4

BLDG 463, STE. 103, 22514 McCOY ROAD

NAVAL AIR WARFARE CENTER AIRCRAFT DIVISION

PATUXENT RIVER, MD 20670-1161

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 42 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION G CONTRACT ADMINISTRATION DATA

5252.232-9504 I SPECIAL PAY INSTRUCTIONS FOR PAYING OFFICE (NAVAIR)- ALT I (MAY 2006)

(a) All payments against informational (numeric) sub-line items (SLINs) shall be processed manually by the paying office.

(b) Invoices submitted for payment, which do not contain contract line item number (CLIN) (or subline item number (SLIN), if any) and the accounting classification references number (ACRN) information, will be returned for correction.

(c) The disbursement of funds will be by the CLIN/SLIN/ACRN designation.

(d) If progress payments are authorized, payments will be made against the unliquidated balance of all applicable CLINs/SLINs.

(e) Informational SLINs, e.g. 000101, are as follows: As of MOD M801-61

SLIN	ACRN	AMOUNT OBLIGATED
100101	AA	
100102	AB	
100103	AC	
100104	AD	
100105	AE	
100106	AE	
100107	AG	
100108	AF	
100109	AH	
100110	AK	
100111	AK	
100112	AJ	
100113	AM	
100114	AL	
100115	AN	
100116	AP	
100117	AQ	
100118	AR	
100119	AS	
100120	AT	
100121	AU	
100122	AV	
100123	AW	
100124	AX	
100125	AZ	
100126	AZ	
110101	AY	
110102	AK	
110103	AK	
110104	AE	
110105	AE	
110106	AB	
110107	BA	

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 43 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

110108	BB	
110109	BC	
110110	BF	
110111	BG	
110112	BH	
110113	BJ	
110114	BK	
110115	BL	
110116	BM	
110117	BN	
110118	BQ	
110119	BR	
110120	BS	
110121	BT	
110122	BU	
110123	BV	
110124	BW	
120101	BX	
120102	CA	
120103	CB	
120104	CC	
120105	CD	
120106	CE	
120107	CF	
120108	CF	
120109	CF	
120110	CG	
120111	CH	
120112	CJ	
120113	CK	
120114	CL	
120115	CL	
120116	CL	
120117	CL	
120118	CM	
120119	CP	
120120	CQ	
120121	CQ	
120122	CR	
120123	CS	
120124	CT	
120125	CU	
120126	CV	
120127	CW	
120128	CX	
120129	CY	
120130	CZ	
120131	CZ	
120132	DC	
120133	DC	
120134	DS	
120135	DT	
120136	DV	
120137	DW	
120138	DX	

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 44 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

300101	AE	
300102	AG	
300103	AF	
300104	AK	
300105	AB	
300106	AW	
300107	AX	
300108	AZ	
300109	AZ	
300201	AL	
310101	AY	
310102	AK	
310103	AB	
310104	BD	
310105	BE	
310106	BG	
310107	BH	
310108	BK	
310109	BL	
310110	BN	
310111	BW	
310201	AY	
310202	BP	
320101	BY	
320102	BZ	
320103	BZ	
320104	BZ	
320105	BZ	
320106	CA	
320107	CB	
320108	CF	
320109	CF	
320110	CU	
320111	DA	
320112	DB	
320113	DD	
320114	DT	
320115	DU	
320201	CN	
430101	DE	
430102	DF	
430103	DG	
430104	DH	
430105	DJ	
430106	DK	
430107	DK	
430108	DL	
430109	DM	
430110	DN	
430111	DP	
430112	DQ	
430113	DR	
430114	DY	
430115	DZ	
430116	EB	
430117	EB	

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 45 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

430118	EC	
430119	EC	
430120	ED	
430121	EE	
430122	EF	
430123	EG	
430124	EH	
430125	EJ	
430126	EK	
430127	EL	
430128	EM	
430129	EN	
430130	EP	
430131	EQ	
430132	ER	
430133	EG	
430134	EW	
430135	EX	
430136	EY	
430137	EY	
430138	EZ	
430139	EZ	
430140	FA	
430141	FB	
430142	FB	
430143	FC	
430144	FC	
430145	FE	
430146	FF	
430147	FF	
430148	FG	
430149	FG	
430150	FG	
430151	FH	
430152	FJ	
430153	FK	
430154	FL	
430155	FN	
430156	FN	
430157	FN	
430158	FP	
430159	FR	
430160	FS	
440101	FM	
440102	FR	
440103	FT	
440104	FU	
440105	FW	
440106	FX	
440107	FY	
440108	GD	
440109	GE	
440110	GF	
440111	GF	
440112	GG	

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 46 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

440113	GG	
440114	GH	
440115	GJ	
440116	GS	
440117	HA	
440118	GZ	
440119	FT	
440120	HC	
440121	GV	
440122	GS	
440123	GW	
440124	HH	
440125	HN	
440126	HU	
440127	FT	
440128	HV	
440129	HW	
440130	HX	
440131	HY	
630101	DF	
630102	DZ	
630103	EA	
630104	EF	
630105	ER	
630106	ES	
630107	ET	
630108	ET	
630109	ET	
630110	EQ	
630111	EU	
630112	EV	
630113	ER	
630114	EX	
630115	FD	
630116	EY	
630117	EZ	
630118	FC	
630119	FC	
630120	FF	
630121	FG	
630122	FG	
630123	FH	
630124	FJ	
630125	FH	
630126	FK	
630127	FL	
630128	FP	
630129	FQ	
640101	FR	
640102	FU	
640103	FU	
640104	FU	
640105	FU	
640106	FU	
640107	FV	
640108	FX	

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 47 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

640109	FZ	
640110	GA	
640111	GA	
640112	GA	
640113	GB	
640114	GC	
640115	GK	
640116	GL	
640117	GL	
640118	GM	
640119	GN	
640120	GP	
640121	GQ	
640122	GR	
640123	GS	
640124	GT	
640125	GU	
640126	GV	
640127	GW	
640128	GX	
640129	GY	
640130	GZ	
640131	HA	
640132	FT	
640133	HB	
640134	HD	
640135	HE	
640136	HF	
640137	HG	
640138	HJ	
640139	HK	
640140	HL	
640141	HM	
640142	HP	
640143	HQ	
640144	HR	
640145	HS	
640146	HT	
640147	HW	
640148	HX	
640149	HZ	
640150	JA	

5252.232-9510 PAYMENT OF FIXED FEE (NAVAIR) (OCT 2005)

(a) The fixed fee, as specified in Section B of this contract, subject to any adjustment required by other provisions of this contract, will be paid in installments. The fixed fee will be paid not more frequently than monthly based on the allowable cost. The amount of each such installment shall be in the same ratio to the total fixed fee as the [insert "net direct labor hours expended during the installment period is to direct labor hours specified in the clause entitled "Level of Effort" or the dollars per hour (based on the fixed fee divided by the level of effort in hours)" if a level of effort contract; or "related provisional payment on account of allowable cost is to the total estimated cost of the contract or order" if a completion contract]. Payment shall be made in accordance with FAR Clauses 52.216-7, "Allowable Cost and Payment", and 52.216-8, "Fixed Fee".

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 48 of 99	FINAL
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(b) In the event of termination of the work in accordance with the FAR Clause 52.232-22, "Limitation of Funds", the fixed fee shall be redetermined by mutual agreement equitably to reflect the reduction of the work performed. The amount by which such fixed fee is less than or exceeds payments previously made on account of fee, shall be paid to (or repaid by) the contractor.

(c) The balance of the fixed fee shall be payable in accordance with other clauses of this contract.

(d) For indefinite delivery type contracts the terms of this clause apply to each delivery/task order there under.

5252.232-9513 INVOICING INSTRUCTIONS AND PAYMENT (WAWF INSTRUCTIONS) (MAR 2006)

(a) Invoices for goods received or services rendered under this contract shall be submitted electronically through Wide Area Work Flow – Receipt and Acceptance (WAWF):

(1) The vendor shall self-register at the web site <https://wawf.eb.mil>. Vendor training is available on the Internet at <http://www.wawftraining.com>. Additional support can be obtained by calling the NAVY WAWF Assistance Line: 1-800-559-WAWF (9293).

(2) WAWF Vendor "Quick Reference" Guides are located at the following web site:
<http://www.acquisition.navy.mil/navyaos/content/view/full/3521>

(3) Select the invoice type within WAWF as specified below. Back up documentation (such as timesheets, etc.) can be included and attached to the invoice in WAWF. Attachments created in any Microsoft Office product are attachable to the invoice in WAWF. Total limit for the size of files per invoice is 5 megabytes.

(b) The following information, regarding invoice routing DODAAC's, must be entered for completion of the invoice in WAWF:

WAWF Invoice Type: Access the following web site for information on invoice types:
http://www.wawftraining.com/courses/_content_package/content_files/menuTree.html- Click on Vendor, then Determine Type of Document to Create.

Issuing Office DODAAC: N00421

Admin Office DODAAC: S2101A

Inspector DODAAC (if applicable): N/A

Ship To DODAAC (for Combo), Service Acceptor DODAAC (for 2 in 1), Service Approver DODAAC (for Final Cost Voucher) (if applicable): N3555A

Acceptor DODAAC (if applicable): Enter Acceptor DODAAC **Organization that Government Acceptor Works for Local Processing Office (LPO –if applicable): N3555A

DCAA Office DODAAC (Cost Voucher Approver – if applicable): N/A

Paying Office DODAAC: HQ0338

(c) The contractor shall submit invoices / cost vouchers for payment per contract terms. Contractors approved by DCAA for direct billing will not process vouchers through DCAA, but may submit directly to DFAS. Final voucher submission will be approved by the ACO.

(d) The Government shall process invoices / cost vouchers for payment per contract terms.

(e) For each invoice / cost voucher submitted for payment, the contractor shall also email the WAWF automated invoice notice directly to the following points of contact:

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 49 of 99	FINAL
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Name / Email / Phone / Role

Daniel Shade/ Daniel.Shade@navy.mil/ 301-995-8203/ TOM

Adam Andersen / adam.andersen@navy.mil / 301-995-8179 / Alternate TOM

5252.242-9511 CONTRACT ADMINISTRATION DATA (NAVAIR) (OCT 2005)

(a) Contract Administration Office.

(1) Contract administration functions (see FAR 42.302 and DFARS 242.302) are assigned to: DCMA MARYLAND (S2101A)

(2) Contract administration functions withheld, additional contract administration functions assigned, or special instructions (see FAR 42.202) are:

(3) The Accounting Classification Reference Numbers (ACRN) assigned by the [insert Naval Air Systems Command or other appropriate information] shall be used in applicable contract modifications or orders or modifications thereto issued by the cognizant contract administration office. If no ACRN is assigned by [insert Naval Air Systems Command or other appropriate information], the contract administration office may assign a two-position ACRN that can be either alpha-numeric (A1 through B9 and continuing, if necessary through Z9, excluding the letters "I" and "O") or alpha (AA through ZZ, excluding the letters "I" and "O"), (see DFARS 204.7101).

(b) Inquiries regarding payment should be referred to: the DFAS Vendor Pay Inquiry System (VPIS) at <http://www.dfas.mil/money/vendor/>. Payment information can be traced using the contract number, check number, CAGE code, DUNS number, or invoice number. The information is available for 90 days after payment is made.

SEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ESTIMATED as of MOD M80161

ITEM(S)	ALLOTED TO COST	ALLOTED TO FEE	PERIOD OF PERFORMANCE	TOTAL CPFF
1001			2 Nov 2006 - 1 Nov 2007	
1101			2 Nov 2007 - 1 Nov 2008	
1201			2 Nov 2008 - 1 Nov 2009	
3001			2 Nov 2009 - 1 Nov 2010	\$172,485.62
3002			15 Jun 2007 - 30 Nov 2008	\$0.00
3101			2 Nov 2007 - 1 Nov 2008	\$303,697.32
3102			2 Nov 2007 - 1 Nov 2008	\$3,700.00
3201			2 Nov 2008 - 1 Nov 2009	\$709,200.11
3202			2 Nov 2008 - 1 Nov 2009	\$11,798.21
4301			17 Sep 2009 - 16 Sep 2010	
4401			1 May 2010 - 30 Apr 2011	
6301			17 Sep 2009 - 16 Sep 2010	\$427,287.45
6401			1 May 2010 - 30 Apr 2011	\$1,240,842.01

(To be provided at the task order level)

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 50 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs ____ is fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

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

FUNDING PROFILE

M80161

TOTAL CONTRACT CPFF	\$ 33,154,066.53
FUNDS THIS ACTION	
PREVIOUS FUNDING	
FUNDS AVAILABLE	
BALANCE UNFUNDED	\$ 1,281,504.57

It is estimated that these incremental funds will provide for 2,181 man hours for this option period. The following details funding to date (inclusive of Base Year, Option Year One, Option Year Two, Option Year Three and Option Year Four):

As of MOD: M801-61

BASE PERIOD	
DESCRIPTION: LABOR CLIN 1001 :	(SLINS 1001-01 THROUGH 1001-26)
TOTAL CLIN VALUE:	
FUNDS THIS MOD:	
Cumulative ALLOTTED TO COST:	
Cumulative ALLOTTED TO FEE:	
FUNDS AVAILABLE FOR PAYMENT:	
REMAINING UNFUNDED:	
DESCRIPTION ODC CLIN 3001 :	(SLINS 3001-01 THROUGH 3001-09)
TOTAL CLIN VALUE:	\$172,486.71
FUNDS THIS MOD:	\$0.00
Cumulative ALLOTTED TO COST:	\$172,485.62
FUNDS AVAILABLE FOR PAYMENT:	\$172,485.62
REMAINING UNFUNDED:	\$1.09
DESCRIPTION ODC CLIN 3002 :	
TOTAL CLIN VALUE:	\$3,468.25
FUNDS THIS MOD:	\$0.00
Cumulative ALLOTTED TO COST:	\$0.00
FUNDS AVAILABLE FOR PAYMENT:	\$0.00
REMAINING UNFUNDED:	\$3,468.25
OPTION I	
DESCRIPTION: LABOR CLIN 1101 :	(SLINS 1101-01 THROUGH 1101-24)
TOTAL CLIN VALUE:	
FUNDS THIS MOD:	
Cumulative ALLOTTED TO COST:	

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 51 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Cumulative ALLOTTED TO FEE:	
FUNDS AVAILABLE FOR PAYMENT:	
REMAINING UNFUNDED:	
DESCRIPTION ODC CLIN 3101 :	(SLINS 3101-01 THROUGH 3101-11)
TOTAL CLIN VALUE:	328,663.78
FUNDS THIS MOD:	\$0.00
Cumulative ALLOTTED TO COST:	\$303,697.32
FUNDS AVAILABLE FOR PAYMENT:	\$303,697.32
REMAINING UNFUNDED:	\$24,966.46
DESCRIPTION ODC CLIN 3102 :	(SLINS 3102-01 THROUGH 3102-02)
TOTAL CLIN VALUE:	\$9,763.07
FUNDS THIS MOD:	\$0.00
Cumulative ALLOTTED TO COST:	\$3,700.00
FUNDS AVAILABLE FOR PAYMENT:	\$3,700.00
REMAINING UNFUNDED:	\$6,063.07
OPTION YEAR II	
DESCRIPTION: LABOR CLIN 1201 :	(SLINS 1201-01 THROUGH 1201-01)
TOTAL CLIN VALUE:	
FUNDS THIS MOD:	
Cumulative ALLOTTED TO COST:	
Cumulative ALLOTTED TO FEE:	
FUNDS AVAILABLE FOR PAYMENT:	
REMAINING UNFUNDED:	
DESCRIPTION ODC CLIN 3201 :	(SLINS 3201-01 THROUGH 3201-15)
TOTAL CLIN VALUE:	\$709,200.11
FUNDS THIS MOD:	\$0.00
Cumulative ALLOTTED TO COST:	\$709,200.11
FUNDS AVAILABLE FOR PAYMENT:	\$709,200.11
REMAINING UNFUNDED:	\$0.00
DESCRIPTION ODC CLIN 3202 :	(SLINS 3201-02 THROUGH 3201-01)
TOTAL CLIN VALUE:	\$11,798.21
FUNDS THIS MOD:	\$0.00
Cumulative ALLOTTED TO COST:	\$11,798.21
FUNDS AVAILABLE FOR PAYMENT:	\$11,798.21
REMAINING UNFUNDED:	\$0.00
OPTION YEAR III	
DESCRIPTION: LABOR CLIN 4301 :	(SLINS 4301-01 THROUGH 4301-60)
TOTAL CLIN VALUE:	
FUNDS THIS MOD:	
Cumulative ALLOTTED TO COST:	
Cumulative ALLOTTED TO FEE:	
FUNDS AVAILABLE FOR PAYMENT:	
REMAINING UNFUNDED:	
DESCRIPTION ODC CLIN 6301 :	(SLINS 6301-01 THROUGH 6301-29)
TOTAL CLIN VALUE:	\$427,287.45
FUNDS THIS MOD:	\$0.00

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 52 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Cumulative ALLOTTED TO COST:	\$427,287.45
FUNDS AVAILABLE FOR PAYMENT:	\$427,287.45
REMAINING UNFUNDED:	\$0.00
OPTION YEAR IV	
DESCRIPTION: LABOR CLIN 4401:	(SLINS 4401-01 THROUGH 4401-28)
TOTAL CLIN VALUE:	
FUNDS THIS MOD:	
Cumulative ALLOTTED TO COST:	
Cumulative ALLOTTED TO FEE:	
FUNDS AVAILABLE FOR PAYMENT:	
REMAINING UNFUNDED:	
DESCRIPTION: ODC CLIN 6401: (SLINS 6401-01 THROUGH 6401-45)	
TOTAL CLIN VALUE	\$1,821,635.75
FUNDS THIS MOD:	-\$15,000.00
Cumulative ALLOTTED TO COST:	\$922,842.01
FUNDS AVAILABLE FOR PAYMENT:	\$1,240,842.01
REMAINING UNFUNDED:	\$550,793.74

TASK ORDER MANAGER (TOM) APPOINTMENT (3 May 2008)

(a) The Task Order Ordering Officer hereby appoints the following individual as the Task Order Manger (TOM) for this task order:

Name: David Howe Code: 4.5.8.1

Mailing Address:

NAVAL AIR WARFARE CENTER AIRCRAFT DIVISION (NAWCAD)
 CODE 4.5.8.1, ATTN: David Howe
 BLDG 8111, VILLA ROAD
 SAINT INIGOES, MD 20684-0010
 Telephone: 301-995-8203 DSN: 995-8203 E-mail: david.howe1@navy.mil

(b) The TOM is responsible for those specific functions assigned in the Task Order Administration Plan, attached.

(c) Only the Task Order Ordering Officer has the authority to modify the terms of the task order. Therefore, in no event will any understanding, agreement, modification, change order, or other matter deviating from the terms of the basic contract or this task order between the contractor and any other person be effective or binding on the Government. If, in the opinion of the contractor, an effort outside the existing scope of this task order is requested, the contractor shall promptly notify the Task Order Ordering Office in writing. No action shall be taken by the contractor unless the Task Order Ordering Officer, PCO or ACO has issued a formal modification.

ADDITIONAL FUNDING INFORMATION

Document Number: F2BDDL0313G001
 ACRN FT

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4016	M801	61	53 of 99	

100101 0010193927
LLA :
AA 97X4930 NH2A 252 77777 0 054219 2F 000000 070046400070
CIN 001019392700001

BASE Funding
Cumulative Funding

MOD 01

100102 0010199214
LLA :
AB 1771319 J7BA 25500019 0 050119 2D 000000 NUCASAA11500
COST CODE: NUCASAA11500
CIN 001019921400001

100103 001019214
LLA :
AC 1771319 J7BA 255 00019 0 050119 2D 000000 NUCASAA17100
COST CODE: NUCASAA17100
CIN 001019921400002

100104 0010201694
LLA :
AD 97X4930 NH2A 252 77777 0 054219 2F 000000 011801550020
COST CODE: 011801550020
CIN 001020169400001

MOD 01 Funding
Cumulative Funding

MOD 04

100105 0010208034
LLA :
AE 97X4930 NH2A 252 77777 0 054219 2F 000000 011801550020
COST CODE: 011801550020
CIN 001020803400002

100106 0010208034
LLA :
AE 97X4930 NH2A 252 77777 0 054219 2F 000000 011801550020
COST CODE: 011801550020
CIN 001020803400001

100107 0010208034
LLA :
AG 97X4930 NH2A 252 77777 0 054219 2F 000000 070059020040
COST CODE: 070059020040
CIN 001020803400004

100108 0010208034
LLA :
AF 97X4930 NH2A 252 77777 0 054219 2F 000000 070059000030
COST CODE: 070059000030
CIN 001020803400007

100109 0010208034
LLA :
AH 97X4930 NH2A 252 77777 0 054219 2F 000000 070059610030
COST CODE: 070059610030
CIN 001020803400006

100110 0010210377
LLA :
AK 97X4930 NH2A 252 77777 0 054219 2F 000000 012017270020
COST CODE: 012017270020
CIN 001021037700003

100111 0010210377
LLA :
AK 97X4930 NH2A 252 77777 0 054219 2F 000000 012017270020
COST CODE: 012017270020
CIN 001021037700004

100112 0010210377

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4016	M801	61	54 of 99	

LLA :
AJ 97X4930 NH2A 252 77777 0 054219 2F 000000 011972970050
COST CODE: 011972970050
CIN 001021037700001

100113 10210377
LLA :
AM 5773600 2974 7R8 63492 0 6ACC00 58 800632 11F503000F03
COST CODE: 11F503000F03
CIN 001021037700002

300101 0010208034
LLA :
AE 97X4930 NH2A 252 77777 0 054219 2F 000000 011801550020
COST CODE: 011801550020
CIN 001020803400003

300102 0010208034
LLA :
AG 97X4930 NH2A 252 77777 0 054219 2F 000000 070059020040
COST CODE: 070059020040
CIN 001020803400005

300103 0010208034
LLA :
AF 97X4930 NH2A 252 77777 0 054219 2F 000000 070059000030
COST CODE: 070059000030
CIN 001020803400008

300104 0010210377
LLA :
AK 97X4930 NH2A 252 77777 0 054219 2F 000000 012017270020
COST CODE: 012017270020
CIN 001021037700005

MOD 04 Funding
Cumulative Funding

MOD 05

100114 0010211528
LLA :
AL 97X4930 NH2A 252 77777 0 054219 2F 000000 070059000190
COST CODE: 070059000190
CIN 001021152800001

MOD 05 Funding
Cumulative Funding

MOD 06

100102 0010199214
LLA :
AB 1771319 J7BA 25500019 0 050119 2D 000000 NUCASAA11500
COST CODE: NUCASAA11500
CIN 001019921400001

300105 10208110 10213581
LLA :
AB 1771319 J7BA 25500019 0 050119 2D 000000 NUCASAA11500 0
COST CODE: NUCASAA11500
CIN 001019921400001

MOD 06 Funding
Cumulative Funding

MOD 09

100114 0010217660
LLA :
AL 97X4930 NH2A 252 77777 0 054219 2F 000000 070059000190
COST CODE: 070059000190
CIN 001021152800001

300201 10217660

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4016	M801	61	55 of 99	

LLA :
AL 97X4930 NH2A 252 77777 0 054219 2F 000000 070059000190
COST CODE: 070059000190
CIN 001021152800001

MOD 09 Funding
Cumulative Funding

MOD 10

100115 0010219750
LLA :
AN 97X4930 NH2A 252 77777 0 054219 2F 000000 070059000030
COST CODE: 070059000030
CIN: 001021975000001

100116 0010219750
LLA :
AP 97X4930 NH2A 252 77777 0 054219 2F 000000 070059000230
COST CODE: 070059000230
CIN: 001021975000002

100117 0010219750
LLA :
AQ 97X4930 NH2A 252 77777 0 054219 2F 000000 070062800080
COST CODE: 070062800080
CIN: 001021975000003

100118 0010219750
LLA :
AR 97X4930 NH2A 252 77777 0 054219 2F 000000 070059600040
COST CODE: 070059600040
CIN: 001021975000004

100119 0010219750
LLA :
AS 97X4930 NH2A 252 77777 0 054219 2F 000000 070059600150
COST CODE: 070059600150
CIN: 001021975000005

100120 0010219750
LLA :
AT 97X4930 NH2A 252 77777 0 054219 2F 000000 070059620030
COST CODE: 070059620030
CIN: 001021975000006

100121 0010219750
LLA :
AU 97X4930 NH2A 252 77777 0 054219 2F 000000 070059010180
COST CODE: 070059010180
CIN: 001021975000007

100122 0010219750
LLA :
AV 97X4930 NH2A 252 77777 0 054219 2F 000000 070059610030
COST CODE: 070059610030
CIN:001021975000008

100123 0010219750
LLA :
AW 97X4930 NH2A 252 77777 0 054219 2F 000000 012059150080
COST CODE: 01259150080
CIN: 001021975000009

100124 0010219750
LLA :
AX 97X4930 NH2A 252 77777 0 054219 2F 000000 012052470040 5,000.00
COST CODE: 012052470040
CIN: 012052470040

MOD 10 Funding
Cumulative Funding

MOD 11

100123 0010219750
LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4016	M801	61	56 of 99	

AW 97X4930 NH2A 252 77777 0 054219 2F 000000 012059150080
 COST CODE: 01259150080
 CIN: 001021975000009

100124 0010219750
 LLA :
 AX 97X4930 NH2A 252 77777 0 054219 2F 000000 012052470040
 COST CODE: 012052470040
 CIN: 012052470040

110101 0010225889
 LLA :
 AY 97X4930 NH2A 252 77777 0 054219 2F 000000
 CIN 001022588900003 COST CODE: 000005183900

300106 0010220802
 LLA :
 AW 97X4930 NH2A 252 77777 0 054219 2F 000000 012059150080
 COST CODE: 01259150080
 CIN: 001021975000009

300107 0010220802
 LLA :
 AX 97X4930 NH2A 252 77777 0 054219 2F 000000 012052470040
 COST CODE: 012052470040
 CIN: 012052470040

310101 0010225889
 LLA :
 AY 97x4930 NH2A 252 77777 0 054219 2F 000000
 COST CODE: 000005183900
 CIN: 001022588900004

MOD 11 Funding
 Cumulative Funding

MOD 12

100102 0010199214
 LLA :
 AB 1771319 J7BA 25500019 0 050119 2D 000000 NUCASAA11500
 COST CODE: NUCASAA11500
 CIN 001019921400001

100105 0010208034
 LLA :
 AE 97X4930 NH2A 252 77777 0 054219 2F 000000 011801550020
 COST CODE: 011801550020
 CIN 001020803400002

100106 0010208034
 LLA :
 AE 97X4930 NH2A 252 77777 0 054219 2F 000000 011801550020
 COST CODE: 011801550020
 CIN 001020803400001

100110 0010210377
 LLA :
 AK 97X4930 NH2A 252 77777 0 054219 2F 000000 012017270020
 COST CODE: 012017270020
 CIN 001021037700003

100111 0010210377
 LLA :
 AK 97X4930 NH2A 252 77777 0 054219 2F 000000 012017270020
 COST CODE: 012017270020
 CIN 001021037700004

100125 0010228868
 LLA :
 AZ 97X4930 NH2A 252 77777 0 0542192F 000000
 COST CODE: 012126630020
 CIN: 001022886800001

100126 0010228868
 LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4016	M801	61	57 of 99	

AZ 97X4930 NH2A 252 77777 0 0542192F 000000
 COST CODE: 012126630020
 CIN: 001022886800003

110102 10229655
 LLA :
 AK 97X4930 NH2A 252 77777 0 054219 2F 000000 012017270020
 COST CODE: 012017270020
 CIN 001021037700004

110103 010229655
 LLA :
 AK 97X4930 NH2A 252 77777 0 054219 2F 000000 012017270020
 COST CODE: 012017270020
 CIN 001021037700003

110104 10229655
 LLA :
 AE 97X4930 NH2A 252 77777 0 054219 2F 000000 011801550020
 COST CODE: 011801550020
 CIN 001020803400001

110105 10229655
 LLA :
 AE 97X4930 NH2A 252 77777 0 054219 2F 000000 011801550020
 COST CODE: 011801550020
 CIN 001020803400002

110106 10229655
 LLA :
 AB 1771319 J7BA 25500019 0 050119 2D 000000 NUCASAA11500
 COST CODE: NUCASAA11500
 CIN 001019921400001

110107 0010229440
 LLA :
 BA 97X4930 NH2A 252 77777 0 054219 2F 000000 0
 COST CODE: 000005183900
 CIN: 0010229440000011

300104 0010210377
 LLA :
 AK 97X4930 NH2A 252 77777 0 054219 2F 000000 0120172700200
 COST CODE: 012017270020
 CIN 001021037700005

300105 10208110 10213581
 LLA :
 AB 1771319 J7BA 25500019 0 050119 2D 000000 NUCASAA11500 \$100854
 COST CODE: NUCASAA11500
 CIN 001019921400001

300108 0010228866
 LLA :
 AZ 97X4930 NH2A 252 77777 0 054219 2F 000000
 COST CODE: 012126630020
 CIN: 001022886800002

300109 0010228868
 LLA :
 AZ 97X4930 NH2A 252 77777 0 054219 2F 000000
 COST CODE: 012126630020
 CIN: 001022886800004

310101 0010225889
 LLA :
 AY 97x4930 NH2A 252 77777 0 054219 2F 000000
 COST CODE: 000005183900
 CIN: 001022588900004

310102 10229655
 LLA :
 AK 97X4930 NH2A 252 77777 0 054219 2F 000000 012017270020

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4016	M801	61	58 of 99	

COST CODE: 012017270020

CIN 001021037700005

310103 10229655

LLA :

AB 1771319 J7BA 25500019 0 050119 2D 000000 NUCASAA11500

COST CODE: NUCASAA11500

CIN 001019921400001

310201 0010228953

LLA :

AY 97x4930 NH2A 252 77777 0 054219 2F 000000

COST CODE: 000005183900

CIN: 001022588900004

MOD 12 Funding
Cumulative Funding

MOD 13

110108 N0001908PNC07R

LLA :

BB 1781319 J7BA 255 00019 0 050120 2D 000000

COST CODE: HQ018P8NC07R

CIN N0001908PNC07R0001:

110109 N0001908PNC07R

LLA :

BC 1781319 J7BA 255 00019 0 050120 2D 000000

CIN N0001908PNC07R0002:

310104 N0001908PNC07R

LLA :

BD 1781319 J7BA 255 00019 0 050120 2D 000000

COST CODE: HQ018P8NC07R

CIN N0001908PNC07R0003:

310105 N0001908PNC07R

LLA :

BE 1781319 J7BA 255 00019 0 050120 2D 000000

CIN N0001908PNC07R0004:

COST CODE: HQ018P8NC07R

MOD 13 Funding
Cumulative Funding

MOD 14

110108 N0001908PNC07R

LLA :

BB 1781319 J7BA 255 00019 0 050120 2D 000000

COST CODE: HQ018P8NC07R

CIN N0001908PNC07R0001:

310104 N0001908PNC07R

LLA :

BD 1781319 J7BA 255 00019 0 050120 2D 000000

COST CODE: HQ018P8NC07R

CIN N0001908PNC07R0003:

MOD 14 Funding
Cumulative Funding

MOD 15

110110 1300096441

LLA :

BF 97X4930 NH2A 252 77777 050120 2F 000000

COST CODE: WC018PR00491

CIN 130009644100001

MOD 15 Funding
Cumulative Funding

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4016	M801	61	59 of 99	

MOD 17

110111 1300108609
 LLA :
 BG 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A00000001366
 CIN 130010860900001

110112 1300107784
 LLA :
 BH 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: WC018PR03711
 CIN 130010778400001:

310106 1300108609
 LLA :
 BG 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A00000001366
 CIN 130010860900002

310107 1300107784
 LLA :
 BH 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: WC018PR03711
 CIN 130010778400002:

MOD 17 Funding
 Cumulative Funding

MOD 18

110113 1300107924
 LLA :
 BJ 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: WC018PR03805
 CIN: 130010792400001:

110114 1300108606
 LLA :
 BK 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A00000001309
 CIN: 130010860600001:

110115 1300108610
 LLA :
 BL 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A00000001369
 CIN: 130010861000001:

110116 1300108616
 LLA :
 BM 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A00000001397
 CIN: 130010861600001:

110117 1300109655
 LLA :
 BN 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A10000009593
 CIN: 130010965500003:

110118 1300111191
 LLA :
 BQ 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A00000024996
 CIN: 130011119100001:

110119 1300111599
 LLA :
 BR 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A00000029087
 CIN1 130011159900001:

310108 1300108606
 LLA :
 BK 97X4930 NH2A 255 77777 0 050120 2F 000000

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4016	M801	61	60 of 99	

COST CODE: A00000001309
CIN: 130010860600002:

310109 1300108610
LLA :
BL 97X4930 nh2A 255 77777 0 050120 2F 000000
COST CODE: A00000001369
CIN: 130010861000002:

310110 1300109655
LLA :
BN 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A10000009593
CIN: 130010965500004:

MOD 18 Funding
Cumulative Funding

MOD 19

310202 1300107774
LLA :
BP 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: WC018PR03704
CIN: 130010777400002:

MOD 19 Funding
Cumulative Funding

MOD 20

110120 1300112727
LLA :
BS 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A00000040193
CIN: 130011272700001:

110121 1300112727
LLA :
BT 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A10000040193
CIN: 130011272700002:

110122 1300112863
LLA :
BU 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A10000041354
CIN: 1300112863:

MOD 20 Funding
Cumulative Funding

MOD 21

110123 1300113095
LLA :
BV 97X4930 NH2A 255 77777 0 050120 2F 000000 0.00
COST CODE: A00000043964
CIN: 130011309500001:

110124 1300113586
LLA :
BW 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A00000049874
CIN" 130011358600001:

310111 1300113586
LLA :
BW 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A00000049874
CIN: 130011358600002:

MOD 21 Funding
Cumulative Funding

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4016	M801	61	61 of 99	

MOD 22

120101 1300115725
 LLA :
 BX 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A10000072970
 CIN: 130011572500003:

MOD 22 Funding
 Cumulative Funding

MOD 23

110110 1300115867
 LLA :
 BF 97X4930 NH2A 252 77777 050120 2F 000000
 COST CODE: WC018PR00491
 CIN 130009644100001:

110113 1300115867
 LLA :
 BJ 97X4930 NH2A 255 77777 0 050120 2F 0000009
 COST CODE: WC018PR03805
 CIN: 130010792400001:

110114 1300115867
 LLA :
 BK 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A00000001309
 CIN: 130010860600001:

110115 1300115867
 LLA :
 BL 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A00000001369
 CIN: 130010861000001:

110122 1300115867
 LLA :
 BU 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A10000041354
 CIN: 1300112863:

110124 1300113586
 LLA :
 BW 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A00000049874
 CIN" 130011358600001:

310106 1300115867
 LLA :
 BG 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A00000001366
 CIN 130010860900002

310107 1300115867
 LLA :
 BH 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: WC018PR03711
 CIN 130010778400002:

310108 1300115867
 LLA :
 BK 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A00000001309
 CIN: 130010860600002:

310109 1300115867
 LLA :
 BL 97X4930 nh2A 255 77777 0 050120 2F 000000
 COST CODE: A00000001369
 CIN: 130010861000002:

310202 1300115867
 LLA :
 BP 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: WC018PR03704
 CIN: 130010777400002:

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4016	M801	61	62 of 99	

MOD 23 Funding
Cumulative Funding

MOD 24

320101 1300116842
LLA :
BY 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A00000084849
CIN: 130011684200001:

320102 1300117026
LLA :
BZ 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A00000086956
CIN: 130011702600001:

320103 1300117026
LLA :
BZ 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A00000086956
CIN: 130011702600002:

320104 1300117026
LLA :
BZ 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A00000086956
CIN: 130011702600003:

320105 130011702600004
LLA :
BZ 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A00000086956
CIN: 130011702600004:

MOD 24 Funding
Cumulative Funding

MOD 25

120102 1300118233
LLA :
CA 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A00000098356
CIN: 130011823300001:

120103 1300118970
LLA :
CB 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A00000103956
CIN: 130011897000001:

120104 1300119004
LLA :
CC 97X4930 NH2A 255 77777 0 050120 2F 000000 00
COST CODE: A00000104014
CIN: 130011900400001:

120105 1300119259
LLA :
CD 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A00000107677
CIN: 130011925900001:

320106 1300118233
LLA :
CA 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A00000098356
CIN: 130011823300002:

320107 1300118970
LLA :
CB 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A00000103956
CIN: 130011897000002:

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4016	M801	61	63 of 99	

MOD 25 Funding
Cumulative Funding

MOD 26

120106 1300119841
LLA :
CE 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A10000112275
CIN: 130011984100002:

MOD 26 Funding
Cumulative Funding

MOD 27

120107 1300121114
LLA :
CF 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A00000124796
CIN: 130012111400001:

120108 1300121114
LLA :
CF 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A00000124796
CIN: 130012111400002:

120109 1300121114
LLA :
CF 79X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A00000124796
CIN: 130012111400003:

320108 1300121114
LLA :
CF 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A00000124796
CIN: 130012111400004:

320109 1300121114
LLA :
CF 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A00000124796
CIN: 130012111400005:

MOD 27 Funding
Cumulative Funding

MOD 28

120110 1300121116
LLA :
CG 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A20000124979
CIN: 130012111600004:

120111 1300121895
LLA :
CH 1771109 4650 310 67854 0 067443 2D 465003
COST CODE: 45008MP74C35
CIN: 130012189500002:

120112 1300121895
LLA :
CJ 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A00000135037
CIN: 130012189500001:

120113 130012281
LLA :
CK 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A00000144259
CIN: 130012281200001:

120114 1300122814

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4016	M801	61	64 of 99	

LLA :
CL 97X4930 NH2A 255 77777 0 050120 2F 000000 \$83,233.25
COST CODE: A00000144381
CIN: 130012281400001:

120115 1300122814
LLA :
CL 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A00000144381
CIN: 130012281400002:

120116 1300122814
LLA :
CL 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A00000144381
CIN: 130012281400003:

120117 1300122814
LLA :
CL 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A00000144381
CIN: 130012281400004:

120118 1300122814
LLA :
CM 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A10000144381
CIN: 130012281400005:

MOD 28 Funding
Cumulative Funding

MOD 29

100102 1300113225
LLA :
AB 1771319 J7BA 25500019 0 050119 2D 000000 NUCASAA11500
COST CODE: NUCASAA11500
CIN 001019921400001

100103 1300113225
LLA :
AC 1771319 J7BA 255 00019 0 050119 2D 000000 NUCASAA17100
COST CODE: NUCASAA17100
CIN: 001019921400002:

100120 1300107785-0001
LLA :
AT 97X4930 NH2A 252 77777 0 054219 2F 000000 070059620030
COST CODE: 070059620030
CIN: 001021975000006:

100121 1300107785
LLA :
AU 97X4930 NH2A 252 77777 0 054219 2F 000000 070059010180 \$
COST CODE: 070059010180
CIN: 001021975000007:

100122 1300107785
LLA :
AV 97X4930 NH2A 252 77777 0 054219 2F 000000 070059610030
COST CODE: 070059610030
CIN:001021975000008:

100123 1300111624
LLA :
AW 97X4930 NH2A 252 77777 0 054219 2F 000000 012059150080
COST CODE: 01259150080
CIN: 001021975000009

100124 1300111623-0001
LLA :
AX 97X4930 NH2A 252 77777 0 054219 2F 000000 012052470040
COST CODE: 012052470040
CIN: 012052470040:

100126 1300111766

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4016	M801	61	65 of 99	

LLA :
AZ 97X4930 NH2A 252 77777 0 0542192F 000000
COST CODE: 012126630020
CIN: 001022886800003

120119 1300123384
LLA :
CP 97X4930 NH2A 255 77777 0 050120 2F 000000 \$
COST CODE: A10000150898
CIN: 130012338400003:

300101 1300111767
LLA :
AE 97X4930 NH2A 252 77777 0 054219 2F 000000 011801550020
COST CODE: 011801550020
CIN 001020803400003:

300102 1300107785
LLA :
AG 97X4930 NH2A 252 77777 0 054219 2F 000000 070059020040
COST CODE: 070059020040
CIN 001020803400005:

300103 1300107785
LLA :
AF 97X4930 NH2A 252 77777 0 054219 2F 000000 070059000030
COST CODE: 070059000030
CIN 001020803400008:

300106 1300111624
LLA :
AW 97X4930 NH2A 252 77777 0 054219 2F 000000 012059150080
COST CODE: 01259150080
CIN: 001021975000009:

300107 1300111623
LLA :
AX 97X4930 NH2A 252 77777 0 054219 2F 000000 012052470040
COST CODE: 012052470040
CIN: 012052470040

300109 1300111766
LLA :
AZ 97X4930 NH2A 252 77777 0 054219 2F 000000
COST CODE: 012126630020
CIN: 001022886800004:

300201 1300107785
LLA :
AL 97X4930 NH2A 252 77777 0 054219 2F 000000 070059000190
COST CODE: 070059000190
CIN 001021152800001:

320201 1300123384
LLA :
CN 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A00000150898
CIN: 130012338400002:

MOD 29 Funding
Cumulative Funding

MOD 30

120120 1300125936
LLA :
CQ 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A00000180732
CIN: 130012593600001:

120121 1300125936
LLA :
CQ 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A00000180732
CIN: 130012593600002:

120122 1300125936

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4016	M801	61	66 of 99	

LLA :
CR 97X4930 NH2A 255 77777 0 050120 2F 000000 \$
COST CODE: A10000180732
CIN: 130012593600003:

120123 1300125936
LLA :
CS 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A20000180732
CIN: 130012593600004:

120124 1300125936
LLA :
CT 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A30000180732
CIN: 130012593600005:

120125 1300128768
LLA :
CU 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A00000210861
CIN: 130012876800001:

120126 1300128768
LLA :
CV 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A10000210861
CIN: 130012876800002:

120127 1300128768
LLA :
CW 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A20000210861
CIN: 130012876800003:

120128 1300128768
LLA :
CX 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A30000210861
CIN: 130012876800004:

120129 1300128768
LLA :
CY 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A40000210861
CIN: 130012876800005:

120130 1300128768
LLA :
CZ 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A50000210861
CIN: 130012876800006:

120131 1300128768
LLA :
CZ 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A50000210861
CIN: 130012876800007:

120132 1300128003
LLA :
DC 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A00000202619
CIN: 130012800300001:

120133 1300128003
LLA :
DC 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A00000202619
CIN: 130012800300002:

320110 1300128768
LLA :
CU 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A00000210861
CIN: 130012876800008:

320111 1300128768
LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4016	M801	61	67 of 99	

DA 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A60000210861
 CIN: 130012876800009:

320112 1300128768
 LLA :
 DB 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A70000210861
 CIN: 130012876800010:

MOD 30 Funding
 Cumulative Funding

MOD 33

320113 1300131676
 LLA :
 DD 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A00000243235
 CIN: 130013167600001:

MOD 33 Funding
 Cumulative Funding

MOD 34

430101 1300132576
 LLA :
 DE 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A00000253226
 CIN: 130013257600002:

430102 1300132576
 LLA :
 DF 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A10000253226
 CIN: 130013257600003:

430103 1300132576
 LLA :
 DG 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A20000253226
 CIN: 130013257600004:

430104 1300132576
 LLA :
 DH 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A30000253226
 CIN: 130013257600005:

430105 1300132576
 LLA :
 DJ 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A40000253226
 CIN: 130013257600006:

430106 1300132576
 LLA :
 DK 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A50000253226
 CIN: 130013257600007:

430107 1300132576
 LLA :
 DK 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A50000253226
 CIN: 130013257600007:

430108 1300132576
 LLA :
 DL 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A60000253226
 CIN: 130013257600009:

430109 1300132576
 LLA :
 DM 97X4930 NH2A 255 77777 0 050120 2F 000000 \$

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4016	M801	61	68 of 99	

COST CODE: A70000253226
CIN: 130013257600010:

430110 1300132576
LLA :
DN 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A80000253226
CIN: 130013257600011:

430111 1300132576
LLA :
DP 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A90000253226
CIN: 130013257600012:

430112 1300132576
LLA :
DQ 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: B00000253226
CIN: 130013257600013:

430113 1300132576
LLA :
DR 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: B10000253226
CIN: 130013257600014:

630101 1300132576
LLA :
DF 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A10000253226
CIN: 130013257600015:

MOD 34 Funding
Cumulative Funding

MOD 35

120134 1300133067
LLA :
DS 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000255562
CIN 130013306700001
Amount \$

120135 1300133067
LLA :
DT 97X4930 NH2A 255 77777 0 050120 2F 000000 A10000255562
CIN 130013306700002
Amount

120136 1300134766
LLA :
DV 5793600 2994 750 64465 2 000000 00 000638 60F503000F03 000 503000
CIN 130013476600001
Amount

120137 1300134766
LLA :
DW 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000276267
CIN 130013476600002
Amount

120138 1300134766
LLA :
DX 97X4930 NH2A 255 77777 0 050120 2F 000000 A10000276267
CIN 130013476600003
Amount

320114 1300133067
LLA :
DT 97X4930 NH2A 255 77777 0 050120 2F 000000 A10000255562
CIN 130013306700003
Amount

320115 1300133067
LLA :
DU 97X4930 NH2A 255 77777 0 050120 2F 000000 A20000255562
CIN 130013306700004

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4016	M801	61	69 of 99	

Amount

430112 1300132576

LLA :

DQ 97X4930 NH2A 255 77777 0 050120 2F 000000

COST CODE: B00000253226

CIN: 130013257600013:

430114 1300134798

LLA :

DY 5793600 2994 750 64465 2 000000 00 000638 60F503000F03 000 503000

CIN 130013479800001

Amount

430115 1300134798

LLA :

DZ 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000276326

CIN 130013479800002

Amount:

630102 1300134798

LLA :

DZ 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000276326

CIN 130013479800003

Amount

MOD 35 Funding

Cumulative Funding

MOD 36

120106 1300119841

LLA :

CE 97X4930 NH2A 255 77777 0 050120 2F 000000 A10000112275

CIN: 130011984100002:

630103 1300135997

LLA :

EA 5793600 2994 750 64465 1 000000 00 000638 60F503000F03 000 503000

CIN 130013599700001

Amount

MOD 36 Funding

Cumulative Funding

MOD 37

120113 130012281

LLA :

CK 97X4930 NH2A 255 77777 0 050120 2F 000000

COST CODE: A00000144259

CIN: 130012281200001:

120123 1300125936

LLA :

CS 97X4930 NH2A 255 77777 0 050120 2F 000000

COST CODE: A20000180732

CIN: 130012593600004:

120124 1300125936

LLA :

CT 97X4930 NH2A 255 77777 0 050120 2F 000000

COST CODE: A30000180732

CIN: 130012593600005:

120125 1300128768

LLA :

CU 97X4930 NH2A 255 77777 0 050120 2F 000000

COST CODE: A00000210861

CIN: 130012876800001:

120127 1300128768

LLA :

CW 97X4930 NH2A 255 77777 0 050120 2F 000000

COST CODE: A20000210861

CIN: 130012876800003:

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4016	M801	61	70 of 99	

120129 1300128768

LLA :

CY 97X4930 NH2A 255 77777 0 050120 2F 000000

COST CODE: A40000210861

CIN: 130012876800005:

120134 1300133067

LLA :

DS 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000255562

CIN 130013306700001

Amount

120135 1300133067

LLA :

DT 97X4930 NH2A 255 77777 0 050120 2F 000000 A10000255562

CIN 130013306700002

Amount

120137 1300134766

LLA :

DW 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000276267

CIN 130013476600002

Amount

120138 1300134766

LLA :

DX 97X4930 NH2A 255 77777 0 050120 2F 000000 A10000276267

CIN 130013476600003

Amount

310101 0010225889

LLA :

AY 97x4930 NH2A 252 77777 0 054219 2F 000000 \$226255.45

COST CODE: 000005183900

CIN: 001022588900004

310201 0010228953

LLA :

AY 97x4930 NH2A 252 77777 0 054219 2F 000000

COST CODE: 000005183900

CIN: 001022588900004

320106 1300118233

LLA :

CA 97X4930 NH2A 255 77777 0 050120 2F 000000

COST CODE: A00000098356

CIN: 130011823300002:

320108 1300121114

LLA :

CF 97X4930 NH2A 255 77777 0 050120 2F 000000

COST CODE: A00000124796

CIN: 130012111400004:

320109 1300121114

LLA :

CF 97X4930 NH2A 255 77777 0 050120 2F 000000

COST CODE: A00000124796

CIN: 130012111400005:

320110 1300128768

LLA :

CU 97X4930 NH2A 255 77777 0 050120 2F 000000

COST CODE: A00000210861

CIN: 130012876800008:

320111 1300128768

LLA :

DA 97X4930 NH2A 255 77777 0 050120 2F 000000

COST CODE: A60000210861

CIN: 130012876800009:

320112 1300128768

LLA :

DB 97X4930 NH2A 255 77777 0 050120 2F 000000

COST CODE: A70000210861

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4016	M801	61	71 of 99	

CIN: 130012876800010:

320114 1300133067
 LLA :
 DT 97X4930 NH2A 255 77777 0 050120 2F 000000 A10000255562
 CIN 130013306700003
 Amount

320115 1300133067
 LLA :
 DU 97X4930 NH2A 255 77777 0 050120 2F 000000 A20000255562
 CIN 130013306700004
 Amount

MOD 37 Funding
 Cumulative Funding

MOD 38

430116 1300138982
 LLA :
 EB 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A00000321172
 CIN 130013898200001
 AMOUNT:

430117 1300138982
 LLA :
 EB 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A00000321172
 CIN 130013898200002
 AMOUNT:

430118 1300138982
 LLA :
 EC 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A10000321172
 CIN 130013898200003
 AMOUNT:

430119 1300138982
 LLA :
 EC 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A10000321172
 CIN 130013898200004
 AMOUNT:

430120 1300138982
 LLA :
 ED 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A20000321172
 CIN 130013898200005
 AMOUNT:

430121 1300138982
 LLA :
 EE 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A30000321172
 CIN 130013898200006
 AMOUNT:

430122 1300139191
 LLA :
 EF 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A00000323518
 CIN 130013919100001
 AMOUNT:

430123 1300139532
 LLA :
 EG 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A00000327357
 CIN 130013953200001
 AMOUNT:

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4016	M801	61	72 of 99	

430124 1300139532
 LLA :
 EH 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A10000327357
 CIN 130013953200002
 AMOUNT:

430125 1300139532
 LLA :
 EJ 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A20000327357
 CIN 130013953200003
 AMOUNT:

430126 1300139532
 LLA :
 EK 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A30000327357
 CIN 130013953200004
 AMOUNT:

430127 1300139532
 LLA :
 EL 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A40000327357
 CIN 130013953200005
 AMOUNT:

430128 1300139532
 LLA :
 EM 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A50000327357
 CIN 130013953200006
 AMOUNT:

430129 1300139532
 LLA :
 EN 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A60000327357
 CIN 130013953200007
 AMOUNT:

430130 1300139532
 LLA :
 EP 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A70000327357
 CIN 130013953200008
 AMOUNT:

430131 1300139532
 LLA :
 EQ 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A80000327357
 CIN 130013953200009
 AMOUNT:

430132 1300139532
 LLA :
 ER 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A90000327357
 CIN 130013953200010
 AMOUNT:

430133 1300139532
 LLA :
 EG 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A00000327357
 CIN 130013953200011
 AMOUNT:

430134 1300139532
 LLA :
 EW 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: B40000327357
 CIN 130013953200021

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 73 of 99	FINAL
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AMOUNT:

630104 1300139191
 LLA :
 EF 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A00000323518
 CIN 130013919100002
 AMOUNT:

630105 1300139532
 LLA :
 ER 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A90000327357
 CIN 130013953200012
 AMOUNT:

630106 1300139532
 LLA :
 ES 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: B00000327357
 CIN 130013953200013
 AMOUNT:

630107 1300139532
 LLA :
 ET 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: B10000327357
 CIN 130013953200014
 AMOUNT:

630108 1300139532
 LLA :
 ET 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: B10000327357
 CIN 130013953200015
 AMOUNT:

630109 1300139532
 LLA :
 ET 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: B10000327357
 CIN 130013953200016
 AMOUNT:

630110 1300139532
 LLA :
 EQ 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A80000327357
 CIN 130013953200017
 AMOUNT:

630111 1300139532
 LLA :
 EU 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: B20000327357
 CIN 130013953200018
 AMOUNT:

630112 1300139532
 LLA :
 EV 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: B30000327357
 CIN 130013953200019
 AMOUNT:

630113 1300139532
 LLA :
 ER 97X4930 NH2A 255 77777 0 050120 2F 000000

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4016	M801	61	74 of 99	

COST CODE: A90000327357
CIN 130013953200020
AMOUNT:

MOD 38 Funding
Cumulative Funding

MOD 39

430135 1300143096
LLA :
EX 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A00000348997
CIN 130014309600001
AMOUNT:

430136 1300143096
LLA :
EY 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A10000348997
CIN 130014309600002
AMOUNT:

430137 1300143096
LLA :
EY 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A10000348997
CIN 130014309600003
AMOUNT:

430138 1300143096
LLA :
EZ 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A20000348997
CIN 130014309600004
AMOUNT:

430139 1300143096
LLA :
EZ 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A20000348997
CIN 130014309600005
AMOUNT:

430140 1300143096
LLA :
FA 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A30000348997
CIN 130014309600006
AMOUNT:

430141 1300143096
LLA :
FB 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A40000348997
CIN 130014309600007
AMOUNT:

430142 1300143096
LLA :
FB 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A40000348997
CIN 130014309600008
AMOUNT:

430143 1300143096
LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4016	M801	61	75 of 99	

FC 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A50000348997
 CIN 130014309600009
 AMOUNT:

430144 1300143096
 LLA :
 FC 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A50000348997
 CIN 130014309600010
 AMOUNT:

630114 1300143096
 LLA :
 EX 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A00000348997
 CIN 130014309600011
 AMOUNT:

630115 1300143096
 LLA :
 FD 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A60000348997
 CIN 130014309600012
 AMOUNT:

630116 1300143096
 LLA :
 EY 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A10000348997
 CIN 130014309600013
 AMOUNT:

630117 1300143096
 LLA :
 EZ 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A20000348997
 CIN 130014309600014
 AMOUNT:

630118 1300143096
 LLA :
 FC 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A50000348997
 CIN 130014309600015
 AMOUNT:

630119 1300143096
 LLA :
 FC 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A50000348997
 CIN 130014309600016
 AMOUNT:

MOD 39 Funding
 Cumulative Funding

MOD 40

430145 1300146261
 LLA :
 FE 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A00000371556
 CIN: 130014626100003
 AMOUNT:

430146 1300147851

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4016	M801	61	76 of 99	

LLA :
FF 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A00000382492
AMOUNT:
CIN 130014785100001

430147 1300147851
LLA :
FF 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A00000382492
AMOUNT:
CIN 130014785100002

430148 1300147851
LLA :
FG 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A10000382492
AMOUNT:
CIN 130014785100003

430149 1300147851
LLA :
FG 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A10000382492
AMOUNT:
CIN 130014785100004

430150 1300147851
LLA :
FG 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A10000382492
AMOUNT: \$353,084.35
CIN 130014785100005

430151 1300147851
LLA :
FH 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A20000382492
AMOUNT:
CIN 130014785100006

430152 1300147851
LLA :
FJ 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A30000382492
AMOUNT:
CIN 130014785100007

430153 1300147851
LLA :
FK 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A40000382492
AMOUNT:
CIN 130014785100008

430154 1300147851
LLA :
FL 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A50000382492
AMOUNT:
CIN 130014785100009

630120 1300147851
LLA :
FF 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A00000382492
AMOUNT:
CIN 130014785100010

630121 1300147851
LLA :
FG 97X4930 NH2A 255 77777 0 050120 2F 000000
COST CODE: A10000382492
AMOUNT:

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4016	M801	61	77 of 99	

CIN 130014785100011

630122 1300147851
 LLA :
 FG 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A10000382492
 AMOUNT:
 CIN 130014785100012

630123 1300147851
 LLA :
 FH 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A20000382492
 AMOUNT:
 CIN 130014785100013

630124 1300147851
 LLA :
 FJ 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A30000382492
 AMOUNT:
 CIN 130014785100014

630125 1300147851
 LLA :
 FH 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A20000382492
 AMOUNT:
 CIN 130014785100015

630126 1300147851
 LLA :
 FK 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A40000382492
 AMOUNT:
 CIN 130014785100016

630127 1300147851
 LLA :
 FL 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A50000382492
 AMOUNT:
 CIN 130014785100017

MOD 40 Funding
 Cumulative Funding

MOD 41

440101 1300153144
 LLA :
 FM 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A00000416608
 CIN 130015314400002
 AMOUNT:

MOD 41 Funding
 Cumulative Funding

MOD 42

430155 1300155349
 LLA :
 FN 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A00000430212
 AMOUNT:
 CIN 130015534900001:

430156 1300155349
 LLA :
 FN 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A00000430212
 AMOUNT:
 CIN 130015534900002

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4016	M801	61	78 of 99	

430157 1300155349
 LLA :
 FN 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A00000430212
 AMOUNT:
 CIN 130015534900003:

430158 1300155349
 LLA :
 FP 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A10000430212
 AMOUNT:
 CIN 130015534900004:

430159 1300155627
 LLA :
 FR 5703600 2904 750 64465 2 000000 00 000638 60F503000F03 000
 AMOUNT:
 CIN 130015562700001:

440102 1300155627
 LLA :
 FR 5703600 2904 750 64465 2 000000 00 000638 60F503000F03 000
 AMOUNT:
 CIN 130015562700002:

630128 1300155349
 LLA :
 FP 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A10000430212
 AMOUNT:
 CIN 130015534900005:

630129 1300155349
 LLA :
 FQ 5703600 2904 750 64465 2 000000 00 000638 60F503000F03 000
 AMOUNT:
 CIN 130015534900006:

640101 1300155627
 LLA :
 FR 5703600 2904 750 64465 2 000000 00 000638 60F503000F03 000
 AMOUNT:
 CIN 130015562700003:

MOD 42 Funding
 Cumulative Funding

MOD 43

430145 1300146261
 LLA :
 FE 97X4930 NH2A 255 77777 0 050120 2F 000000
 COST CODE: A00000371556
 CIN: 130014626100003
 AMOUNT:

430160 1300157092
 LLA :
 FS 5703600 2904 750 64465 2 000000 00 000638 60F503000F03
 ACRN: FS
 COST CODE: 60F503000F03
 CIN: 130015709200002

MOD 43 Funding
 Cumulative Funding

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4016	M801	61	79 of 99	

MOD 44

440103 1300162365

LLA :

FT 5703600 2904 750 64465 2 000000 00 000638 60F503000F03 000ALDAAFSR028169PSR5 503000

CIN: 130016236500001

MOD 44 Funding
Cumulative Funding

MOD 45

440104 1300164134

LLA :

FU 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000484494

CIN: 130016413400001

440105 1300164134

LLA :

FW 97X4930 NH2A 255 77777 0 050120 2F 000000 A20000484494

CIN: 130016413400008

640102 1300164134

LLA :

FU 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000484494

CIN: 130016413400002

640103 1300164134

LLA :

FU 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000484494

CIN: 130016413400003

640104 1300164134

LLA :

FU 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000484494

CIN: 130016413400004

640105 1300164134

LLA :

FU 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000484494

CIN: 130016413400005

640106 1300164134

LLA :

FU 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000484494

CIN: 130016413400006

640107 1300164134

LLA :

FV 97X4930 NH2A 255 77777 0 050120 2F 000000 A10000484494

CIN: 130016413400007

MOD 45 Funding
Cumulative Funding

MOD 46

440106 1300165358

LLA :

FX 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000492062

CIN: 130016535800003

440107 1300165358

LLA :

FY 97X4930 NH2A 255 77777 0 050120 2F 000000 A10000492062

CIN: 130016535800004

640108 1300165358

LLA :

FX 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000492062

CIN: 130016535800005

640109 1300165358

LLA :

FZ 97X4930 NH2A 255 77777 0 050120 2F 000000 A20000492062

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4016	M801	61	80 of 99	

CIN: 130016535800006

640110 1300165358
 LLA :
 GA 97X4930 NH2A 255 77777 0 050120 2F 000000 A30000492062
 CIN: 130016535800007

640111 1300165358
 LLA :
 GA 97X4930 NH2A 255 77777 0 050120 2F 000000 A30000492062
 CIN: 130016535800008

640112 1300165358
 LLA :
 GA 97X4930 NH2A 255 77777 0 050120 2F 000000 A30000492062
 CIN: 130016535800009

640113 1300165358
 LLA :
 GB 97X4930 NH2A 255 77777 0 050120 2F 000000 A40000492062
 CIN: 130016535800010

640114 1300165358
 LLA :
 GC 97X4930 NH2A 255 77777 0 050120 2F 000000 A50000492062
 CIN 130016535800011

MOD 46 Funding
 Cumulative Funding

MOD 47

440108 1300169765
 LLA :
 GD 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000518650
 CIN: 130016976500001

440109 1300169765
 LLA :
 GE 97X4930 NH2A 255 77777 0 050120 2F 000000 A10000518650
 CIN: 130016976500002

440110 1300169765
 LLA :
 GF 97X4930 NH2A 255 77777 0 050120 2F 000000 A20000518650
 CIN: 130016976500003

440111 1300169765
 LLA :
 GF 97X4930 NH2A 255 77777 0 050120 2F 000000 A20000518650
 CIN: 130016976500004

440112 1300169765
 LLA :
 GG 97X4930 NH2A 255 77777 0 050120 2F 000000 A30000518650
 CIN: 130016976500005

440113 1300169765
 LLA :
 GG 97X4930 NH2A 255 77777 0 050120 2F 000000 A30000518650
 CIN: 130016976500006

440114 1300169765
 LLA :
 GH 97X4930 NH2A 255 77777 0 050120 2F 000000 A40000518650
 CIN: 130016976500007

440115 1300169765
 LLA :
 GJ 97X4930 NH2A 255 77777 0 050120 2F 000000 A50000518650
 CIN: 130016976500008

640115 1300169765
 LLA :
 GK 97X4930 NH2A 255 77777 0 050120 2F 000000 A60000518650
 CIN: 130016976500009

640116 1300169765

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4016	M801	61	81 of 99	

LLA :
 GL 97X4930 NH2A 255 77777 0 050120 2F 000000 A70000518650
 CIN: 130016976500015

640117 1300169765
 LLA :
 GL 97X4930 NH2A 255 77777 0 050120 2F 000000 A70000518650
 CIN: 130016976500016

640118 1300169765
 LLA :
 GM 97X4930 NH2A 255 77777 0 050120 2F 000000 A80000518650
 CIN: 130016976500011

640119 1300169765
 LLA :
 GN 97X4930 NH2A 255 77777 0 050120 2F 000000 A90000518650
 CIN: 130016976500012

640120 1300169765
 LLA :
 GP 97X4930 NH2A 255 77777 0 050120 2F 000000 B00000518650
 CIN: 130016976500013

640121 1300169765
 LLA :
 GQ 97X4930 NH2A 255 77777 0 050120 2F 000000 B10000518650
 CIN: 130016976500014

640122 1300169765
 LLA :
 GR 97X4930 NH2A 255 77777 0 050120 2F 000000 B20000518650
 CIN: 130016976500010

MOD 47 Funding
 Cumulative Funding

MOD 48 Funding
 Cumulative Funding

MOD 49

440116 1300173366
 LLA :
 GS 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000537822
 CIN 130017336600001

640123 1300173366
 LLA :
 GS 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000537822
 CIN 130017336600002

640124 1300173366
 LLA :
 GT 97X4930 NH2A 255 77777 0 050120 2F 000000 A10000537822
 CIN 130017336600003

640125 1300173366
 LLA :
 GU 97X4930 NH2A 255 77777 0 050120 2F 000000 A20000537822
 CIN 130017336600004

640126 1300173366
 LLA :
 GV 97X4930 NH2A 255 77777 0 050120 2F 000000 A30000537822
 CIN 130017336600005

640127 1300173366
 LLA :
 GW 97X4930 NH2A 255 77777 0 050120 2F 000000 A40000537822
 CIN 130017336600006

640128 1300173366
 LLA :
 GX 97X4930 NH2A 255 77777 0 050120 2F 000000 A50000537822
 CIN 130017336600007

640129 1300173366

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4016	M801	61	82 of 99	

LLA :
GY 97X4930 NH2A 255 77777 0 050120 2F 000000 A60000537822
CIN 130017336600008

MOD 49 Funding
Cumulative Funding

MOD 50

440117 1300177706
LLA :
HA 97X4930 NH2A 255 77777 0 050120 2F 000000 A10000557897
CIN 130017770600002:

440118 1300177706
LLA :
GZ 97X4930 NH2A 255 77777 0 050120 2F 000000 A20000557897
CIN 130017770600003:

440119 1300177706
LLA :
FT 5703600 2904 750 64465 2 000000 00 000638 60F503000F03 000ALDAAFSR028169PSR5 503000
CIN 130017770600004:

640130 1300177706
LLA :
GZ 97X4930 NH2A 255 77777 0 050120 2F 000000 A20000557897
CIN 13001770600005:

640131 1300177706
LLA :
HA 97X4930 NH2A 255 77777 0 050120 2F 000000 A10000557897
CIN 130017770600006:

640132 1300177706
LLA :
FT 5703600 2904 750 64465 2 000000 00 000638 60F503000F03 000ALDAAFSR028169PSR5 503000
CIN 130017770600007:

640133 1300177706
LLA :
HB 97X4930 NH2A 255 77777 0 050120 2F 000000 A30000557897
CIN 130017770600008:

MOD 50 Funding
Cumulative Funding

MOD 51

440120 1300178601
LLA :
HC 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000563422
CIN 130017860100001

640134 1300178601
LLA :
HD 97X4930 NH2A 255 77777 0 050120 2F 000000 A10000563422
CIN 130017860100002

640135 1300178601
LLA :
HE 97X4930 NH2A 255 77777 0 050120 2F 000000 A20000563422
CIN 130017860100003

640136 1300178601
LLA :
HF 97X4930 NH2A 255 77777 0 050120 2F 000000 A30000563422
CIN 130017860100004

640137 1300178601
LLA :
HG 97X4930 NH2A 255 77777 0 050120 2F 000000 A40000563422
CIN 130017860100005

MOD 51 Funding
Cumulative Funding

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4016	M801	61	83 of 99	

MOD 52 Funding
Cumulative Funding

MOD 53

440121 1300173366
LLA :
GV 97X4930 NH2A 255 77777 0 050120 2F 000000 A30000537822
CIN: 130017336600005

440122 1300173366
LLA :
GS 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000537822
CIN: 130017336600002

440123 1300173366
LLA :
GW 97X4930 NH2A 255 77777 0 050120 2F 000000 A40000537822
CIN: 130017336600006

440124 1300180790
LLA :
HH 97X4930 NH2A 255 77777 0 050120 2F 000000 A40000585710
CIN: 130018079000009

640123 1300173366
LLA :
GS 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000537822
CIN 130017336600002

640126 1300173366
LLA :
GV 97X4930 NH2A 255 77777 0 050120 2F 000000 A30000537822
CIN 130017336600005

640127 1300173366
LLA :
GW 97X4930 NH2A 255 77777 0 050120 2F 000000 A40000537822
CIN 130017336600006

640128 1300173366
LLA :
GX 97X4930 NH2A 255 77777 0 050120 2F 000000 A50000537822
CIN 130017336600007

640138 1300184394
LLA :
HJ 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000611727
CIN: 130018439400002

640139 1300184394
LLA :
HK 97X4930 NH2A 255 77777 0 050120 2F 000000 A10000611727
CIN: 130018439400003

640140 1300184394
LLA :
HL 97X4930 NH2A 255 77777 0 050120 2F 000000 A20000611727
CIN: 130018439400004

640141 1300184394
LLA :
HM 97X4930 NH2A 255 77777 0 050120 2F 000000 A30000611727
CIN: 130018439400005

MOD 53 Funding
Cumulative Funding

MOD 54

440125 1300185667
LLA :
HN 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000620031
CIN: 130018566700001

640142 1300185667
LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4016	M801	61	84 of 99	

HP 97X4930 NH2A 255 77777 0 050120 2F 000000 A10000620031
CIN: 130018566700002

640143 1300186540
LLA :
HQ 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000626027
CIN: 130018654000001

640144 1300186540
LLA :
HR 97X4930 NH2A 255 77777 0 050120 2F 000000 A10000626027
CIN: 130018654000002

640145 1300186540
LLA :
HS 97X4930 NH2A 255 77777 0 050120 2F 000000 A20000626027
CIN: 130018654000003

MOD 54 Funding
Cumulative Funding

MOD 55

640146 1300186767
LLA :
HT 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000627533
CIN: 130018676700001

MOD 55 Funding
Cumulative Funding

MOD 56

440126 1300187867
LLA :
HU 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000633782
CIN: 130018786700001

440127 1300187867
LLA :
FT 5703600 2904 750 64465 2 000000 00 000638 60F503000F03 000ALDAAFSR028169PSR5 503000
CIN: 130018786700002

440128 1300187867
LLA :
HV 97X4930 NH2A 255 77777 0 050120 2F 000000 A10000633782
CIN: 130018786700003

MOD 56 Funding
Cumulative Funding

MOD 57 Funding
Cumulative Funding

MOD 58

440129 1300193715
LLA :
HW 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000673080
CIN 130019371500001

440130 1300193715
LLA :
HX 97X4930 NH2A 255 77777 0 050120 2F 000000 A10000673080
CIN 130019371500002

440131 1300193715
LLA :
HY 97X4930 NH2A 255 77777 0 050120 2F 000000 A20000673080
CIN 130019371500004

640147 1300193715-001
LLA :
HW 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000673080
CIN 130019371500006

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4016	M801	61	85 of 99	

640148 1300193715-0001
 LLA :
 HX 97X4930 NH2A 255 77777 0 050120 2F 000000 A10000673080
 CIN 130019371500007

640149 1300193715-0001
 LLA :
 HZ 97X4930 NH2A 255 77777 0 050120 2F 000000 A30000673080
 CIN 130019371500005

MOD 58 Funding
 Cumulative Funding

MOD 59

640150 1300202118
 LLA :
 JA 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000732546
 CIN: 130020211800001

MOD 59 Funding
 Cumulative Funding

MOD 60

640149 1300193715-0001
 LLA :
 HZ 97X4930 NH2A 255 77777 0 050120 2F 000000 A30000673080
 CIN 130019371500005

MOD 60 Funding
 Cumulative Funding

MOD 61

440131 1300193715
 LLA :
 HY 97X4930 NH2A 255 77777 0 050120 2F 000000 A20000673080
 CIN 130019371500004

640148 1300193715-0001
 LLA :
 HX 97X4930 NH2A 255 77777 0 050120 2F 000000 A10000673080
 CIN 130019371500007

MOD 61 Funding
 Cumulative Funding

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 86 of 99	FINAL
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SECTION H SPECIAL CONTRACT REQUIREMENTS

Notwithstanding FAR and DFARS clauses 52.227-11, 52.227-12, 52.227-13, 252.227-7013, 252.227-7014, 252.227-7015, and 252.227-7019, the contractor is aware that Philip Weber, Mark Pilling and Robert Moody are being assigned to work on tasks assigned to the Government under Cooperative Research and Development Agreement (CRADA) number NSCRADA-NAWCADPAX-07-120. The contractor has read the terms and conditions of that CRADA and in the event that any Subject Invention is made by Philip Weber, Mark Pilling, or Robert Moody while performing tasks under NSCRADA-NAWCADPAX-07-120, the contractor agrees that the Government will have all right, title, and interest in any such Subject Invention, under the terms and conditions set forth in the CRADA. The contractor further agrees that the contractor shall not have any right, title, or interest in any Subject Data as defined in Paragraph 1.23 of NSCRADA-NAWCADPAX-07-120.

SERVICE CONTRACT ACT (SCA) MINIMUM WAGES AND FRINGE BENEFITS

The following Wage Determination applies to this Task Order:

WAGE DETERMINATION NO: 94-2103 REV (35) AREA: DC,DISTRICT-WIDE

This Wage Determination is available in it's entirety at the following website:

<http://www.wdol.gov/>

If a new wage determination is received prior to contract award, it will be incorporated by amendment to this solicitation.

5252.209-9510 ORGANIZATIONAL CONFLICTS OF INTEREST (NAVAIR) (SERVICES)(OCT 2005)

(a) Purpose. This clause seeks to ensure that the contractor (1) does not obtain an unfair competitive advantage over other parties by virtue of its performance of this contract, and (2) is not biased because of its current or planned interests (financial, contractual, organizational or otherwise) that relate to the work under this contract.

(b) Scope. The restrictions described herein shall apply to performance or participation by the contractor (as defined in paragraph (d)(7)) in the activities covered by this clause.

(1) The restrictions set forth in paragraph (e) apply to supplies, services, and other performance rendered with respect to the suppliers and/or equipment listed in Attachment [insert attachment number]. [insert either "Task orders issued under the contract" or "The contract"] will specify to which suppliers and/or equipment subparagraph (f) restrictions apply.

(2) The financial, contractual, organizational and other interests of contractor personnel performing work under this contract shall be deemed to be the interests of the contractor for the purposes of determining the existence of an Organizational Conflict of Interest. Any subcontractor that performs any work relative to this contract shall be subject to this clause. The contractor agrees to place in each subcontract affected by these provisions the necessary language contained in this clause.

(c) Waiver. Any request for waiver of the provisions of this clause shall be submitted in writing to the Procuring Contracting Officer. The request for waiver shall set forth all relevant factors including proposed contractual safeguards or job procedures to mitigate conflicting roles that might produce an Organizational Conflict of Interest. No waiver shall be granted by the Government with respect to prohibitions pursuant to access to proprietary data.

(d) Definitions. For purposes of application of this clause only, the following definitions are applicable:

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 87 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(1) "System" includes system, major component, subassembly or subsystem, project, or item.

(2) "Nondevelopmental items" as defined in FAR 2.101.

(3) "Systems Engineering" (SE) includes, but is not limited to, the activities in FAR 9.505-1(b).

(4) "Technical direction" (TD) includes, but is not limited to, the activities in FAR 9.505-1(b).

(5) "Advisory and Assistance Services" (AAS) are those services acquired from non-governmental sources to support or improve agency policy development or decision making; or, to support or improve the management of organizations or the operation of hardware systems. Such services may encompass consulting activities, engineering and technical services, management support services and studies, analyses and evaluations.

(6) "Consultant services" as defined in FAR 31.205-33(a).

(7) "Contractor", for the purposes of this clause, means the firm signing this contract, its subsidiaries and affiliates, joint ventures involving the firm, any entity with which the firm may hereafter merge or affiliate, and any other successor or assignee of the firm.

(8) "Affiliates," means officers or employees of the prime contractor and first tier subcontractors involved in the program and technical decision-making process concerning this contract.

(9) "Interest" means organizational or financial interest.

(10) "Weapons system supplier" means any prime contractor or first tier subcontractor engaged in, or having a known prospective interest in the development, production or analysis of any of the weapon systems, as well as any major component or subassembly of such system.

(e) Contracting restrictions.

[X] (1) To the extent the contractor provides systems engineering and/or technical direction for a system or commodity but does not have overall contractual responsibility for the development, the integration, assembly and checkout (IAC) or the production of the system, the contractor shall not (i) be awarded a contract to supply the system or any of its major components or (ii) be a subcontractor or consultant to a supplier of the system or of its major components. The contractor agrees that it will not supply to the Department of Defense (either as a prime contractor or as a subcontractor) or act as consultant to a supplier of, any system, subsystem, or major component utilized for or in connection with any item or other matter that is (directly or indirectly) the subject of the systems engineering and/or technical direction or other services performed under this contract for a period of [insert the period of prohibition] after the date of completion of the contract. (FAR 9.5051(a))

[X] (2) To the extent the contractor prepares and furnishes complete specifications covering nondevelopmental items to be used in a competitive acquisition, the contractor shall not be allowed to furnish these items either as a prime contractor or subcontractor. This rule applies to the initial production contract, for such items plus a specified time period or event. The contractor agrees to prepare complete specifications covering non developmental items to be used in competitive acquisitions, and the contractor agrees not to be a supplier to the Department of Defense, subcontract supplier, or a consultant to a supplier of any system or subsystem for which complete specifications were prepared hereunder. The prohibition relative to being a supplier, a subcontract supplier, or a consultant to a supplier of these systems of their subsystems extends for a period of [insert the period of prohibition] after the terms of this contract. (FAR 9.5052(a)(1))

[X] (3) To the extent the contractor prepares or assists in preparing a statement of work to be used in competitively acquiring a system or services or provides material leading directly, predictably and without delay to such a work statement, the contractor may not supply the system, major components thereof or the services unless the contractor is the sole source, or a participant in the design or development work, or a contractor involved in preparation of the work statement. The contractor agrees to prepare, support the preparation of or provide material leading directly, predictably and without delay to a work statement to be used in competitive acquisitions, and the contractor agrees not to be a supplier or consultant to a supplier of any services, systems o

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 88 of 99	FINAL
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subsystems for which the contractor participated in preparing the work statement. The prohibition relative to being a supplier, a subcontract supplier, or a consultant to a supplier of any services, systems or subsystems extends for a period of [insert the period of prohibition] after the terms of this contract. (FAR 9.5052(a)(1))

(4) To the extent work to be performed under this contract requires evaluation of offers for products or services, a contract will not be awarded to a contractor that will evaluate its own offers for products or services, or those of a competitor, without proper safeguards to ensure objectivity to protect the Government's interests. Contractor agrees to the terms and conditions set forth in the Statement of Work that are established to ensure objectivity to protect the Government's interests. (FAR 9.505-3)

(5) To the extent work to be performed under this contract requires access to proprietary data of other companies, the contractor must enter into agreements with such other companies which set forth procedures deemed adequate by those companies (i) to protect such data from unauthorized use or disclosure so long as it remains proprietary and (ii) to refrain from using the information for any other purpose other than that for which it was furnished. Evidence of such agreement(s) must be made available to the Procuring Contracting Officer upon request. The contractor shall restrict access to proprietary information to the minimum number of employees necessary for performance of this contract. Further, the contractor agrees that it will not utilize proprietary data obtained from such other companies in preparing proposals (solicited or unsolicited) to perform additional services or studies for the United States Government. The contractor agrees to execute agreements with companies furnishing proprietary data in connection with work performed under this contract, obligating the contractor to protect such data from unauthorized use or disclosure so long as such data remains proprietary, and to furnish copies of such agreement to the Contracting Officer. Contractor further agrees that such proprietary data shall not be used in performing for the Department of Defense additional work in the same field as work performed under this contract if such additional work is procured competitively. (FAR 9.5054(b))

(6) Preparation of Statements of Work or Specifications. If the contractor under this contract assists substantially in the preparation of a statement of work or specifications, the contractor shall be ineligible to perform or participate in any capacity in any contractual effort (solicited or unsolicited) that is based on such statement of work or specifications. The contractor shall not incorporate its products or services in such statement of work or specifications unless so directed in writing by the Contracting Officer, in which case the restrictions in this subparagraph shall not apply. Contractor agrees that it will not supply to the Department of Defense (either as a prime contractor or as a subcontractor) or act as consultant to a supplier of, any system, subsystem or major component utilized for or in connection with any item or work statement prepared or other services performed or materials delivered under this contract, and is procured on a competitive basis, by the Department of Defense with [insert the period of prohibition] after completion of work under this contract. The provisions of this clause shall not apply to any system, subsystem, or major component for which the contractor is the sole source of supply or which it participated in designing or developing. (FAR 9.5054(b))

(7) Advisory and Assistance Services (AAS). If the contractor provides AAS services as defined in paragraph (d) of this clause, it shall be ineligible thereafter to participate in any capacity in Government contractual efforts (solicited or unsolicited) which stem directly from such work, and the contractor agrees not to perform similar work for prospective offerors with respect to any such contractual efforts. Furthermore, unless so directed in writing by the Contracting Officer, the contractor shall not perform any such work under this contract on any of its products or services, or the products or services of another firm for which the contractor performs similar work. Nothing in this subparagraph shall preclude the contractor from competing for followon contracts for AAS.

(f) Remedies. In the event the contractor fails to comply with the provisions of this clause, such noncompliance shall be deemed a material breach of the provisions of this contract. If such noncompliance is the result of conflicting financial interest involving contractor personnel performing work under this contract, the Government may require the contractor to remove such personnel from performance of work under this contract. Further, the Government may elect to exercise its right to terminate for default in the event of such noncompliance. Nothing herein shall prevent the Government from electing any other appropriate remedies afforded by other provisions of this contract, or statute or regulation.

(g) Disclosure of Potential Conflicts of Interest. The contractor recognizes that during the term of this contract, conditions may change which may give rise to the appearance of a new conflict of interest. In such an event, the contractor shall disclose to the Government information concerning the new conflict of interest. The contractor shall provide, as a minimum, the following information:

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 89 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(1) a description of the new conflict of interest (e.g., additional weapons systems supplier(s), corporate restructuring, new first-tier subcontractor(s), new contract) and identity of parties involved;

(2) a description of the work to be performed;

(3) the dollar amount;

(4) the period of performance; and

(5) a description of the contractor's internal controls and planned actions, to avoid any potential organizational conflict of interest.

5252.211-9502 GOVERNMENT INSTALLATION WORK SCHEDULE (NAVAIR) (OCT 2005)

(a) The Holidays applicable to this contract are: New Year's Day, Martin Luther King's Birthday, President's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, and Christmas Day.

(b) In the event that the contractor is prevented from performance as the result of an Executive Order or an administrative leave determination that applies to the using activity, such time may be charged to the contract as a direct cost provided such charges are consistent with the contractor's accounting practices. In the event that any of the above holidays occur on a Saturday or Sunday, then such holiday shall be observed as they are by the assigned Government employees at the using activity.

5252.232-9525 SEGREGATION OF COSTS AND INVOICE REQUIREMENTS (NAVAIR) (OCT 2005)

(a) The contractor shall segregate costs incurred under this contract at the lowest level of performance, either by tasks or by subtask, rather than only on a Contract Line Item Number (CLIN) or total contract basis and shall submit invoices reflecting costs incurred at that level. In addition, the contractor shall submit invoices containing summaries or work charged during the period covered, as well as overall cumulative summaries for all work invoiced to date.

(b) When there is more than one line of accounting, the Government will ascribe each ACRN preceding the accounting citation in the contract or a particular CLIN. The Government will pay contractor invoices by charging only an ACRN corresponding to the CLIN invoiced. Accordingly, when there are many lines of accounting, the Government will fund each CLIN separately and it will summarize the funding level for each CLIN. The contractor's invoices shall state separate incremental and cumulative amounts for each CLIN with further segregation by task and subtask showing each element of cost.

(c) Invoices shall contain the following cost elements by schedule and include supporting detail.

(d) Invoice summary for current billing period and cumulative.

(Schedule A) - Direct Labor \$

(Schedule B) - Material \$

(Schedule C) - Travel \$

(Schedule D) - Other Direct Charges \$

(Schedule E) - Indirect Charges \$

(Schedule F) - Adjustments \$ _____

TOTAL \$ _____

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 90 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(Schedule G) - Outstanding Commitments

Schedule A - DIRECT LABOR

Period Covered Cumulative

00-00-00 \$000

Employee Labor Hours Worked Unburdened Burdened Total Hours Costs

Identifier Category Off-site **On-site *Rate *Rate

_____ \$ _____ \$ _____ \$ _____ \$ _____

TOTAL

Direct labor rates shall be reported as both fully burdened and unburdened rates for the current period. The unburdened rate shall not include indirect costs, and shall reflect the actual rate paid. The cumulative period shall only reflect the fully burdened direct labor costs.

**On-site work is considered to be work performed at a Government installation. Offsite work is work performed at the contractor's facility.

Schedule B - MATERIAL

* Material charges shall be itemized and shall include the invoice number, date, total amount, company, purchase order number, and description of the item. A copy of the paid invoice shall be made available upon request.

Schedule C - TRAVEL

Travel charges shall be itemized and shall include the dates of travel, names of individuals traveling, destination, purpose, and total cost. A copy of the travel voucher shall be made available upon request. Copies of backup

receipts need not be submitted; however, they should be retained and are subject to review.

Schedule D - OTHER DIRECT CHARGES

Other direct charges shall be itemized. Copies of invoices shall be available upon request. Subcontractor invoices shall be in the same format and require the same detail.

Schedule E - INDIRECT CHARGES

Indirect charges include those charges based upon a rate that is subject to verification by DCAA at contract close-out.

Schedule F - ADJUSTMENTS

Current fiscal year invoice adjustments shall be shown in this section along with the justification. Adjustments shall pertain to prior fiscal years shall be invoiced separately.

Schedule G - OUTSTANDING COMMITMENTS

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 91 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Any authorized expenditures that remain unpaid but will be reimbursed pending the receipt of a supplier invoice or travel claim shall be shown in this section.

(e) Invoices that must be segregated by CLIN can either have the CLINs itemized on each schedule or each CLIN can be presented individually. The contractor is not authorized to claim or will the Navy pay for direct costs associated with preparation of an invoice.

(f) Program management/support charges are limited to the first level supervisor. Program management hours above the supervisory level and other support hours not identified in the RFP must be explained in the proposal with a justification of the specific duties to be performed. The costs shall not be permitted without approval of the contracting officer.

5252.237-9501 ADDITION OR SUBSTITUTION OF KEY PERSONNEL (SERVICES) (NAVAIR)(OCT 2005)

(a) A requirement of this contract is to maintain stability of personnel proposed in order to provide quality services. The contractor agrees to assign only those key personnel whose resumes were submitted and approved, and who are necessary to fulfill the requirements of the effort. The contractor agrees to assign to any effort requiring non-key personnel only personnel who meet or exceed the applicable labor category descriptions. No substitution or addition of personnel shall be made except in accordance with this clause.

(b) If personnel for whatever reason become unavailable for work under the contract for a continuous period exceeding thirty (30) working days, or are expected to devote substantially less effort to the work than indicated in the proposal, the contractor shall propose a substitution to such personnel, in accordance with paragraph (d) below.

(c) The contractor agrees that during the first 12 months of the contract, no key personnel substitutions or additions will be made unless necessitated by compelling reasons including, but not limited to: an individual's illness, death, termination of employment, declining an offer of employment (for those individuals proposed as contingent hires), or family friendly leave. In such an event, the contractor must promptly provide the information required by paragraph (d) below to the Contracting Officer for approval prior to the substitution or addition of key personnel.

(d) All proposed substitutions shall be submitted, in writing, to the Contracting Officer at least fifteen (15) days (thirty (30) days if a security clearance must be obtained) prior to the proposed substitution. Each request shall provide a detailed explanation of the circumstances necessitating the proposed substitution, a complete resume for the proposed substitute, information regarding the full financial impact of the change, and any other information required by the Contracting Officer to approve or disapprove the proposed substitution. All proposed substitutes (no matter when they are proposed during the performance period) shall have qualifications that are equal to or higher than the qualifications of the person being replaced.

(e) In the event a requirement to increase the specified level of effort for a designated labor category, but not the overall level of effort of the contract occurs, the offeror shall submit to the Contracting Officer a written request for approval to add personnel to the designated labor category. The information required is the same as that required in paragraph (d) above. The additional personnel shall have qualifications greater than or equal to at least one (1) of the individuals proposed for the designated labor category.

(f) The Contracting Officer shall evaluate requests for substitution and addition of personnel and promptly notify the offeror, in writing, of whether the request is approved or disapproved.

(g) If the Contracting Officer determines that suitable and timely replacement of personnel who have been reassigned, terminated or have otherwise become unavailable to perform under the contract is not reasonably forthcoming or that the resultant reduction of productive effort would impair the successful completion of the contract or the task order, the contract may be terminated by the Contracting Officer for default or for the convenience of the Government, as appropriate. Alternatively, at the Contracting Officer's discretion, if the Contracting Officer finds the contractor to be at fault for the condition, he may equitably adjust (downward) the contract price or fixed fee to compensate the Government for any delay, loss or damage as a result of the contractor's action.

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 92 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(h) Noncompliance with the provisions of this clause will be considered a material breach of the terms and conditions of the contract for which the Government may seek any and all appropriate remedies including Termination for Default pursuant to FAR Clause 52.249-6, Alt IV, "Termination (Cost-Reimbursement)".

5252.237-9503 ORDERING PROCEDURES FOR NAVY MARINE CORPS INTRANET (NMCI) SERVICES (NAVAIR) (SEP 2000)

(a) This Support Services contract may require the use of and/or access to Department of Navy (DoN) Information Technology (IT) Resources by contractor personnel for contract performance. Applicable DoN IT Resources for performance of this contract shall be procured from the NMCI Contractor pursuant to the authority of NMCI Contract # N00024-00-D-6000, clause 5.2 "Ordering."

(b) The Support Services contractor shall obtain written authorization from the Contracting Officer executing this contract, prior to ordering directly from the NMCI Contractor. No NMCI Order may be placed without the prior written authorization of the Contracting Officer. Any NMCI Order exceeding the written authorization of the Contracting Officer shall be treated as an unallowable cost pursuant to FAR Part 31.

(c) The Government shall reimburse the contractor for the placement of NMCI Orders including applicable indirect burdens (general & administrative, etc.), excluding profit or fee.

5252.242-9502 TECHNICAL DIRECTION (NAVAIR) (OCT 2005)

(a) When necessary, technical direction or clarification concerning the details of specific tasks set forth in the contract shall be given through issuance of Technical Direction Letters (TDLs) by the Contracting Officers Representative (COR).

(b) Each TDL shall be in writing and shall include, as a minimum, the following information:

(1) Date of TDL;

(2) Contract and TDL number;

(3) Reference to the relevant section or item in the statement of work;

(4) Signature of COR.

(5) The specific direction provided to the contractor.

(c) Each TDL issued hereunder is subject to the terms and conditions of this contract; and in no event shall technical directions constitute an assignment of new work or changes to such nature as to justify any adjustment to the fixed fee, estimated costs, or delivery terms under the contract. In the event of a conflict between a TDL and this contract, the contract shall control.

(d) When in the opinion of the contractor a technical direction calls for effort outside the contract statement of work, the contractor shall notify the Contracting Officer thereof in writing, with a copy to the COR, within two (2) working days of having received the technical direction in question. The contractor shall undertake no performance to comply with the technical direction until the matter has been resolved by the Contracting Officer through formal contract modification or other appropriate action.

(e) Oral technical directions may be given by the COR only in emergency circumstances, and provided that any oral technical direction given is reduced in writing by the COR within two (2) working days of its issuance.

(f) Amendments to a TDL shall be in writing and shall include the information set forth in paragraph (b) above. A TDL may be amended orally only by [insert the name, title and/or code of the individual authorized to orally amend technical direction letters] in emergencies; oral amendments shall be confirmed in writing within two (2) working days from the time of the oral communication amending the TDL by a TDL modification.

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 93 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(g) Any effort undertaken by the contractor pursuant to oral or written technical directions issued other than in accordance with the provisions herein shall be at the contractor's risk of not recovering related costs incurred and corresponding proportionate amount of fixed fee, if any.

(h) The COR must provide a copy of the TDL to the Contracting Officer and the Administrative Contracting Officer (If contractor had on-site DCMS) within two (2) days of issuance.

(i) The COR must retain a copy for the files.

Post Award Conference

A post award conference will be held as specified in the basic contract. The Government will notify the contractor of the time and location after the award of the task order.

The task order post award conferences will establish work level points of contact for the task order, determine the task order administration strategy, roles and responsibilities and ensure prompt payment and task order close out.

5252.242-9515 RESTRICTION ON THE DIRECT CHARGING OF MATERIAL (NAVAIR) (JUL 1998)

(a) The term "material" includes supplies, materials, parts, equipment, hardware and Information Technology (IT) resources including equipment, services and software. This is a service contract and the procurement of material of any kind that are not incidental to and necessary for contract performance may be determined to be unallowable costs pursuant to FAR Part 31. No materials may be acquired under the contract without the prior written authorization of the Contracting Officer's Representative (COR). IT resources may not be procured under the material line item of this contract unless the approvals required by Department of Defense purchasing procedures have been obtained. Any material provided by the contractor is subject to the requirements of the Federal Acquisition Regulation (FAR), the Defense Federal Acquisition Regulation Supplement (DFARS), and applicable Department of the Navy regulations and instructions.

(b) Prior written approval of the COR shall be required for all purchases of materials. If the contractor's proposal submitted for a task order includes a list of materials with associated prices, then the COR's acceptance of the contractor's proposal shall constitute written approval of those purchases.

(c) The costs of general purpose business expenses required for the conduct of the contractor's normal business operations will not be considered an allowable direct cost in the performance of this contract. General purpose business expenses include, but are not limited to, the cost for items such as telephones and telephone charges, reproduction machines, word processing equipment, personal computers and other office equipment and office supplies.

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 94 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION I CONTRACT CLAUSES

52.222-41 Service Contract Act (1965)

252.227-7025 LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT-FURNISHED INFORMATION MARKED WITH RESTRICTIVE LEGENDS (JUN 1995)

(a)(1) For contracts requiring the delivery of technical data, the terms "limited rights" and "Government purpose rights" are defined in the Rights in Technical Data-Noncommercial Items clause of this contract.

(2) For contracts that do not require the delivery of technical data, the terms "government purpose rights" and "restricted rights" are defined in the Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation clause of this contract.

(3) For Small Business Innovative Research program contracts, the terms "limited rights" and "restricted rights" are defined in the Rights in Noncommercial Technical Data and Computer Software-Small Business Innovative Research (SBIR) Program clause of this contract.

(b) Technical data or computer software provided to the Contractor as Government furnished information (GFI) under this contract may be subject to restrictions on use, modification, reproduction, release, performance, display, or further disclosure.

(1) GFI marked with limited or restricted rights legends. The Contractor shall use, modify, reproduce, perform, or display technical data received from the Government with limited rights legends or computer software received with restricted rights legends only in the performance of this contract. The Contractor shall not, without the express written permission of the party whose name appears in the legend, release or disclose such data or software to any person.

(2) GFI marked with government purpose rights legends. The Contractor shall use technical data or computer software received from the Government with government purpose rights legends for government purposes only. The Contractor shall not, without the express written permission of the party whose name appears in the restrictive legend, use, modify, reproduce, release, perform, or display such data or software for any commercial purpose or disclose such data or software to a person other than its subcontractors, suppliers, or prospective subcontractors or suppliers, who require the data or software to submit offers for, or perform, contracts under this contract. Prior to disclosing the data or software, the Contractor shall require the persons to whom disclosure will be made to complete and sign the non-disclosure agreement at 227.7103-7 of the Defense Federal Acquisition Regulation Supplement (DFARS).

(3) GFI marked with specially negotiated license rights legends. The Contractor shall use, modify, reproduce, release, perform, or display technical data or computer software received from the Government with specially negotiated license legends only as permitted in the license. Such data or software may not be released or disclosed to other persons unless permitted by the license and, prior to release or disclosure, the intended recipient has completed the non-disclosure agreement at DFARS 227.7103-7. The Contractor shall modify paragraph (1)(c) of the non-disclosure agreement to reflect the recipient's obligations regarding use, modification, reproduction, release, performance, display, and disclosure of the data or software.

(c) Indemnification and creation of third party beneficiary rights. The Contractor agrees-

(1) To indemnify and hold harmless the Government, its agents, and employees from every claim or liability, including attorneys fees, court costs, and expenses, arising out of, or in any way related to, the misuse or unauthorized modification, reproduction, release, performance, display, or disclosure of technical data or computer software received from the Government with restrictive legends by the Contractor or any person to whom the Contractor has released or disclosed such data or software; and

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 95 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(2) That the party whose name appears on the restrictive legend, in addition to any other rights it may have, is a third party beneficiary who has the right of direct action against the Contractor, or any person to whom the Contractor has released or disclosed such data or software, for the unauthorized duplication, release, or disclosure of technical data or computer software subject to restrictive legends.

52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990)

Any contracts awarded as a result of this solicitation will be a [] DX rated order; [X] DO rated order certified for national defense use under the Defense Priorities and Allocations System (DPAS) (15 CFR 350), and the Contractor will be required to follow all of the requirements of this regulation.

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

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

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this task order by written notice to the Contractor on or before the expiration of the task order; provided, that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the task order expires. The preliminary notice does not commit the Government to an extension.

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

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

52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

(a) The use of overtime is authorized under this contract if the overtime premium cost does not exceed [\$0.00] or the overtime premium is paid for work--

(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;

(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;

(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or

(4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall-

(1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 96 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(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.

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION

Labor Category	SCA Category	SCA Category Code	GS Equivalent (Step 5)	Monetary Wage	Fringe Benefits
Program Manager	N/A	N/A	GS-14	\$ 42.24	N/A
Engineering Project Manager	N/A	N/A	GS-13	\$ 35.75	N/A
Senior Systems Engineer	N/A	N/A	GS-13	\$ 35.75	N/A
Systems Engineer	N/A	N/A	GS-13	\$ 35.75	N/A
Senior Flight Test Engineer	N/A	N/A	GS-13	\$ 35.75	N/A
Software Engineer	N/A	N/A	GS-12	\$ 30.06	N/A
Operations Analyst	N/A	N/A	GS-12	\$ 30.06	N/A
Financial Analyst	N/A	N/A	GS-12	\$ 30.06	N/A
Staff Analyst	N/A	N/A	GS-10	\$ 22.83	N/A
Quality Assurance Technician	Engineering Tech V	#29085	GS-9	\$ 20.73	\$6.82
Technical Administrative Assistant	Word Processor III	#01613	GS-7	\$ 16.95	\$5.58

52.251-1 GOVERNMENT SUPPLY SOURCES (AUG 2010)

252.251-7000 ORDERING FROM GOVERNMENT SUPPLY SOURCES (NOV 2004)

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 97 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(a) When placing orders under Federal Supply Schedules, Personal Property Rehabilitation Price Schedules, or Enterprise Software Agreements, the Contractor shall follow the terms of the applicable schedule or agreement and authorization. Include in each order:

(1) A copy of the authorization (unless a copy was previously furnished to the Federal Supply Schedule, Personal Property Rehabilitation Price Schedule, or Enterprise Software Agreement contractor).

(2) The following statement:

Any price reductions negotiated as part of an Enterprise Software Agreement issued under a Federal Supply Schedule contract shall control. In the event of any other inconsistencies between an Enterprise Software Agreement, established as a Federal Supply Schedule blanket purchase agreement, and the Federal Supply Schedule contract, the latter shall govern.

(3) The completed address(es) to which the Contractor's mail, freight, and billing documents are to be directed.

(b) When placing orders under nonmandatory schedule contracts and requirements contracts, issued by the General Services Administration (GSA) Office of Information Resources Management, for automated data processing equipment, software and maintenance, communications equipment and supplies, and teleprocessing services, the Contractor shall follow the terms of the applicable contract and the procedures in paragraph (a) of this clause.

(c) When placing orders for Government stock, the Contractor shall—

(1) Comply with the requirements of the Contracting Officer's authorization, using FEDSTRIP or MILSTRIP procedures, as appropriate;

(2) Use only the GSA Form 1948-A, Retail Services Shopping Plate, when ordering from GSA SelfService Stores

(3) Order only those items required in the performance of Government contracts; and

(4) Pay invoices from Government supply sources promptly. For purchases made from DoD supply sources, this means within 30 days of the date of a proper invoice. The Contractor shall annotate each invoice with the date of receipt. For purposes of computing interest for late Contractor payments, the Government's invoice is deemed to be a demand for payment in accordance with the Interest clause of this contract. The Contractor's failure to pay may also result in the DoD supply source refusing to honor the requisition (see DFARS 251.102(f)) or in the Contracting Officer terminating the Contractor's authorization to use DoD supply sources. In the event the Contracting Officer decides to terminate the authorization due to the Contractor's failure to pay in a timely manner, the Contracting Officer shall provide the Contractor with prompt written notice of the intent to terminate the authorization and the basis for such action. The Contractor shall have 10 days after receipt of the Government's notice in which to provide additional information as to why the authorization should not be terminated. The termination shall not provide the Contractor with an excusable delay for failure to perform or complete the contract in accordance with the terms of the contract, and the Contractor shall be solely responsible for any increased costs.

(d) Only the Contractor may request authorization for subcontractor use of Government supply sources. The Contracting Officer will not grant authorizations for subcontractor use without approval of the Contractor.

(e) Government invoices shall be submitted to the Contractor's billing address, and Contractor payments shall be sent to the Government remittance address specified below:

Contractor's Billing Address (include point of contact and telephone number):

ARINC Engineering Services, LLC
2551 Riva Rd.
Annapolis, MD 21401-7435

POC:
PHONE:

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 98 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Government Remittance Address (include point of contact and telephone number):

DFAS Columbus Center, South Entitlement Operations
P.O. Box 182264
Columbus, OH 43218-2264

CONTRACT NO. N00178-04-D-4016	DELIVERY ORDER NO. M801	AMENDMENT/MODIFICATION NO. 61	PAGE 99 of 99	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION J LIST OF ATTACHMENTS

EXHIBIT A Contract Data Requirements List

Attachment 1 - DD254 (Revision 2) (M80132)

Attachment 2 - Personnel Qualifications

Attachment 3 - Allowable Materials List

Attachment 4 - Subcontractors List 09 08 08

Attachment 5 - Key Personnel List 03 20 07

Attachment 6 - NMCI Services Requisition Approval Form 06 14 07

Attachment 7 - Government Furnished Property List 08 28 08

Attachment 8 - Department of Labor Wage Determination 2005-2103(Rev 8) 06 02 09

Attachment 9 - Inventory List 11 20 2009

Attachment 10 – Inventory List 12 14 2009

Attachment 11 – Department of Labor Wage Determination 2005-2521(Rev 9) 06 02 09 Bexar Texas

Attachment 12 – DD Form 254 Revision 4

Attachment 13 – SwRI Patent Notice

Attachment 14 – DD254 Revision 3

Attachment 15 – DD254 Revision 5

Attachment 16 - NMCI Form 3/2/10

Attachment 17- NMCI Form 8/5/10

Attachment 18- COR Appointment Letter 11/18/10