

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE U		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 53		3. EFFECTIVE DATE 22-Dec-2014		4. REQUISITION/PURCHASE REQ. NO. 1300458693		5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY SPAWAR HQ 4301 Pacific Highway San Diego CA 92110 chris.goetschel@navy.mil 619-524-3558		CODE N00039		7. ADMINISTERED BY (If other than Item 6) DCMA Manassas 14501 George Carter Way Chantilly VA 20151		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) BOOZ ALLEN HAMILTON INC 8283 Greensboro Drive McLean VA 22102				9A. AMENDMENT OF SOLICITATION NO.			
							9B. DATED (SEE ITEM 11)
				[X] 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4024-NS06 10B. DATED (SEE ITEM 13) 19-Sep-2006			
CAGE CODE 17038		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SECTION G							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(*) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. <input type="checkbox"/> <input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). <input 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) By mutual agreement of the parties.							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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) [REDACTED]				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kenneth B Nickel, Contracting Officer			
15B. CONTRACTOR/OFFEROR [REDACTED] (Signature of person authorized to sign)		15C. DATE SIGNED 19-Dec-2014		16B. UNITED STATES OF AMERICA BY /s/Kenneth B Nickel (Signature of Contracting Officer)		16C. DATE SIGNED 22-Dec-2014	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE				30-105		STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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GENERAL INFORMATION

The purpose of this modification is to deobligate funding from CLINs 3004 and 4002. Accordingly, said Task Order is modified as follows:

- 1.) CLIN 3004 incremental funding decreased by \$1,167.30 from \$259,319.30 to \$258,152.00.
- 2.) CLIN 4002 incremental funding decreased by \$12,470.39 from \$3,058,795.00 to \$3,046,324.61.
- 3.) Attachment 7 - Allotment of Funds is hereby provided with updated allotment of funds information.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby decreased from \$56,524,121.00 by \$13,637.69 to \$56,510,483.31.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
300426	Fund Type - TBD	1,200.00	(1,167.30)	32.70
400253	SCN	14,933.00	(12,470.39)	2,462.61

The total value of the order is hereby increased from \$80,877,901.00 by \$0.00 to \$80,877,901.00.

The total number of estimated hours for CLIN 4002 is hereby reduced by 128 hours from 31,509 hours to 31,381 hours.

The total number of estimated hours for all Option Year IV CLINs is 122,564 hours.

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

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
1000	R408	Program Management and Systems Engineering Support Services (Fund Type - TBD)	1.0	LO				\$14,163,061.00
100001	R408	ACRN AA Funding Expires 9/30/07. Funding must be fully expended before charges commence on ACRN BH. (Fund Type - TBD)						
100002	R408	ACRN AB (Fund Type - TBD)						
100003	R408	ACRN AC (Fund Type - TBD)						
100004	R408	ACRN AD (Fund Type - TBD)						
100005	R408	ACRN AE (Fund Type - TBD)						
100006	R408	ACRN AF (Fund Type - TBD)						
100007	R408	ACRN AG (Fund Type - TBD)						
100008	R408	ACRN AH (Fund Type - TBD)						
100009	R408	ACRN AJ. MPF(F) is funded with NDSF, non expiring funding on FY 06 and FY 07 SPDs. Funding on FY06 SPD (ACRNAJ) must be fullyexpended before charges commence on FY07 SPD (ACRNBM). (Fund Type -TBD)						
100010	R408	ACRN AK Funding Expires 9/30/07. (Fund Type - TBD)						
100011	R408	ACRN AL Funding Expires 4/30/07. DDG						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		1000 is funded with both FY 06 RDT&E,N andFY 07 SCN. RDT&Efunding (ACRN AL)must be expended before charges commence on the SCN funding (ACRNB). (Fund Type -TBD)						
100012	R408	ACRN AM Funding Expires 9/30/07. Funding must be fully expended before charges commence on ACRN BG. (Fund Type - TBD)						
100013	R408	ACRN AN Funding Expires 9/30/07. (Fund Type - TBD)						
100014	R408	ACRN AP (Fund Type - TBD)						
100015	R408	ACRN AR (Fund Type - TBD)						
100016	R408	ACRN AS Funding Expires 9/30/07. Funding must be fully expended before charges commence on ACRN BJ. (Fund Type - TBD)						
100017	R408	ACRN AT Funding Expires 8/31/07. Funding must be fully expended before charges commence on ACRN BK. (Fund Type - TBD)						
100018	R408	ACRN AU (Fund Type - TBD)						
100019	R408	ACRN AV (Fund Type - TBD)						
100020	R408	ACRN AW (Fund Type - TBD)						
100021	R408	ACRN AX (Fund Type - TBD)						
100022	R408	ACRN AY (Fund Type - TBD)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
100023	R408	ACRN AZ (Fund Type - TBD)						
100024	R408	ACRN BA (Fund Type - TBD)						
100025	R408	ACRN BB (Fund Type - TBD)						
100026	R408	ACRN BC. Funding Expires 3/31/07. (Fund Type - TBD)						
100027	R408	ACRN BD. Funding Expires 9/30/07. (Fund Type - TBD)						
100028	R408	ACRN BE Funding Expires 9/30/07. (Fund Type - TBD)						
100029	R408	ACRN BF (Fund Type - TBD)						
100030	R408	ACRN BG (Fund Type - TBD)						
100031	R408	ACRN BH (Fund Type - TBD)						
100032	R408	ACRN BJ (Fund Type - TBD)						
100033	R408	ACRN BK (Fund Type - TBD)						
100034	R408	ACRN BL (Fund Type - TBD)						
100035	R408	ACRN BM (Fund Type - TBD)						
100036	R408	ACRN BN (Fund Type - TBD)						
100037	R408	ACRN BP (Fund Type - TBD)						
100038	R408	ACRN BR (Fund Type - TBD)						
100039	R408	ACRN BS (Fund Type - TBD)						
100040	R408	ACRN BT (Fund Type - TBD)						
100041	R408	ACRN BU (Fund Type - TBD)						
100042	R408	ACRN BV (Fund Type - TBD)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
100043	R408	ACRN BW (Fund Type - TBD)						
100044	R408	ACRN BX (Fund Type - TBD)						
100045	R408	ACRN BY (Fund Type - TBD)						
100046	R408	ACRN BZ (Fund Type - TBD)						
100047	R408	ACRN CA (Fund Type - TBD)						
100048	R408	ACRN CB (Fund Type - TBD)						
100049	R408	ACRN CC (Fund Type - TBD)						
100050	R408	ACRN CD (Fund Type - TBD)						
100051	R408	ACRN CE (Fund Type - TBD)						
100052	R408	ACRN CF (Fund Type - TBD)						
100053	R408	(Fund Type - TBD)						
1001	R408	Program Management and Systems Engineering Support Services (Fund Type - OTHER)	1.0	LO				\$15,276,595.00
100101	R408	ACRN AC (Fund Type - OTHER)						
100102	R408	ACRN AC (Fund Type - OTHER)						
100103	R408	ACRN AD (Fund Type - OTHER)						
100104	R408	ACRN AE (Fund Type - OTHER)						
100105	R408	ACRN AF (Fund Type - OTHER)						
100106	R408	ACRN AG (Fund Type - OTHER)						
100107	R408	ACRN AH (Fund Type - OTHER)						
100108	R408	ACRN AJ (Fund Type - OTHER)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
100109	R408	ACRN AP (Fund Type - OTHER)						
100110	R408	ACRN AR (Fund Type - OTHER)						
100111	R408	ACRN BH (Fund Type - OTHER)						
100112	R408	ACRN BH (Fund Type - OTHER)						
100113	R408	ACRN BJ (Fund Type - OTHER)						
100114	R408	ACRN BK (Fund Type - OTHER)						
100115	R408	ACRN BL (Fund Type - OTHER)						
100116	R408	ACRN BL (Fund Type - OTHER)						
100117	R408	ACRN BM (Fund Type - OTHER)						
100118	R408	ACRN BM (Fund Type - OTHER)						
100119	R408	ACRN BN (Fund Type - OTHER)						
100120	R408	ACRN BU (Fund Type - OTHER)						
100121	R408	ACRN CE (Fund Type - OTHER)						
100122	R408	ACRN CF (Fund Type - OTHER)						
100123	R408	ACRN CG (Fund Type - OTHER)						
100124	R408	ACRN CG (Fund Type - OTHER)						
100125	R408	ACRN CH (Fund Type - OTHER)						
100126	R408	ACRN CJ (Fund Type - OTHER)						
100127	R408	ACRN CK (Fund Type - OTHER)						
100128	R408	ACRN CL (Fund Type - OTHER)						
100129	R408	ACRN CM (Fund Type - OTHER)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
100130	R408	ACRN CN (Fund Type - OTHER)						
100131	R408	ACRN CP (Fund Type - OTHER)						
100132	R408	ACRN CR (Fund Type - OTHER)						
100133	R408	ACRN CS (Fund Type - OTHER)						
100134	R408	ACRN CT (Fund Type - OTHER)						
100135	R408	ACRN CT (Fund Type - OTHER)						
100136	R408	ACRN CW (Fund Type - OTHER)						
100137	R408	ACRN CX (Fund Type - OTHER)						
100138	R408	ACRN CY (Fund Type - OTHER)						
100139	R408	ACRN BX (Fund Type - OTHER)						
100140	R408	ACRN BX (Fund Type - OTHER)						
100141	R408	ACRN CD (Fund Type - OTHER)						
100142	R408	ACRN CD (Fund Type - OTHER)						
100143	R408	ACRN CZ (Fund Type - OTHER)						
100144	R408	ACRN DA (Fund Type - OTHER)						
100145	R408	ACRN DB (Fund Type - OTHER)						
100146	R408	ACRN DC (Fund Type - OTHER)						
100147	R408	ACRN DD (Fund Type - OTHER)						
100148	R408	ACRN DE (Fund Type - OTHER)						
100149	R408	ACRN DF (Fund Type - OTHER)						
100150	R408	ACRN DG (Fund Type - OTHER)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
100151	R408	ACRN DG (Fund Type - OTHER)						
100152	R408	ACRN CH (Fund Type - OTHER)						
100153	R408	ACRN DH (Fund Type - OTHER)						
100154	R408	ACRN AE (Fund Type - OTHER)						
100155	R408	ACRN AF (Fund Type - OTHER)						
100156	R408	ACRN AV (Fund Type - OTHER)						
100157	R408	ACRN AW (Fund Type - OTHER)						
100158	R408	ACRN AX (Fund Type - OTHER)						
100159	R408	ACRN AY (Fund Type - OTHER)						
100160	R408	ACRN AZ (Fund Type - OTHER)						
100161	R408	ACRN BA (Fund Type - OTHER)						
100162	R408	ACRN BB (Fund Type - OTHER)						
100163	R408	ACRN BP (Fund Type - OTHER)						
100164	R408	ACRN BZ (Fund Type - OTHER)						
100165	R408	ACRN BJ (Fund Type - OTHER)						
100166	R408	ACRN DK (Fund Type - OTHER)						
100167	R408	ACRN DK (Fund Type - OTHER)						
100168	R408	ACRN DL (Fund Type - OTHER)						
100169	R408	ACRN DM (Fund Type - OTHER)						
100170	R408	ACRN DN (Fund Type - OTHER)						
100171	R408	ACRN DP (Fund Type - OTHER)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
100172	R408	ACRN DP (Fund Type - OTHER)						
100173	R408	ACRN DR (Fund Type - OTHER)						
100174	R408	ACRN DR (Fund Type - OTHER)						
100175	R408	ACRN DS (Fund Type - OTHER)						
100176	R408	ACRN DS (Fund Type - OTHER)						
100177	R408	ACRN DT (Fund Type - OTHER)						
100178	R408	ACRN DU (Fund Type - OTHER)						
100179	R408	ACRN DV (Fund Type - OTHER)						
1002	R408	Program Management and Systems Engineering Support Services (Fund Type - TBD)	1.0	LO				\$14,997,737.00
100201	R408	ACRN AH (Fund Type - TBD)						
100202	R408	ACRN AR (Fund Type - TBD)						
100203	R408	ACRN AW (Fund Type - TBD)						
100204	R408	ACRN BA (Fund Type - TBD)						
100205	R408	ACRN BB (Fund Type - TBD)						
100206	R408	ACRN BM (Fund Type - TBD)						
100207	R408	ACRN BN (Fund Type - TBD)						
100208	R408	ACRN BP (Fund Type - TBD)						
100209	R408	ACRN CH (Fund Type - TBD)						
100210	R408	ACRN CT (Fund Type - TBD)						
100211	R408	ACRN DC (Fund Type - TBD)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
100212	R408	ACRN DD (Fund Type - TBD)						
100213	R408	ACRN DE (Fund Type - TBD)						
100214	R408	ACRN DG (RDT&E)						
100215	R408	ACRN DK (RDT&E)						
100216	R408	ACRN DL (Fund Type - TBD)						
100217	R408	ACRN DP (RDT&E)						
100218	R408	ACRN DR (SCN)						
100219	R408	ACRN DS (Fund Type - TBD)						
100220	R408	ACRN DS (Fund Type - TBD)						
100221	R408	ACRN DS (Fund Type - TBD)						
100222	R408	ACRN DW (O&MN,N)						
100223	R408	ACRN DX (RDT&E)						
100224	R408	ACRN DX (RDT&E)						
100225	R408	ACRN DY (SCN)						
100226	R408	ACRN DY (SCN)						
100227	R408	ACRN DZ (Fund Type - TBD)						
100228	R408	ACRN EA (Fund Type - TBD)						
100229	R408	ACRN EB (OPN)						
100230	R408	ACRN EC (OPN)						
100231	R408	ACRN ED (OPN)						
100232	R408	ACRN EF (OPN)						
100233	R408	ACRN EG (OPN)						
100234	R408	ACRN EH (OPN)						
100235	R408	ACRN EJ (Fund Type - TBD)						
100236	R408	ACRN EK (Fund Type - TBD)						
100237	R408	ACRN EL (Fund Type - TBD)						
100238	R408	ACRN EM (Fund Type - TBD)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
100239	R408	ACRN EM (SCN)						
100240	R408	ACRN EN (SCN)						
100241	R408	ACRN EN (SCN)						
100242	R408	ACRN EP (Fund Type - TBD)						
100243	R408	ACRN EP (SCN)						
100244	R408	ACRN ER (SCN)						
100245	R408	ACRN ER (SCN)						
100246	R408	ACRN ES (Fund Type - TBD)						
100247	R408	ACRN ET (Fund Type - TBD)						
100248	R408	ACRN EU (SCN)						
100249	R408	ACRN EW (O&MN,N)						
100250	R408	ACRN EX (O&MN,N)						
100251	R408	ACRN EY (Fund Type - TBD)						
100252	R408	ACRN EZ (Fund Type - TBD)						
100253	R408	ACRN FA (Fund Type - TBD)						
100254	R408	ACRN FA (NDSF)						
100255	R408	ACRN FB (NDSF)						
100256	R408	ACRN FC (Fund Type - TBD)						
100257	R408	ACRN FC (Fund Type - TBD)						
100258	R408	ACRN FD (Fund Type - TBD)						
100259	R408	ACRN FE (NDSF)						
100260	R408	ACRN FE (Fund Type - TBD)						
100261	R408	ACRN FF (NDSF)						
100262	R408	ACRN FG (NDSF)						
100263	R408	ACRN FH (Fund Type - TBD)						
100264	R408	ACRN FJ (RDT&E)						
100265	R408	ACRN FJ (RDT&E)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
100266	R408	ACRN FK (Fund Type - TBD)						
100267	R408	ACRN FL (O&MN,N)						
100268	R408	ACRN FM (O&MN,N)						
100269	R408	ACRN FM (Fund Type - TBD)						
100270	R408	ACRN FN (Fund Type - TBD)						
100271	R408	ACRN FP (Fund Type - TBD)						
100272	R408	ACRN FR (Fund Type - TBD)						
100273	R408	ACRN FS (RDT&E)						
100274	R408	ACRN FT (SCN)						
100275	R408	ACRN FV (Fund Type - OTHER)						
100276	R408	ACRN FV (SCN)						
100277	R408	ACRN FW (RDT&E)						
100278	R408	ACRN FX (Fund Type - TBD)						
100279	R408	ACRN AP (Fund Type - TBD)						
100280	R408	ACRN BM (Fund Type - TBD)						
100281	R408	ACRN CJ (OPN)						
100282	R408	ACRN CK (Fund Type - TBD)						
100283	R408	ACRN CL (Fund Type - TBD)						
100284	R408	ACRN CM (Fund Type - TBD)						
100285	R408	ACRN CR (Fund Type - TBD)						
100286	R408	ACRN CS (Fund Type - TBD)						
100287	R408	ACRN DA (RDT&E)						
100288	R408	ACRN DG (RDT&E)						
100289	R408	ACRN DK (Fund Type - TBD)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
100290	R408	ACRN DN (Fund Type - TBD)						
100291	R408	ACRN FY (Fund Type - TBD)						
100292	R408	ACRN FY (Fund Type - OTHER)						
100293	R408	ACRN FZ (Fund Type - TBD)						
100294	R408	ACRN FZ (RDT&E)						
100295	R408	ACRN BA (Fund Type - TBD)						
100296	R408	ACRN BB (Fund Type - TBD)						
100297	R408	ACRN GA (NDSF)						
100298	R408	ACRN GB (RDT&E)						
100299	R408	ACRN GC (RDT&E)						

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1003	R408	Program Management and Systems Engineering Support Services (Fund Type - TBD)	1.0	LO			\$11,343,564.00
100301	R408	ACRN GR Design Center PoP 1 Nov 2009 - 31 Oct 2010 (OPN)					
100302	R408	ACRN GS Design Center PoP 1 Nov 2009 - 31 Oct 2010 (OPN)					
100303	R408	ACRN GT Design Center PoP 1 Nov 2009 - 31 Oct 2010 (OPN)					
100304	R408	ACRN GU Design Center PoP 1 Nov 2009 - 31 Oct 2010 (OPN)					
100305	R408	ACRN GV (O&MN,N)					
100306	R408	ACRN GW (O&MN,N)					
100307	R408	ACRN GX (O&MN,N)					
100308	R408	ACRN GY (O&MN,N)					
100309	R408	ACRN DR (SCN)					
100310	R408	ACRN EK (SCN)					
100311	R408	ACRN EL (SCN)					
100312	R408	ACRN EM (SCN)					
100313	R408	ACRN EN (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100314	R408	ACRN EP (SCN)					
100315	R408	ACRN ER (SCN)					
100316	R408	ACRN FC (NDSF)					
100317	R408	ACRN FE (NDSF)					
100318	R408	ACRN FF (NDSF)					
100319	R408	ACRN EU (SCN)					
100320	R408	ACRN GN (SCN)					
100321	R408	ACRN GN (SCN)					
100322	R408	ACRN DY (SCN)					
100323	R408	ACRN DY (NDSF)					
100324	R408	ACRN FU (NDSF)					
100325	R408	ACRN FA (NDSF)					
100326	R408	ACRN FC (NDSF)					
100327	R408	ACRN FC (NDSF)					
100328	R408	ACRN FD (NDSF)					
100329	R408	ACRN FG (NDSF)					
100330	R408	ACRN FJ (RDT&E)					
100331	R408	ACRN FP (RDT&E)					
100332	R408	ACRN FS (RDT&E)					
100333	R408	ACRN FZ (RDT&E)					
100334	R408	ACRN GA (NDSF)					
100335	R408	ACRN GC (RDT&E)					
100336	R408	ACRN GF (SCN)					
100337	R408	ACRN GH (RDT&E)					
100338	R408	ACRN GJ (NDSF)					
100339	R408	ACRN GK (SCN)					
100340	R408	ACRN GL (SCN)					
100341	R408	ACRN GM (SCN)					
100342	R408	ACRN GZ (NDSF)					
100343	R408	ACRN GD (Fund Type - OTHER)					
100344	R408	ACRN HE Installation/Class Desk PoP 1 Nov 2009 - 30 Nov 2009 (OPN)					
100345	R408	ACRN HF Installation/Class Desk PoP 1 Nov 2009 - 30 Nov 2009 (OPN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100346	R408	ACRN HG Installation/Class Desk PoP 1 Nov 2009 - 30 Nov 2009 (OPN)					
100347	R408	ACRN HH Installation/Class Desk PoP 1 Nov 2009 - 30 Nov 2009 (OPN)					
100348	R408	ACRN HA Installation/Class Desk PoP 1 Nov 2009 - 30 Nov 2009 (OPN)					
100349	R408	ACRN HB Installation/Class Desk PoP 1 Nov 2009 - 30 Nov 2009 (OPN)					
100350	R408	ACRN FN (Fund Type - OTHER)					
100351	R408	ACRN FY (Fund Type - OTHER)					
100352	R408	ACRN GD (Fund Type - OTHER)					
100353	R408	ACRN HC (Fund Type - OTHER)					
100354	R408	ACRN HD (Fund Type - OTHER)					
100355	R408	ACRN HJ (Fund Type - OTHER)					
100356	R408	ACRN JJ (Fund Type - OTHER)					
100357	R408	ACRN HL (Fund Type - OTHER)					
100358	R408	ACRN HM PoP 1 Dec 2009 - 31 Oct 2010 (OPN)					
100359	R408	ACRN HN Installation/Class Desk PoP 1 Dec 2009 - 31 Oct 2010 (OPN)					
100360	R408	ACRN HP Installation/Class Desk PoP 1 Dec 2009 - 31 Oct 2010 (OPN)					
100361	R408	ACRN HR Installation/Class Desk PoP 1 Dec 2009 - 31 Oct 2010 (OPN)					
100362	R408	ACRN HS Installation/Class Desk PoP 1 Dec 2009 - 31 Oct 2010 (OPN)					
100363	R408	ACRN HT Installation/Class Desk PoP 1 Dec 2009 - 31 Oct 2010 (OPN)					
100364	R408	ACRN HU Installation/Class Desk PoP 1 Dec 2009 - 31 Oct 2010 (OPN)					
100365	R408	ACRN HV (Fund Type - OTHER)					
100366	R408	ACRN HW (O&MN,N)					
100367	R408	ACRN HX (O&MN,N)					
100368	R408	ACRN HY (O&MN,N)					
100369	R408	ACRN HZ (O&MN,N)					
100370	R408	ACRN JA (O&MN,N)					
100371	R408	ACRN JB (O&MN,N)					
100372	R408	ACRN JC (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100373	R408	ACRN JA (O&MN,N)					
100374	R408	ACRN JE Installation/Class Desk PoP 1 Dec 2009 - 31 Oct 2010 (OPN)					
100375	R408	ACRN FJ CG(X) CRR (RDT&E)					
100376	R408	ACRN FS CRR RTT (RDT&E)					
100377	R408	ACRN GF DDG 1002 CRR (SCN)					
100378	R408	ACRN JF DDG 1002 (SCN)					
100379	R408	ACRN JG CG(X) CRR (RDT&E)					
100380	R408	ACRN JH ONR CRR (RDT&E)					
100381	R408	ACRN JJ MDA (RDT&E)					
100382	R408	ACRN JK SSC (RDT&E)					
100383	R408	ACRN JL BMD (RDT&E)					
100384	R408	ACRN JM CG(X) CRR (RDT&E)					
100385	R408	ACRN JN CVN 71 (SCN)					
100386	R408	ACRN KM CVN 72 (SCN)					
100387	R408	ACRN JR CVN 78 (SCN)					
100388	R408	ACRN JS LCC (RDT&E)					
100389	R408	ACRN JT LHA 6 (SCN)					
100390	R408	ACRN JU TacMobile (O&MN,N)					
100391	R408	ACRN JV TacMobile (O&MN,N)					
100392	R408	ACRN JW Design Center (O&MN,N)					
100393	R408	ACRN JX Admin (O&MN,N)					
100394	R408	ACRN JY CM (O&MN,N)					
100395	R408	ACRN JZ Install Management (O&MN,N)					
100396	R408	ACRN KA LCC (RDT&E)					
100397	R408	ACRN KB CVN 78 (SCN)					
100398	R408	ACRN FN BMDS (RDT&E)					
1004	R408	Program Management and Systems Engineering Support Services (Fund Type - TBD)	1.0	LO			\$9,064,361.00
100401	R408	ACRN KZ DDG 1002 CCR (SCN)					
100402	R408	ACRN JF DDG 1002 (SCN)					
100403	R408	ACRN LA LHA 6 Shock (SCN)					
100404	R408	ACRN LB LHA 6 PMW 750 EPIC (SCN)					
100405	R408	ACRN KR T-AKE (NDSF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100406	R408	ACRN KS T-AKE (NDSF)					
100407	R408	ACRN KT T-AKE (NDSF)					
100408	R408	ACRN KU T-AKE (NDSF)					
100409	R408	ACRN KV T-AKE (NDSF)					
100410	R408	ACRN KW MPF(F) (NDSF)					
100411	R408	RESERVED (Fund Type - TBD)					
100412	R408	RESERVED (Fund Type - TBD)					
100413	R408	ACRN LC CRR CONG ADD (RDT&E)					
100414	R408	ACRN JF DDG 1002 (SCN)					
100415	R408	ACRN KM PMW 750 EPIC (SCN)					
100416	R408	ACRN JL BMDS (RDT&E)					
100417	R408	ACRN KY BMDS (RDT&E)					
100418	R408	RESERVED (Fund Type - TBD)					
100419	R408	ACRN LE Installation/Class Desk (OPN)					
100420	R408	ACRN LF Installation/Class Desk (OPN)					
100421	R408	ACRN EP LPD 24 (SCN)					
100422	R408	ACRN GL LCS (SCN)					
100423	R408	ACRN DR DDG 1000 (SCN)					
100424	R408	ACRN LJ LCS 3 (SCN)					
100425	R408	ACRN LK LCS 4 (SCN)					
100426	R408	ACRN LK LCS 4 (SCN)					
100427	R408	ACRN LL LPD 24 (SCN)					
100428	R408	ACRN LL LPD 24 (SCN)					
100429	R408	ACRN LL LPD 24 (SCN)					
100430	R408	ACRN LM LPD 25 (SCN)					
100431	R408	ACRN LN LPD 25 (SCN)					
100432	R408	ACRN LN LPD 25 (SCN)					
100433	R408	ACRN LP LCC (RDT&E)					
100434	R408	ACRN LR FRONT OFFICE ADMIN SUPPORT (O&MN,N)					
100435	R408	ACRN LS INSTALLATION MANAGER SUPPORT (O&MN,N)					
100436	R408	ACRN LT CONFIGURATION MGMT (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100437	R408	ACRN LU NMP IMPLEMENTATION (INDUS) (O&MN,N)					
100438	R408	ACRN LV NS06 - INSTALLATION/CLASS DESK (OPN)					
100439	R408	ACRN LW TACMOBILE CM FOR B YEIDER (O&MN,N)					
100440	R408	ACRN LX TACMOBILE CM FOR B YEIDER (O&MN,N)					
100441	R408	ACRN LY DDG 105 (SCN)					
100442	R408	ACRN KL DDG 107/109 (SCN)					
100443	R408	ACRN KX T-AGM 25 MGMT FEE(RDT&E)					
100444	R408	ACRN MA JHSV-2 (SCN)					
100445	R408	ACRN KR T-AKE 10 (NDSF)					
100446	R408	ACRN KS T-AKE 11 (NDSF)					
100447	R408	ACRN KT T-AKE 12 (NDSF)					
100448	R408	ACRN KU T-AKE 13 (NDSF)					
100449	R408	ACRN MC CVN 71 (SCN)					
100450	R408	ACRN MD A3C4I (RDT&E)					
100451	R408	ACRN ME Front Office Admin Support (O&MN,N)					
100452	R408	ACRN MF NMP Implementation (INDUS) (O&MN,N)					
100453	R408	ACRN MG Install/Class Desk (OPN)					
100454	R408	ACRN MH Install/Class Desk (OPN)					
100455	R408	ACRN MJ Install/Class Desk (OPN)					
100456	R408	ACRN MK Install/Class Desk (OPN)					
100457	R408	ACRN ML Install/Class Desk (OPN)					
100458	R408	ACRN MM Install/Class Desk (OPN)					
100459	R408	ACRN MN Install/Class Desk (OPN)					
100460	R408	ACRN MP Install/Class Desk (OPN)					
100461	R408	ACRN MR Install/Class Desk (OPN)					
100462	R408	ACRN MS Install/Class Desk (OPN)					
100463	R408	ACRN MT Install/Class Desk (OPN)					
100464	R408	ACRN MU Install/Class Desk (OPN)					
100465	R408	ACRN MV Install/Class Desk (OPN)					
100466	R408	ACRN MW CRR (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100467	R408	RESERVED (Fund Type - TBD)					
100468	R408	ACRN MY TACMOBILE (O&MN,N)					
100469	R408	ACRN MZ Front Office Admin Support (O&MN,N)					
100470	R408	ACRN NA Installation Manager Support (O&MN,N)					
100471	R408	ACRN NB Configuration Management (O&MN,N)					
100472	R408	ACRN NC NMP Implementation (INDUS) (O&MN,N)					
100473	R408	ACRN ND NS06 - Installation/Class Desk (OPN)					
100474	R408	ACRN NE NS06 - Design Center (OPN)					
100475	R408	ACRN NF NS06 - Tri Warrior (OPN)					
100476	R408	ACRN NG CVN 78 - EPIC 750(SCN)					
100477	R408	ACRN NH DDG 1000 (SCN)					
100478	R408	ACRN KW MPF (F) (NDSF)					
100479	R408	ACRN JS LCC (RDT&E)					
100480	R408	ACRN JF DDG 1002 (SCN)					
100481	R408	ACRN KM CVN 72 (SCN)					
100482	R408	ACRN KZ DDG 1000 CRR (SCN)					
100483	R408	ACRN JR CVN 78 CM (SCN)					
100484	R408	ACRN KB CVN 78 ARC IA (SCN)					
100485	R408	ACRN NJ Design Center (OPN)					
100486	R408	ACRN NK Installation/Class Desk (OPN)					
100487	R408	ACRN NL Installation/Class Desk (OPN)					
100488	R408	RESERVED (Fund Type - TBD)					
100489	R408	RESERVED (Fund Type - TBD)					
100490	R408	ACRN JL BMDS (RDT&E)					
100491	R408	ACRN FY USCG Deepwater (Fund Type - OTHER)					
100492	R408	ACRN GJ MPF (F) (NDSF)					
100493	R408	ACRN GK DDG 1002 (SCN)					
100494	R408	ACRN NM BMDS (RDT&E)					
100495	R408	ACRN NN Install/Class Desk (OPN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100496	R408	ACRN NP Install Class Desk (OPN)					
100497	R408	ACRN NR Install/Class Desk (OPN)					
100498	R408	ACRN NS Install/Class Desk (OPN)					
100499	R408	ACRN NT Install/Class Desk (OPN)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
3000	R408	Other Direct Costs - In Support of CLIN 1000. Non-fee Bearing. G&A only. (Fund Type - TBD)	1.0	LO	\$736,243.00
300001	R408	ACRN AA Funding Expires 9/30/07. Funding must be fully expended before charges commence on ACRN BH. (Fund Type - TBD)			
300002	R408	ACRN AC (Fund Type - TBD)			
300003	R408	ACRN AJ MPF(F) is funded with NDSF, non expiring funding on FY 06 and FY 07 SPDs. Funding on the FY 06 SPD (ACRN AJ) must be fully expended before charges commence on the FY 07 SPD (ACRN BM). (Fund Type -TBD)			
300004	R408	ACRN AK Funding Expires 9/30/07. (Fund Type - TBD)			
300005	R408	ACRN AL Funding Expires 4/30/07. DDG 1000 is funded with both FY 06 RDT&E,N and FY 07 SCN. RDT&E funding (ACRN AL) must be expended before charges commence on the SCN funding (ACRNBN). (Fund Type -TBD)			
300006	R408	ACRN AM Funding Expires 9/30/07. Funding must be fully expended before charges commence on ACRN BG. (Fund Type - TBD)			
300007	R408	ACRN AP (Fund Type - TBD)			
300008	R408	ACRN AR (Fund Type - TBD)			
300009	R408	ACRN AS Funding Expires 9/30/07. Funding must be fully expended before charges commence on ACRN BJ. (Fund Type - TBD)			
300010	R408	ACRN AT Funding Expires 8/31/07. Funding must be fully expended before charges commence on ACRN BK. (Fund Type - TBD)			
300011	R408	ACRN AU (Fund Type - TBD)			
300012	R408	ACRN AV (Fund Type - TBD)			
300013	R408	ACRN AW (Fund Type - TBD)			
300014	R408	ACRN AX (Fund Type - TBD)			
300015	R408	ACRN AY (Fund Type - TBD)			
300016	R408	ACRN AZ (Fund Type - TBD)			
300017	R408	ACRN BA (Fund Type - TBD)			
300018	R408	ACRN BB (Fund Type - TBD)			
300019	R408	ACRN BC Funding Expires 3/31/07. (Fund Type - TBD)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
300020	R408	ACRN BD Funding Expires 9/30/07. (Fund Type - TBD)			
300021	R408	ACRN BF (Fund Type - TBD)			
300022	R408	ACRN BG (Fund Type - TBD)			
300023	R408	ACRN BH (Fund Type - TBD)			
300024	R408	ACRN BJ (Fund Type - TBD)			
300025	R408	ACRN BK (Fund Type - TBD)			
300026	R408	ACRN BL (Fund Type - TBD)			
300027	R408	ACRN BM (Fund Type - TBD)			
300028	R408	ACRN BN (Fund Type - TBD)			
300029	R408	ACRN BP (Fund Type - TBD)			
300030	R408	ACRN BR (Fund Type - TBD)			
300031	R408	ACRN BS (Fund Type - TBD)			
300032	R408	ACRN BV (Fund Type - TBD)			
300033	R408	ACRN BX (Fund Type - TBD)			
300034	R408	ACRN BY (Fund Type - TBD)			
300035	R408	ACRN BZ (Fund Type - TBD)			
300036	R408	ACRN CC (Fund Type - TBD)			
300037	R408	ACRN CD (Fund Type - TBD)			
300038	R408	ACRN CE (Fund Type - TBD)			
300039	R408	ACRN CF (Fund Type - TBD)			
3001	R408	Other Direct Costs - In Support of CLIN 1001. Non-fee Bearing. G&A only. (Fund Type - OTHER)	1.0	LO	\$772,274.00
300101	R408	ACRN AD (Fund Type - OTHER)			
300102	R408	ACRN AE (Fund Type - OTHER)			
300103	R408	ACRN AR (Fund Type - OTHER)			
300104	R408	ACRN BH (Fund Type - OTHER)			
300105	R408	ACRN BJ (Fund Type - OTHER)			
300106	R408	ACRN BK (Fund Type - OTHER)			
300107	R408	ACRN BL (Fund Type - OTHER)			
300108	R408	ACRN BM (Fund Type - OTHER)			
300109	R408	ACRN BN (Fund Type - OTHER)			
300110	R408	ACRN CE (Fund Type - OTHER)			
300111	R408	ACRN CF (Fund Type - OTHER)			
300112	R408	ACRN CG (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
300113	R408	ACRN CH (Fund Type - OTHER)			
300114	R408	ACRN CJ (Fund Type - OTHER)			
300115	R408	ACRN CT (Fund Type - OTHER)			
300116	R408	ACRN BX (Fund Type - OTHER)			
300117	R408	ACRN CZ (Fund Type - OTHER)			
300118	R408	ACRN DA (Fund Type - OTHER)			
300119	R408	ACRN DB (Fund Type - OTHER)			
300120	R408	ACRN DC (Fund Type - OTHER)			
300121	R408	ACRN DD (Fund Type - OTHER)			
300122	R408	ACRN DE (Fund Type - OTHER)			
300123	R408	ACRN DF (Fund Type - OTHER)			
300124	R408	ACRN DG (Fund Type - OTHER)			
300125	R408	ACRN DH (Fund Type - OTHER)			
300126	R408	ACRN DK (Fund Type - OTHER)			
300127	R408	ACRN DP (Fund Type - OTHER)			
300128	R408	ACRN AC (Fund Type - OTHER)			
300129	R408	ACRN AF (Fund Type - OTHER)			
300130	R408	ACRN AG (Fund Type - OTHER)			
300131	R408	ACRN AH (Fund Type - OTHER)			
300132	R408	ACRN BZ (Fund Type - OTHER)			
300133	R408	ACRN DG (Fund Type - OTHER)			
300134	R408	ACRN DK (Fund Type - OTHER)			
300135	R408	ACRN DR (Fund Type - OTHER)			
300136	R408	ACRN DR (Fund Type - OTHER)			
300137	R408	ACRN DL (Fund Type - OTHER)			
300138	R408	ACRN DS (Fund Type - OTHER)			
300139	R408	ACRN DT (Fund Type - OTHER)			
300140	R408	ACRN DU (Fund Type - OTHER)			
300141	R408	ACRN DV (Fund Type - OTHER)			
3002	R408	Other Direct Costs - In Support of CLIN 1002. Non-fee Bearing. G&A only. (Fund Type - TBD)	1.0	LO	\$788,689.00
300201	R408	ACRN BM (NDSF)			
300202	R408	ACRN CH (Fund Type - TBD)			
300203	R408	ACRN DG (Fund Type - TBD)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
300204	R408	ACRN DK (Fund Type - TBD)			
300205	R408	ACRN DL (Fund Type - TBD)			
300206	R408	ACRN DP (Fund Type - TBD)			
300207	R408	ACRN DR (SCN)			
300208	R408	ACRN DS (Fund Type - TBD)			
300209	R408	ACRN DS (Fund Type - TBD)			
300210	R408	ACRN DW (Fund Type - TBD)			
300211	R408	ACRN DX (RDT&E)			
300212	R408	ACRN DX (RDT&E)			
300213	R408	ACRN DY (SCN)			
300214	R408	ACRN DY (SCN)			
300215	R408	ACRN EH (OPN)			
300216	R408	ACRN EJ (Fund Type - TBD)			
300217	R408	ACRN EK (Fund Type - TBD)			
300218	R408	ACRN EL (SCN)			
300219	R408	ACRN EM (SCN)			
300220	R408	ACRN ER (SCN)			
300221	R408	ACRN EU (SCN)			
300222	R408	ACRN EW (O&MN,N)			
300223	R408	ACRN EX (Fund Type - TBD)			
300224	R408	ACRN FA (Fund Type - TBD)			
300225	R408	ACRN FA (NDSF)			
300226	R408	ACRN FC (NDSF)			
300227	R408	ACRN FH (Fund Type - TBD)			
300228	R408	ACRN FJ (RDT&E)			
300229	R408	ACRN FJ (RDT&E)			
300230	R408	ACRN FK (Fund Type - TBD)			
300231	R408	ACRN FL (Fund Type - TBD)			
300232	R408	ACRN FM (O&MN,N)			
300233	R408	ACRN FN (Fund Type - OTHER)			
300234	R408	ACRN FP (Fund Type - TBD)			
300235	R408	ACRN FR (Fund Type - TBD)			
300236	R408	ACRN FS (RDT&E)			
300237	R408	ACRN FV (SCN)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
300238	R408	ACRN FW (Fund Type - TBD)			
300239	R408	ACRN CJ (Fund Type - TBD)			
300240	R408	ACRN DG (Fund Type - TBD)			
300241	R408	ACRN FY (Fund Type - TBD)			
300242	R408	ACRN GA (NDSF)			
300243	R408	ACRN GB (Fund Type - TBD)			
300244	R408	ACRN GC (RDT&E)			
300245	R408	ACRN GD (Fund Type - TBD)			
300246	R408	ACRN FE (NDSF)			
300247	R408	ACRN FJ (RDT&E)			
300248	R408	ACRN FZ (RDT&E)			
300249	R408	ACRN DR (SCN)			
3003	R408	Other Direct Costs - In Support of CLIN 1003. Non-fee Bearing. G&A only. (Fund Type - TBD)	1.0	LO	\$826,799.00
300301	R408	ACRN GR Installation/Class Desk PoP 1 Nov 2009 - 31 Dec 2009 (OPN)			
300302	R408	ACRN EK (SCN)			
300303	R408	ACRN EM (SCN)			
300304	R408	ACRN EN (SCN)			
300305	R408	ACRN EP (SCN)			
300306	R408	ACRN ER (SCN)			
300307	R408	ACRN EU (SCN)			
300308	R408	ACRN GN (SCN)			
300309	R408	ACRN GN (SCN)			
300310	R408	ACRN FA (NDSF)			
300311	R408	ACRN FC (NDSF)			
300312	R408	ACRN FD (NDSF)			
300313	R408	ACRN GC (RDT&E)			
300314	R408				
300315	R408	ACRN GJ (NDSF)			
300316	R408	ACRN GK (SCN)			
300317	R408	ACRN GM (SCN)			
300318	R408	ACRN GZ (NDSF)			
300319	R408	ACRN FE (NDSF)			
300320	R408	ACRN FF (NDSF)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
300321	R408	ACRN FG (NDSF)			
300322	R408	ACRN FJ (RDT&E)			
300323	R408	ACRN FS (RDT&E)			
300324	R408	ACRN FZ (RDT&E)			
300325	R408	ACRN GD (Fund Type - OTHER)			
300326	R408	ACRN HB Installation/Class Desk PoP 1 Jan 2010 - 28 Feb 2010 (OPN)			
300327	R408	ACRN GD (Fund Type - OTHER)			
300328	R408	ACRN HD (Fund Type - OTHER)			
300329	R408	ACRN HM Installation/Class Desk PoP 1 Mar 2010 - 31 Oct 2010 (OPN)			
300330	R408	ACRN HZ (O&MN,N)			
300331	R408	ACRN JA (O&MN,N)			
300332	R408	ACRN FJ CG(X) CRR (RDT&E)			
300333	R408	ACRN JG CG(X) CRR (RDT&E)			
300334	R408	ACRN JH ONR CRR RTT (RDT&E)			
300335	R408	ACRN JJ SSC (RDT&E)			
300336	R408	ACRN JL BMD (RDT&E)			
300337	R408	ACRN JS LCC (RDT&E)			
300338	R408	ACRN JT LHA 6 (SCN)			
300339	R408	ACRN KA LCC (RDT&E)			
300340	R408	ACRN KB CVN 78 (SCN)			
300341	R408	ACRN JF DDG 1002 (SCN)			
300342	R408	ACRN KD Installation/Class Deck (OPN)			
300343	R408	ACRN KF BAH / ADMIN (O&MN,N)			
300344	R408	ACRN KJ CRR CONG ADD (RDT&E)			
300345	R408	ACRN KL DDG 107-109 (SCN)			
300346	R408	ACRN KW MPF(F) (NDSF)			
300347	R408	ACRN KY BMDS (RDT&E)			
300348	R408	ACRN KZ DDG 1002 CCR (SCN)			
300349	R408	ACRN LH TAC Mobile (O&MN,N)			
300350	R408	ACRN MB (OPN)			
3004	R408	Other Direct Costs - In Support of CLIN 1004. Non-fee Bearing. G&A only. (Fund Type - TBD)	1.0	LO	\$797,427.00
300401	R408	ACRN KZ DDG 1002 CCR (SCN)			
300402	R408	ACRN LA LHA 6 Shock (SCN)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
300403	R408	ACRN KV T-AKE (NDSF)			
300404	R408	ACRN KW MPF(F) (NDSF)			
300405	R408	RESERVED (Fund Type - TBD)			
300406	R408	ACRN LC CRR CONG ADD (RDT&E)			
300407	R408	ACRN JF DDG 1002 (SCN)			
300408	R408	ACRN KM PMW 750 EPIC (SCN)			
300409	R408	ACRN KY BMDS (RDT&E)			
300410	R408	ACRN LG Installation/Class Desk (OPN)			
300411	R408	ACRN FE T-AKE 9 (NDSF)			
300412	R408	ACRN FF T-AKE 9 IA (NDSF)			
300413	R408	ACRN FG T-AKE 10 (NDSF)			
300414	R408	ACRN GZ T-AKE 10 IA (NDSF)			
300415	R408	ACRN GN DDG 105-106 (SCN)			
300416	R408	ACRN EM LPD 22 (SCN)			
300417	R408	ACRN EN LPD 23 (SCN)			
300418	R408	ACRN GK DDG 1002 (SCN)			
300419	R408	ACRN LL LPD 24 (SCN)			
300420	R408	ACRN LN LPD 25 (SCN)			
300421	R408	ACRN LP LCC (RDT&E)			
300422	R408	ACRN LV LV NS06 - INSTALLATION/CLASS DESK (OPN)			
300423	R408	ACRN LY DDG 105 (SCN)			
300424	R408	ACRN KL DDG 107/109 (SCN)			
300425	R408	ACRN MA JHSV-2 (SCN)			
300426	R408	ACRN MC CVN 71 (Fund Type- TBD)			
300427	R408	ACRN MD A3C4I (RDT&E)			
300428	R408	ACRN MW CRR (RDT&E)			
300429	R408	ACRN NC NMP Implementation (INDUS) (O&MN,N)			
300430	R408	ACRN ND NS06 - Installation/Class Desk (OPN)			
300431	R408	ACRN NH DDG 1000 (SCN)			
300432	R408	ACRN FY USCG Deepwater (Fund Type - OTHER)			
300433	R408	ACRN NM BMDS (RDT&E)			
300434	R408	ACRN NS Install/Class Desk (OPN)			
300435	R408	ACRN NU DDG 1000 (RDT&E)			
300436	R408	ACRN NV A3C4I (RDT&E)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
300437	R408	ACRN NW Installation Manager Support (O&MN,N)			
300438	R408	ACRN NZ 750 TacMobile CM (O&MN,N)			
300439	R408	ACRN PC LCC (RDT&E)			
300440	R408	ACRN PD A3C4I (RDT&E)			
300441	R408	ACRN PJ Installation Class Desk (OPN)			
300442	R408	ACRN PS EPIC CM (SCN)			
300443	R408	ACRN LJ LCS 3 (SCN)			
300444	R408	ACRN PT DDG 1000 SE Support (RDT&E)			
300445	R408	ACRN PW Ansol - PM Support (O&MN,N)			
300446	R408	ACRN PX A3C4I (NDSF)			
300447	R408	ACRN NH DDG 1000 SE Support (SCN)			
300448	R408	ACRN RB PMW750 Support (O&MN,N)			
300449	R408	ACRN RP BMDS (RDDA)			
300450	R408	ACRN RL DCS (O&MN,N)			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
4000	R408	Program Management and Systems Engineering Support Services (Fund Type - TBD)	1.0	LO				\$812,544.00
400001	R408	ACRN FJ (RDT&E)						
400002	R408	ACRN FP (RDT&E)						
400003	R408	ACRN GD (Fund Type - OTHER)						
400004	R408	ACRN GE (SCN)						
400005	R408	ACRN DR (SCN)						
400006	R408	ACRN GF (SCN)						
400007	R408	ACRN GF (SCN)						
400008	R408	ACRN GG (SCN)						
400009	R408	ACRN DK (RDT&E)						
400010	R408	ACRN GV (O&MN,N)						
400011	R408	ACRN FZ (RDT&E)						
400012	R408	ACRN FE (NDSF)						
400013	R408	ACRN FJ (RDT&E)						
400014	R408	ACRN GC (RDT&E)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
400015	R408							

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4001	R408	Extension of CLIN1003 due to number of SLINs exceeding the limit. Program Management and Systems Engineering Support Services (Fund Type - TBD)	1.0	LO			\$4,234,800.00
400101	R408	ACRN KC Installation/Class Deck (OPN)					
400102	R408	ACRN KD Installation/Class Deck (OPN)					
400103	R408	ACRN KE BAH (INDUS)/Design Center (O&MN,N)					
400104	R408	ACRN KG BAH / CM (O&MN,N)					
400105	R408	ACRN KH BAH / Install Manager (O&MN,N)					
400106	R408	ACRN KJ CCR CONG ADD (RDT&E)					
400107	R408	ACRN KK JHSV (O&MN,N)					
400108	R408	ACRN BA DDG 110-112 (SCN)					
400109	R408	ACRN BB DDG 110-112 (SCN)					
400110	R408	ACRN BM MPF(F) (NDSF)					
400111	R408	ACRN DR DDG 1000 (SCN)					
400112	R408	ACRN DY DDG 110-112 (SCN)					
400113	R408	ACRN DZ DDG 110-112 (SCN)					
400114	R408	ACRN ER LPD 25 (SCN)					
400115	R408	ACRN EU PMW 750 EPIC (LHA6) (SCN)					
400116	R408	ACRN FE T-AKE 9 (NDSF)					
400117	R408	ACRN GA MPF(F) (NDSF)					
400118	R408	ACRN KL DDG 107-109 (SCN)					
400119	R408	ACRN KM CVN 72 CM (SCN)					
400120	R408	ACRN KN Aegis Ashore (RDT&E)					
400121	R408	ACRN KP T-AKE 9 (NDSF)					
400122	R408	ACRN KR T-AKE 10 (NDSF)					
400123	R408	ACRN KS T-AKE 11 (NDSF)					
400124	R408	ACRN KT T-AKE 12 (NDSF)					
400125	R408	ACRN KU T-AKE 13 (NDSF)					
400126	R408	ACRN KV T-AKE 14 (NDSF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400127	R408	ACRN KW MPF(F) (NDSF)					
400128	R408	ACRN KX CJR MGT FEE (RDT&E)					
400129	R408	ACRN KY BMDS (RDT&E)					
400130	R408	ACRN KZ DDG 1002 CRR (SCN)					
400131	R408	ACRN LH TAC Mobile (O&MN,N)					
4002	R408	Extension of CLIN1004 due to number of SLINs exceeding the limit. Program Management and Systems Engineering Support Services (Fund Type - TBD)	1.0	HR			\$7,063,807.00
400201	R408	ACRN NU DDG 1000 (RDT&E)					
400202	R408	ACRN NV A3C4I (RDT&E)					
400203	R408	ACRN MX DDG 1000 Life Cycle Support (O&MN,N)					
400204	R408	ACRN NW Installation Manager Support (O&MN,N)					
400205	R408	ACRN NX NMP Implementation (INDUS) (O&MN,N)					
400206	R408	ACRN NY Install/Class Desk (OPN)					
400207	R408	ACRN NZ 750 TacMobile CM (O&MN,N)					
400208	R408	ACRN PA 750 TacMobile CM (O&MN,N)					
400209	R408	ACRN PB CVN 72 (750 EPIC)(SCN)					
400210	R408	ACRN PC LCC (RDT&E)					
400211	R408	ACRN PD A3C4I (RDT&E)					
400212	R408	ACRN PE Front Office Admin Support (O&MN,N)					
400213	R408	ACRN PF Installation Manager Support (O&MN,N)					
400214	R408	ACRN PG Configuration Mgmt (O&MN,N)					
400215	R408	ACRN PH NMP Implementation (INDUS) (O&MN,N)					
400216	R408	ACRN PJ Installation/Class Desk (OPN)					
400217	R408	ACRN PK Installation/Class Desk (OPN)					
400218	R408	ACRN PL Installation/Class Desk (OPN)					
400219	R408	ACRN PM Installation/Class Desk (OPN)					
400220	R408	ACRN PN Installation/Class Desk (OPN)					
400221	R408	ACRN PP Installation/Class Desk (OPN)					
400222	R408	ACRN PR TacMobile (O&MN,N)					
400223	R408	ACRN PS EPIC CM (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400224	R408	ACRN PT DDG 1000 SE Support (RDT&E)					
400225	R408	ACRN PU TacMobile PMW 750(O&MN,N)					
400226	R408	ACRN PV TacMobile PMW 750(O&MN,N)					
400227	R408	ACRN PW Ansol - PM Support (O&MN,N)					
400228	R408	ACRN PX A3C4I (NDSF)					
400229	R408	ACRN NH DDG 1000 (SCN)					
400230	R408	ACRN MA JHSV-2 (SCN)					
400231	R408	ACRN PY NMP Implementation (INDUS) (O&MN,N)					
400232	R408	ACRN PZ CRR Cong Add (RDT&E)					
400233	R408	ACRN RA ANSOL (O&MN,N)					
400234	R408	ACRN RB PMW 750 Support (O&MN,N)					
400235	R408	ACRN RC A3C4I (RDDA)					
400236	R408	ACRN PS LHA 6 (SCN)					
400237	R408	ACRN LJ LCS 3 (SCN)					
400238	R408	ACRN KS T-AKE 11 (NDSF)					
400239	R408	ACRN KT T-AKE 12 (NDSF)					
400240	R408	ACRN RE DDG 1000 (SCN)					
400241	R408	ACRN RF LPD 23 (SCN)					
400242	R408	ACRN LL LPD 24 - CM (SCN)					
400243	R408	ACRN LL LPD 24 - XP (SCN)					
400244	R408	ACRN RG A3C4I (RDDA)					
400245	R408	ACRN RH Install/Class Desk (OPN)					
400246	R408	ACRN RJ Design Center (OPN)					
400247	R408	ACRN RN BAH/IntelliSolutions (OPN)					
400248	R408	ACRN RK Modernization Support (O&MN,N)					
400249	R408	ACRN RL DCS (O&MN,N)					
400250	R408	ACRN RM TacMobile (O&MN,N)					
400251	R408	ACRN PS LHA 6 EPIC CM (SCN)					
400252	R408	ACRN RQ JHSV (SCN)					
400253	R408	ACRN RR CVN 71 (SCN)					

B-1 ADDITIONAL SLINS

Additional SLINs will be unilaterally created by the Contracting Officer during performance of this Task Order to

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accommodate the multiple types of funds that will be used under this Order.

B-2 ALLOTMENT OF FUNDS (CLINs 1000, 1001, 1002, 4000, 4001, 4002)

(a) This contract is incrementally funded with respect to both cost and fee.

(b) The amounts presently available and allotted to this contract for payment of earned award fee, per clause B-3, are as follows:

SEE ATTACHMENT 7 ALLOTMENT OF FUNDS

(c) The amount presently reserved under this contract for payment of award fee, if any, to be provided per clause B-3, are as follows:

SEE ATTACHMENT 7 ALLOTMENT OF FUNDS

The Contractor is not allowed to invoice against reserved award fee funds until the Procuring Contracting Officer issues a subsequent modification specifically authorizing payment of established award fee from these reserved funds.

(d) The amounts presently available and allotted to this contract for payment of cost (including prime-contractor fixed-fee on subcontractor cost), subject to the FAR clause 52.232-22 "Limitation of Funds", the items covered thereby and the period of performance which it is estimated the allotted amount will cover are as follows:

SEE ATTACHMENT 7 ALLOTMENT

(e) The parties contemplate that the Government will allot additional amounts to this contract from time to time by unilateral contract modification, and any such modification shall state separately the amounts allotted for cost and for fee, the items covered thereby, and the period of performance the amounts are expected to cover.

(f) Item(s) _____ are fully funded and performance under such items is subject to FAR clause 52.232-20 "Limitation of Costs".

B-3 AWARD FEE DETERMINATIONS (CLINs 1000, 1001, 1002, 4000)

(1)

CLIN/A/B/C/D/E

A B C D E

1000 157,325 / 77,025 / [REDACTED] / [REDACTED]

1001 166,140 / 92,220 / [REDACTED] / [REDACTED]

1002/4000 166,140 / 92,220 / [REDACTED] / [REDACTED] / [REDACTED]

A = The total proposed hours (prime contractor and all subcontractors) identified in its Attachment 4 proposal submittal.

B = The total proposed hours for the prime contractor only, as identified in its Attachment 4 proposal submittal.

C = The total proposed costs (excluding FCCOM) for effort performed by prime-contractor-personnel only.

D = The potential award-fee-per-prime-contractor-hour (i.e. divide Column B into Column C and then multiply by 9.0%).

E = Maximum potential award fee amount (i.e. multiply Columns A and D). INSERT THE RESULTING VALUES AS THE PROPOSED AWARD FEE FILL-IN AMOUNTS IN THE CLIN STRUCTURE.

The Contractor (including any subcontractors) shall perform the total hours proposed in Column A, to the extent tasked. Only specifically authorized hours and costs in Technical Instructions issued per clause H-8 may be worked, provided the corresponding SubCLINs are authorized and funds are available thereunder.

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(2) Award Fee evaluations will be conducted semiannually. The Government shall render its award fee determination within 45 days after the Contractor submits in writing to the Procuring Contracting Officer (PCO) that: (i) all hours and all costs have been billed for the evaluation period; (ii) the prime-contractor-only incurred hours and prime-contractor-only incurred costs for the evaluation period; and (iii) the incurred hours and incurred costs for all subcontractors combined during the evaluation period.

(3) After an award fee determination is executed via contract modification, any additional hours and costs incurred during the evaluated period that are subsequently invoiced or reported shall not be fee-bearing.

(4) Only incurred prime contractor hours are eligible for award fee payout, provided such hours are not incurred as a result of travel to and from temporary work duty stations, unless work was performed by the employee during such transit time (e.g., working while on an airplane, or waiting in the airport); (This statement does not preclude the prime contractor from establishing award-fee subcontracts.)

(5) An award fee is not guaranteed in part or in whole. The Government reserves the right to roll-over unused costs and the corresponding portion of unused award fee from one services CLIN to another services CLIN. Unearned award fee (i.e. award fee the Contractor was eligible to earn but did not) shall not rollover to another CLIN.

(6) The Award Fee Board will assess the Contractor's performance during that period and will be composed of some or all the following individuals:

- Program Manager, Fee Determining Official (FDO)
- Procuring Contracting Officer (PCO) and Contract Specialist – Advisory only
- Other Government personnel as appropriately determined by the FDO and PCO

(7) The Fee Determining Official (FDO) will make the award fee determination by considering the evaluation by the Award Fee Board and by using independent judgment. An award fee determination is a unilateral decision made solely at the discretion of the FDO. Award fee payments are unilateral contract modification actions issued by the PCO.

(8) If requested by the FDO or PCO, the Contractor shall submit a written presentation and/or conduct an oral presentation of its performance during the most recently concluded evaluation period.

(9) The Award Fee Board will evaluate the Contractor's (including its subcontractors) performance by assigning a score of zero ("0") or a score ranging from 50 to 100. Each score is given one of the corresponding descriptive terms described below (i.e. Unsatisfactory, Satisfactory, Very Good, or Excellent):

Unsatisfactory (Score: 0). An unsatisfactory grade indicates that, while the Contractor successfully completed the requirements of the authorized CLINs/SLINs, performance was below the satisfactory level. An unsatisfactory grade reflects some or all of the following: inefficient performance regarding costs, quantity of hours, labor-mix, or timeliness; or ineffective performance, (results that may be unreliable, not valid, or add little or no value to program decision-making and/or outcomes); and poor subcontract management.

Satisfactory (Score 50-85). A satisfactory grade reflects some or all of the following: mostly efficient performance regarding costs, quantity of hours, labor-mix, or timeliness; mostly effective performance (the results are somewhat reliable and valid, and add some value to program decision-making and/or outcomes); and adequate subcontract management.

Very Good (Score: 86-95). A very good grade is the expected, consistent baseline of performance and reflects all of the following: efficient performance regarding costs, quantity of hours, labor-mix, or timeliness; effective performance (results are reasonably reliable and valid, and add value to program decision-making and/or outcomes); and good, proactive subcontract management.

Excellent (Score: 96-100). An excellent grade is considered to be exceptional and awarded infrequently, reflects all of the following: very efficient performance regarding costs, quantity of hours, labor-mix, or timeliness; very effective performance (results are very reliable with high validity, and add value that is vital to program decision-making and/or outcomes); and all the efficient and effective traits described in this rating description are reflected in the subcontract management as well.

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(10) There are two evaluation periods per year. For CLIN 1000, two evaluations will take place over the 13-month period of performance, one after 6-months, the other after 13-months. Award fee payment amounts per evaluation shall be determined as follows:

- a. The maximum award fee pool allowable shall be the number of incurred prime-contractor-only hours multiplied by the estimated award-fee-per-hour identified in Column D of paragraph (1) above. If the Contractor incurred hours greater than the number of hours authorized in the Technical Instruction(s), such excess hours shall be non-fee bearing. Any hours incurred above the CLIN hour ceiling (regardless if authorized per TIs) shall be non-fee bearing
- b. The award fee pool is then multiplied by the performance score and then divided by 100.
- c. For example, if the Contractor received a rating of 93, invoiced 11,200 prime-contractor-only hours, and the estimated-award-fee-per-hour is \$9.00, then the award fee payment would be \$93,744 $[11,200 \times \$9.00 \times 93 / 100]$.

(11) Award Fee determinations made per this clause are independent of any Task Order Performance Evaluation (TOPE) generated per clause C-2 QUALITY ASSURANCE PLAN. Award Fee determinations and the basis for such determinations may be provided as input to the Contractor Performance Assessment Report System (CPARS).

B-4 PAYMENT OF FIXED FEE (CLINs 1000, 1001, 1002, 4000)

The contractor shall bill a fixed fee at 6.38% of incurred subcontractors' costs. The fixed fee dollar amounts shall be entered into Section B of the task order under "Base Fee" but it is truly a "Fixed Fee". The fixed fee is not automatic but rather a percentage of incurred subcontractors' costs. Any overpayment of fixed fee shall be repaid to the Government by the Contractor, or otherwise credited to the Government, at the time of final payment.

*Offeror shall complete the table of prime-contractor fixed fee percentages on subcontractor costs for each subcontractor.

Subcontractor Name	Fixed Fee %	Total Sub Costs	Prime Contractor Fixed Fee
American Systems (ASC)			
ComGlobal Systems, Inc.			
L-3 Communications Titan Corp.			

B-5 FEE DETERMINATION AND PAYMENT (LEVEL OF EFFORT) (CLINs 1003, 1004, 4001, 4002)

(a) Total Estimated Hours.

The total number of hours of direct labor (including overtime and subcontract hours), but excluding holiday, sick leave, vacation and other excused absence hours) estimated to be expended under this task order is SEE TABLE BELOW hours. The SEE TABLE BELOW direct labor hours include (TBD) uncompensated overtime labor hours.

(b) Computation of Fee.

The fee per direct labor hour is computed by dividing the fixed fee amount shown in Section B by the number of estimated hours.

(c) Modifications.

If the contracting officer determines, for any reason, to adjust the task order amount or the estimated total hours set forth above, such adjustments shall be made by task order modification. Any additional hours will be fee bearing, and the additional negotiated fee will be divided by the additional estimated hours to determine a new fee (applicable to the additional hours only). If the fee for these additional hours is different from that of the original estimated hours, these hours shall be kept separate from the original estimated total hours. The estimated cost of the task order may be increased by written modification, if required, due to cost overruns. This increase in cost is not fee bearing and no additional hours will be added.

(d) Payment of Fee.

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The Government shall pay fixed fee to the contractor on each direct labor hour performed by the contractor or subcontractor, at the rate of SEE TABLE BELOW per labor hour invoiced by the contractor subject to the contract's "Fixed Fee" clause, provided that the total of all such payments shall not exceed eighty-five percent (85%) of the fixed fee specified under the task order. Any balance of fixed fee shall be paid to the contractor, or any overpayment of fixed fee shall be repaid by the contractor, at the time of final payment. Nothing herein shall be construed to alter or waive any of the rights or obligations of either party pursuant to the FAR 52.232-20 "Limitation of Cost" or FAR 52.232-22 "Limitation of Funds" clauses, either of which is incorporated herein by reference.

<u>CLIN</u>	<u>FIXED FEE</u>	<u>HOURS</u>	<u>FEE PER DIRECT LABOR HOUR</u>
1003/4001		166,140	
1004/4002		166,140	

NOTE: The fee shall be paid to the prime contractor at the per hour rate specified in this paragraph regardless of whether the contractor or subcontractor is performing the work.

B-6 ALLOTMENT OF FUNDS (CLINs 1003, 1004, 4001, 4002)

- (a) This contract is incrementally funded with respect to both cost and fee.
- (b) The amounts presently available and allotted to this contract for payment of fee, as provided in the Section I clause of this contract entitled "Fixed Fee", are as in Attachment 7 – Allotment of Funds.
- (c) The amounts presently available and allotted to this contract for payment of cost, subject to the Section I "Limitation of Funds" clause, the items covered thereby and the period of performance which it is estimated the allotted amount will cover are as in Attachment 7 – Allotment of Funds.
- (d) The parties contemplate that the Government will allot additional amounts to this contract from time to time by unilateral contract modification, and any such modification shall state separately the amounts allotted for cost and for fee, the items covered thereby, and the period of performance the amounts are expected to cover.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

C-1 SPECIFICATIONS/STATEMENT OF WORK (DEC 1998) (SPAWAR C-301)

Work under this contract shall be performed in accordance with Attachment No. 1 Performance Work Statement (PWS) and Attachment No. 2 Contract Data Requirements List (CDRL).

C-2 QUALITY ASSURANCE PLAN

(1) Objective: The purpose of this plan is to provide a quality assurance plan for the services contracted under this Task Order. This plan provides a basis for the Task Order Manager (TOM) to evaluate the quality of the contractor's performance. The oversight provided for in this plan, and the remedy established, will help ensure that service levels are of high quality throughout the task order term.

(2) Performance Standards:

- a. The deliverables under this task order will be consistently technically accurate.
- b. The services delivered under this task order will be consistently of high quality.
- c. The contractor's cost control efforts under this task order will be consistently effective (applicable to cost reimbursement task orders).
- d. The contractor will be consistently responsive to Government customers in its performance of this task order.
- e. For the purposes of this plan, "consistently" is defined as "generally holding true", "persistently over time", and/or "overall uniformly".

(3) Evaluation Methods: The TOM will conduct performance evaluations based the standards in paragraph 2 above using the following technique:

- a. During the performance period of the task order, the TOM will continually and proactively monitor contractor efforts and obtain input from other Government personnel with performance oversight functions to ascertain the level of compliance with the Performance Standards.
- b. Every 12 months after the effective date of the task order, the TOM will prepare a Task Order Performance Evaluation (TOPE) documenting the results of the efforts performed under paragraph 3.a. above.
- c. The TOM will upload the TOPE to the SeaPort Portal.

(4) Remedy

- a. If the annual Performance Evaluation indicates that the contractor has not met one or more of the Performance Standards, the following negative remedy becomes effective: the TOM will submit a negative TOPE on the SeaPort Portal for the applicable Performance Standard.
- b. This is a significant negative remedy as the TOPE is a key part of the Performance Monitoring process which:
 - i. Provides input to the annual Contractor Performance Assessment Report (CPAR); and
 - ii. Determines the contractor's ability to earn term extensions to its basic SeaPort-e contract in accordance with the Award Term provisions contained therein.

C-3 SECURITY REQUIREMENTS (DEC 1999) (SPAWAR C-313)

The work to be performed under this contract as delineated in the DD Form 254, Attachment No. 3, involves access to and handling of classified material up to and including SECRET.

In addition to the requirements of the FAR 52.204-2 "Security Requirements" clause, the Contractor shall appoint a Security Officer, who shall (1) be responsible for all security aspects of the work performed under this contract, (2) assure compliance with the National Industry Security Program Operating Manual (DODINST 5220.22M), and (3)

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assure compliance with any written instructions from the SPAWARSSYSCOM Security Officer.

C-4 WORKWEEK (DEC 1999) (SPAWAR C-315)

(a) All or a portion of the effort under this contract will be performed on a Government installation. The normal workweek for Government employees at SPAWARSSYSCOM is Monday – Friday 0800 to 1630 hours. Work at this Government installation, shall be performed by the contractor within the normal workweek unless differing hours are specified on the individual task orders. Following is a list of holidays observed by the Government:

Name of Holiday Time of Observance

New Year's Day 1 January

Martin Luther King Jr. Day Third Monday in January

President's Day Third Monday in February

Memorial Day Last Monday in May

Independence Day 4 July

Labor Day First Monday in September

Columbus Day Second Monday in October

Veteran's Day 11 November

Thanksgiving Day Fourth Thursday in November

Christmas Day 25 December

(b) If any of the above holidays occur on a Saturday or a Sunday, then such holiday shall be observed by the Contractor in accordance with the practice as observed by the assigned Government employees at the using activity.

(c) If the Contractor is prevented from performance as the result of an Executive Order or an administrative leave determination applying to the using activity, such time may be charged to the contract as direct cost provided such charges are consistent with the Contractor's accounting practices.

(d) This contract does not allow for payment of overtime during the normal workweek for employees who are not exempted from the Fair Labor Standards Act unless expressly authorized by the Ordering Officer. Under Federal regulations the payment of overtime is required only when an employee works more than 40 hours in a normal week period.

C-5 NOTICE TO CONTRACTOR OF CERTAIN DRUG DETECTION PROCEDURES (DEC 1999) (SPAWAR C-317)

(a) Pursuant to Navy policy applicable to both Government and contractor personnel, measures will be taken to prevent the introduction and utilization of illegal drugs and related paraphernalia into Government Work areas.

(b) In furtherance of the Navy's drug control program, unannounced periodic inspections of the following nature may be conducted by installation security authorities:

(1) Routine inspection of contractor occupied work spaces.

(2) Random inspections of vehicles on entry or exit, with drug detection dog teams as available, to eliminate them as a safe haven for storage of or trafficking in illegal drugs.

(3) Random inspections of personnel possessions on entry or exit from the installation.

(c) When there is probable cause to believe that a contractor employee on board a naval installation has been engaged in use, possession or trafficking of drugs, the installation authorities may detain said employee until the employee can be removed from the installation, or can be released to the local authorities having jurisdiction.

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(d) Trafficking in illegal drug and drug paraphernalia by contract employees while on a military vessel/installation may lead to possible withdrawal or downgrading of security clearance, and/or referral for prosecution by appropriate law enforcement authorities.

(e) The contractor is responsible for the conduct of employees performing work under this contract and is, therefore, responsible to assure that employees are notified of these provisions prior to assignment.

(f) The removal of contractor personnel from a Government vessel or installation as a result of the drug offenses shall not be cause for excusable delay, nor shall such action be deemed a basis for an equitable adjustment to price, delivery or other provisions of this contract.

C-6 EXEMPTION FROM ELECTRONIC AND INFORMATION TECHNOLOGY ACCESSIBILITY REQUIREMENTS (JUN 2001) (SPAWAR C-719)

(a) The Government has determined that the following exemption(s) to the Electronic and Information Technology (EIT) Accessibility Standards (36 C.F.R. § 1194) are applicable to this procurement:

___ The EIT to be provided under this contract has been designated as a National Security System.

__X__ The EIT acquired by the contractor is incidental to this contract.

___ The EIT to be provided under this contract would require a fundamental alteration in the nature of the product or its components in order to comply with the EIT Accessibility Standards.

___ The EIT to be provided under this contract will be located in spaces frequented only by service personnel for maintenance, repair, or occasional monitoring of equipment.

___ Compliance with the EIT Accessibility Standards would impose an undue burden on the agency.

___ The EIT to be provided under this contract is purchased in accordance with FAR Subpart 13.2 prior to January 1, 2003.

(b) Notwithstanding that an exemption exists, the Contractor may furnish supplies or services provided under this contract that comply with the EIT Accessibility Standards (36 C.F.R. § 1194).

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SECTION D PACKAGING AND MARKING

D-1 SHIP TO INFORMATION

See Section G – Task Order Manager

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SECTION E INSPECTION AND ACCEPTANCE

E-1 INSPECTION AND ACCEPTANCE--DESTINATION (JAN 2002)

Inspection and acceptance of the services to be furnished hereunder shall be made at destination by the Task Order Manager or his/her duly authorized representative.

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SECTION F DELIVERABLES OR PERFORMANCE

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

1000	10/2/2006 - 10/31/2007
1001	11/1/2007 - 10/31/2008
1002	11/1/2008 - 10/31/2009
1003	11/1/2009 - 10/31/2010
1004	11/1/2010 - 10/31/2011
3000	10/2/2006 - 10/31/2007
3001	11/1/2007 - 10/31/2008
3002	11/1/2008 - 10/31/2009
3003	11/1/2009 - 10/31/2010
3004	11/1/2010 - 11/30/2011
4000	11/1/2008 - 10/31/2009
4001	11/1/2009 - 10/31/2010
4002	11/1/2010 - 11/30/2011

F-1 PERIODS OF PERFORMANCE (DEC 1999)

CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following firm items are from date of the task order through 13 months thereafter, estimated at:

1000 10/02/2006 - 10/31/2007

3000 10/02/2006 - 10/31/2007

The period of performance for the following option items are from date of option exercise through 12 months thereafter, estimated at:

1001 11/01/2007 - 10/31/2008

3001 11/01/2007 - 10/31/2008

1002 11/01/2008 - 10/31/2009

4000 11/01/2008 - 10/31/2009

3002 11/01/2008 - 10/31/2009

1003 11/01/2009 - 10/31/2010

4001 11/01/2009 - 10/31/2010

3003 11/01/2009 - 10/31/2010

1004 11/01/2010 - 11/30/2011

3004 11/01/2010 - 11/30/2011

4002 11/01/2010 - 11/30/2011

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The above period(s) of performance for the option(s) to extend the term of the task order shall apply only if the Government exercises the option(s) as stated in Section B in accordance with the basic contract clause at FAR 52.217-8 "Option to Extend Services" or FAR 52.217-9 "Option to Extend the Term of the Contract.

Any option CLIN period of performance which extends past the current period of performance of the basic contract is only valid to the extent that the basic contract period of performance is extended.

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SECTION G CONTRACT ADMINISTRATION DATA

G-1 STANDARD MONTHLY STATUS REPORTS

The contractor shall electronically submit Monthly Status Reports (MSR) in accordance with the format and content detailed CDRL Item (A001 and A002). Submissions are due monthly by the 15th of the following month to the Task Order Manager and the SPAWAR Business Resource Manager (SPAWAR 01). This submission may be to a central website.

In addition to the content specified in the CDRL Item, a brief narrative shall be included in the MSR to address the following:

- a) Period Covered by Report
- b) Significant Accomplishments - Description of the technical progress made during that period.
- c) Significant Issues
- d) Schedule Status - Indicate if efforts are on schedule. If not, indicate the reason for the delay and the projected completion or delivery date, if applicable.
- e) Travel Activity

The contractor shall provide emergent reports at the request of the Task Order Contracting Officer or Task Order Manager.

G-2 INVOICING AND PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

Consistent with task order clause H-1, Segregation of Costs, the contractor shall segregate and accumulate costs for the performance of this task order by the appropriate Accounting Classification Reference Number (ACRN) listed on the attached Financial Accounting Data (FAD) sheet. The contractor's invoice shall identify the appropriate Contract and Task Order numbers. For the work performed, invoiced costs shall be associated to the Contract Line Item Number (CLIN), the Contract Subline Item (SLIN), and the specific ACRN. Invoices submitted to the paying office that do not comply with this requirement will be returned to the contractor for resubmission. The contractor shall provide an electronic copy of each invoice to the Task Order Manager at the time of submission to DCAA/DFAS. The paying office will disburse funds in strict compliance with the amounts invoiced by CLIN/SLIN/ACRN.

ADDITIONAL INVOICING AND PAYMENT INSTRUCTIONS

This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S. C. § 2410(a). The period of performance is 12 months. The start date is 01 NOV 2010 and end date is 31 OCT 2011.

The following ACRNs expire prior to 10/31/07:

AA – CJR – 9/30/07

AK – JHSV - 9/30/07

AL - DDG 1000 – 9/30/07

AM – JTRS – 9/30/07

AN – JMAC – 9/30/07

AS - LCS – 9/30/07

AT – CG(X) – 8/31/07

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BC – ACP – 3/31/07

BD – PMW 760 O&M,N – 9/30/07

BE – BGSATCOM – 9/30/07

MPF(F) is funded with NDSF, non expiring funding on FY 06 and FY 07 SPDs. Funding on the FY 06 SPD (ACRN AJ) must be fully expended before charges commence on the FY 07 SPD (ACRN BM).

DDG 1000 is funded with both FY 06 RDT&E,N and FY 07 SCN. RDT&E funding (ACRN AL) must be expended before charges commence on the SCN funding (ACRN BN).

RDT&E billings instructions restated to read:

ACRN AA must be expended before charges commence on ACRN BH.

ACRN AM must be expended before charges commence on ACRN BG.

ACRN AS must be expended before charges commence on ACRN BJ.

ACRN AT must be expended before charges commence on ACRN BK.

ACRN BX must be charged only for work in direct support of LPD 18 during her availability in San Diego, CA.

ACRNs expiring prior to 10/31/08:

ACRN BH - 9/30/08

ACRN BJ - 9/30/08

ACRN BK - 9/30/08

ACRN BL - 9/30/08

ACRN CG - 8/31/08

Invoices must be billed in sequential order of the TAKE, DDG and LPD shipbuilding platforms. i.e. TAKE-2 before TAKE-3.

Invoices must be billed in sequential order of the SPDs for MPF(F). i.e. FY 05 SPD before FY 06 SPD.

ACRNs expiring prior to 10/31/08:

ACRN BK - 9/30/08

G-3 TYPE OF CONTRACT (DEC 1999) (SPAWAR G-314)

This is a Cost Plus Award Fee (CPAF) task order.

G-4 INVOICES

See basic contract.

G-5 ACTIVITY OMBUDSMAN

The SPAWAR Ombudsman for this Task Order is:

██████████
██████████
4301 Pacific Highway
San Diego CA 92110

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G-6 TASK ORDER MANAGER

The SPAWAR Task Order Manager for this Task Order is:

4301 Pacific Highway
San Diego, CA 92110-3127

Accounting Data

SLINID	PR Number	Amount
100001		43000.00
LLA :		
AA SEE FINANCIAL ACCOUNTING DATA SHEET		
RDT&E,N (CJR)		
100002		40000.00
LLA :		
AB SEE FINANCIAL ACCOUNTING DATA SHEET		
NDSF (TAKE 2)		
100003		33000.00
LLA :		
AC SEE FINANCIAL ACCOUNTING DATA SHEET		
NDSF (TAKE 3)		
100004		40000.00
LLA :		
AD SEE FINANCIAL ACCOUNTING DATA SHEET		
NDSF (TAKE 4)		
100005		31122.00
LLA :		
AE SEE FINANCIAL ACCOUNTING DATA SHEET		
NDSF (TAKE 5)		
100006		10000.00
LLA :		
AF SEE FINANCIAL ACCOUNTING DATA SHEET		
NDSF (TAKE 6)		
100007		10000.00
LLA :		
AG SEE FINANCIAL ACCOUNTING DATA SHEET		
NDSF (TAKE 7)		
100008		10000.00
LLA :		
AH SEE FINANCIAL ACCOUNTING DATA SHEET		
NDSF (TAKE 8)		
100009		190000.00
LLA :		
AJ SEE FINANCIAL ACCOUNTING DATA SHEET		
NDSF (MPF(F))		
100010		14000.00
LLA :		
AK SEE FINANCIAL ACCOUNTING DATA SHEET		
RDT&E,N (JHSV)		

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100011	118000.00
LLA :	
AL SEE FINANCIAL ACCOUNTING DATA SHEET	
RDT&E,N (DDG 1000)	

100012	47000.00
LLA :	
AM SEE FINANCIAL ACCOUNTING DATA SHEET	
RDT&E,N (JTRS)	

100013	8536.00
LLA :	
AN SEE FINANCIAL ACCOUNTING DATA SHEET	
RDT&E,N (C4N-JMAC)	

100014	316218.00
LLA :	
AP SEE FINANCIAL ACCOUNTING DATA SHEET	
SCN (LPD 21)	

100015	221217.00
LLA :	
AR SEE FINANCIAL ACCOUNTING DATA SHEET	
SCN (LPD 22)	

100016	28000.00
LLA :	
AS SEE FINANCIAL ACCOUNTING DATA SHEET	
RDT&E,N (LCS)	

100017	32000.00
LLA :	
AT SEE FINANCIAL ACCOUNTING DATA SHEET	
RDT&E,N (CG(X))	

100018	245406.00
LLA :	
AU SEE FINANCIAL ACCOUNTING DATA SHEET	
SCN (DDG 99-101)	

100019	191566.00
LLA :	
AV SEE FINANCIAL ACCOUNTING DATA SHEET	
SCN (DDG 102-104)	

100020	158332.00
LLA :	
AW SEE FINANCIAL ACCOUNTING DATA SHEET	
SCN (DDG 105-106)	

100021	107319.00
LLA :	
AX SEE FINANCIAL ACCOUNTING DATA SHEET	
SCN (DDG 105-106)	

100022	362870.00
LLA :	
AY SEE FINANCIAL ACCOUNTING DATA SHEET	
SCN (DDG 107-109)	

100023	364600.00
LLA :	
AZ SEE FINANCIAL ACCOUNTING DATA SHEET	
SCN (DDG 107-109)	

100024	405825.00
LLA :	
BA SEE FINANCIAL ACCOUNTING DATA SHEET	
SCN (DDG 110-112)	

100025	382400.00
LLA :	

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BB SEE FINANCIAL ACCOUNTING DATA SHEET
SCN (DDG 110-112)

100026 68000.00
LLA :
BC SEE FINANCIAL ACCOUNTING DATA SHEET
RDT&E,N (ACP)

300001 4000.00
LLA :
AA SEE FINANCIAL ACCOUNTING DATA SHEET
RDT&E,N (CJR)

300002 7000.00
LLA :
AC SEE FINANCIAL ACCOUNTING DATA SHEET
NDSF (TAKE 3)

300003 10000.00
LLA :
AJ SEE FINANCIAL ACCOUNTING DATA SHEET
NDSF (MPF(F))

300004 1000.00
LLA :
AK SEE FINANCIAL ACCOUNTING DATA SHEET
RDT&E,N (JHSV)

300005 7000.00
LLA :
AL SEE FINANCIAL ACCOUNTING DATA SHEET
RDT&E,N (DDG 1000)

300006 3000.00
LLA :
AM SEE FINANCIAL ACCOUNTING DATA SHEET
RDT&E,N (JTRS)

300007 20000.00
LLA :
AP SEE FINANCIAL ACCOUNTING DATA SHEET
SCN (LPD 21)

300008 15000.00
LLA :
AR SEE FINANCIAL ACCOUNTING DATA SHEET
SCN (LPD 22)

300009 2000.00
LLA :
AS SEE FINANCIAL ACCOUNTING DATA SHEET
RDT&E,N (LCS)

300010 3000.00
LLA :
AT SEE FINANCIAL ACCOUNTING DATA SHEET
RDT&E,N (CG(X))

300011 30000.00
LLA :
AU SEE FINANCIAL ACCOUNTING DATA SHEET
SCN (DDG 99-101)

300012 20000.00
LLA :
AV SEE FINANCIAL ACCOUNTING DATA SHEET
SCN (DDG 102-104)

300013 15000.00
LLA :
AW SEE FINANCIAL ACCOUNTING DATA SHEET
SCN (DDG 105-106)

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300014 10000.00
LLA :
AX SEE FINANCIAL ACCOUNTING DATA SHEET
SCN (DDG 105-106)

300015 25000.00
LLA :
AY SEE FINANCIAL ACCOUNTING DATA SHEET
SCN (DDG 107-109)

300016 25000.00
LLA :
AZ SEE FINANCIAL ACCOUNTING DATA SHEET
SCN (DDG 107-109)

300017 30000.00
LLA :
BA SEE FINANCIAL ACCOUNTING DATA SHEET
SCN (DDG 110-112)

300018 20000.00
LLA :
BB SEE FINANCIAL ACCOUNTING DATA SHEET
SCN (DDG 110-112)

300019 10000.00
LLA :
BC SEE FINANCIAL ACCOUNTING DATA SHEET
RDT&E,N (ACP)

BASE Funding 3735411.00
Cumulative Funding 3735411.00

MOD 01

100027 90000.00
LLA :
BD SEE FINANCIAL ACCOUNTING DATA SHEET
O&MN, PMW 760

100028 50000.00
LLA :
BE SEE FINANCIAL ACCOUNTING DATA SHEET
O&MN, BGSATCOM

300020 10000.00
LLA :
BD SEE FINANCIAL ACCOUNTING DATA SHEET
O&MN, PMW 760

MOD 01 Funding 150000.00
Cumulative Funding 3885411.00

MOD 02

100001 5000.00
LLA :
AA SEE FINANCIAL ACCOUNTING DATA SHEET
RDT&E,N (CJR)

100016 33000.00
LLA :
AS SEE FINANCIAL ACCOUNTING DATA SHEET
RDT&E,N (LCS)

100017 17500.00
LLA :
AT SEE FINANCIAL ACCOUNTING DATA SHEET
RDT&E,N (CG(X))

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100026 150491.00
LLA :
BC SEE FINANCIAL ACCOUNTING DATA SHEET
RDT&E,N (ACP)

100027 50000.00
LLA :
BD SEE FINANCIAL ACCOUNTING DATA SHEET
O&MN, PMW 760

100028 53057.00
LLA :
BE SEE FINANCIAL ACCOUNTING DATA SHEET
O&MN, BGSATCOM

100029 95000.00
LLA :
BF SEE FINANCIAL ACCOUNTING DATA SHEET
O&MN, JHSV

300009 2000.00
LLA :
AS SEE FINANCIAL ACCOUNTING DATA SHEET
RDT&E,N (LCS)

300021 5000.00
LLA :
BF SEE FINANCIAL ACCOUNTING DATA SHEET
O&MN, JHSV

MOD 02 Funding 411048.00
Cumulative Funding 4296459.00

MOD 03

100027 290045.00
LLA :
BD SEE FINANCIAL ACCOUNTING DATA SHEET
O&MN, PMW 760

100030 103000.00
LLA :
BG SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BG
RDT&E,N (JTRS)

100031 51000.00
LLA :
BH SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BG
RDT&E,N (CJR)

300020 22000.00
LLA :
BD SEE FINANCIAL ACCOUNTING DATA SHEET
O&MN, PMW 760

300022 7000.00
LLA :
BG SEE FINANCIAL ACCOUNTING DATA SHEET
RDT&E,N (JTRS)

300023 3000.00
LLA :
BH SEE FINANCIAL ACCOUNTING DATA SHEET
RDT&E,N (CJR)

MOD 03 Funding 476045.00
Cumulative Funding 4772504.00

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MOD 04

100001 32000.00
LLA :
AA SEE FINANCIAL ACCOUNTING DATA SHEET
RDT&E,N (CJR)

100003 52325.00
LLA :
AC SEE FINANCIAL ACCOUNTING DATA SHEET
NDSF (TAKE 3)

100004 63504.00
LLA :
AD SEE FINANCIAL ACCOUNTING DATA SHEET
NDSF (TAKE 4)

100005 63504.00
LLA :
AE SEE FINANCIAL ACCOUNTING DATA SHEET
NDSF (TAKE 5)

100006 63504.00
LLA :
AF SEE FINANCIAL ACCOUNTING DATA SHEET
NDSF (TAKE 6)

100007 63504.00
LLA :
AG SEE FINANCIAL ACCOUNTING DATA SHEET
NDSF (TAKE 7)

100008 63504.00
LLA :
AH SEE FINANCIAL ACCOUNTING DATA SHEET
NDSF (TAKE 8)

100009 2534.00
LLA :
AJ SEE FINANCIAL ACCOUNTING DATA SHEET
NDSF (MPF(F))

100011 40000.00
LLA :
AL SEE FINANCIAL ACCOUNTING DATA SHEET
RDT&E,N (DDG 1000)

100014 364000.00
LLA :
AP SEE FINANCIAL ACCOUNTING DATA SHEET
SCN (LPD 21)

100015 170732.00
LLA :
AR SEE FINANCIAL ACCOUNTING DATA SHEET
SCN (LPD 22)

100018 472327.00
LLA :
AU SEE FINANCIAL ACCOUNTING DATA SHEET
SCN (DDG 99-101)

100026 57295.00
LLA :
BC SEE FINANCIAL ACCOUNTING DATA SHEET
RDT&E,N (ACP)

100028 29469.00
LLA :
BE SEE FINANCIAL ACCOUNTING DATA SHEET
O&MN, BGSATCOM

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100032 246889.00
LLA :
BJ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BJ
RDT&E,N (LCS)

100033 24465.00
LLA :
BK SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BK
RDT&E,N (CG(X))

100034 203661.00
LLA :
BL SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BL
RDT&E,N (JHSV)

100035 312759.00
LLA :
BM SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BM
NDSF (MPFF)

100036 114688.00
LLA :
BN SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BN
SCN (DDG 1000)

100037 170822.00
LLA :
BP SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BP
SCN (LPD 23)

300001 1000.00
LLA :
AA SEE FINANCIAL ACCOUNTING DATA SHEET
RDT&E,N (CJR)

300002 11179.00
LLA :
AC SEE FINANCIAL ACCOUNTING DATA SHEET
NDSF (TAKE 3)

300011 39190.00
LLA :
AU SEE FINANCIAL ACCOUNTING DATA SHEET
SCN (DDG 99-101)

300024 15362.00
LLA :
BJ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BH
RDT&E,N (LCS)

300025 3600.00
LLA :
BK SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BK
RDT&E,N (CG(X))

300026 4000.00
LLA :
BL SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BL
RDT&E,N (JHSV)

300027 12765.00
LLA :

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BM SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BM
NDSF (MPFF)

300028 14123.00
LLA :
BN SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BN
SCN (DDG 1000)

300029 29178.00
LLA :
BP SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BP
SCN (LPD 23)

MOD 04 Funding 2741883.00
Cumulative Funding 7514387.00

MOD 05

100027 50000.00
LLA :
BD SEE FINANCIAL ACCOUNTING DATA SHEET
O&MN, PMW 760

100028 12145.00
LLA :
BE SEE FINANCIAL ACCOUNTING DATA SHEET
O&MN, BGSATCOM

100031 19000.00
LLA :
BH SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BG
RDT&E,N (CJR)

100034 123858.00
LLA :
BL SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BL
RDT&E,N (JHSV)

100038 23800.00
LLA :
BR SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BR
RDT&E (LCAC)

100039 35200.00
LLA :
BS SEE FINANCIAL ACCOUNTING DATA SHEET
O&MN (LCAC)

300023 1000.00
LLA :
BH SEE FINANCIAL ACCOUNTING DATA SHEET
RDT&E,N (CJR)

300026 7000.00
LLA :
BL SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BL
RDT&E,N (JHSV)

300030 1200.00
LLA :
BR SEE FINANCIAL ACCOUNTING DATA SHEET
RDT&E (LCAC)

300031 1800.00

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LLA :
BS SEE FINANCIAL ACCOUNTING DATA SHEET
O&MN (LCAC)

MOD 05 Funding 275003.00
Cumulative Funding 7789390.00

MOD 06

100011 158408.00
LLA :
AL SEE FINANCIAL ACCOUNTING DATA SHEET
RDT&E,N (DDG 1000)
ACRN AL

100027 (13938.00)
LLA :
BD SEE FINANCIAL ACCOUNTING DATA SHEET
O&MN, PMW 760
Funding Expires 9/30/07.

100028 15492.00
LLA :
BE SEE FINANCIAL ACCOUNTING DATA SHEET
O&MN, BGSATCOM
Funding Expires 9/30/07.

100031 56000.00
LLA :
BH SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BH
RDT&E,N (CJR)

100036 (42000.00)
LLA :
BN SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BN
SCN (DDG 1000)

100040 170986.00
LLA :
BT SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BT
NDSF (TAKE 1)

100041 58014.00
LLA :
BU SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BU
NDSF (TAKE 2)

100042 41745.00
LLA :
BV SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BV
OPN (Install Pilot Program)

100043 45222.00
LLA :
BW SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BW
OPN (Install Pilot Program)

300005 8000.00
LLA :
AL SEE FINANCIAL ACCOUNTING DATA SHEET
RDT&E,N (DDG 1000)

300028 (8000.00)
LLA :
BN SEE FINANCIAL ACCOUNTING DATA SHEET

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ACRN BN
SCN (DDG 1000)

300032 5000.00
LLA :
BV SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BV
OPN (Install Pilot Program)

MOD 06 Funding 494929.00
Cumulative Funding 8284319.00

MOD 07

100009 1230.00
LLA :
AJ SEE FINANCIAL ACCOUNTING DATA SHEET
NDSF (MPF(F))

100031 77763.00
LLA :
BH SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BH
RDT&E,N (CJR)

100035 84767.00
LLA :
BM SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BM
NDSF (MPFF)

100044 78750.00
LLA :
BX SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BX
SCN (LPD 18)

100045 19500.00
LLA :
BY SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BY
RDT&E,N (LCC-19/LPD-17 COMPRARISON PROJ)

100046 97420.00
LLA :
BZ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BZ
RDT&E,N (ACP)

300023 5244.00
LLA :
BH SEE FINANCIAL ACCOUNTING DATA SHEET
RDT&E,N (CJR)

300027 5000.00
LLA :
BM SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BM
NDSF (MPFF)

300033 1250.00
LLA :
BX SEE FINANCIAL ACCOUNTING DATA SHEET
SCN (LPD 18)

300034 500.00
LLA :
BY SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BY
RDT&E,N (LCC-19/LPD-17 COMPARISON PROJ)

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300035 3015.00
LLA :
BZ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BZ
RDT&E,N (ACP)

MOD 07 Funding 374439.00
Cumulative Funding 8658758.00

MOD 09

100011 170560.00
LLA :
AL SEE FINANCIAL ACCOUNTING DATA SHEET
RDT&E,N (DDG 1000)
ACRN AL

100018 200490.00
LLA :
AU SEE FINANCIAL ACCOUNTING DATA SHEET
SCN (DDG 99-101)

100026 9331.00
LLA :
BC SEE FINANCIAL ACCOUNTING DATA SHEET
RDT&E,N (ACP)
Funding Expires 3/31/07.

100029 28772.00
LLA :
BF SEE FINANCIAL ACCOUNTING DATA SHEET
O&MN, JHSV

100032 53000.00
LLA :
BJ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BJ
RDT&E,N (LCS)

100034 40031.00
LLA :
BL SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BL
RDT&E,N (JHSV)

100035 109583.00
LLA :
BM SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BM
NDSF (MPFF)

100036 1473.00
LLA :
BN SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BN
SCN (DDG 1000)

100041 63612.00
LLA :
BU SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BU
NDSF (TAKE 2)

100042 5000.00
LLA :
BV SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BV
OPN (Install Pilot Program)

100044 246390.00

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LLA :
BX SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BX
SCN (LPD 18)

100046 2515.00
LLA :
BZ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BZ
RDT&E,N (ACP)

100047 15635.00
LLA :
CA SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CA
RDT&E,N (JMAC)

100048 84132.00
LLA :
CB SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CB
OPN (Installation/Class Deck)

100049 103801.00
LLA :
CC SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CC
OPN (Installation/Class Deck)

100050 15748.00
LLA :
CD SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CD
SCN (LPD 19)

300019 (9331.00)
LLA :
BC SEE FINANCIAL ACCOUNTING DATA SHEET
RDT&E,N (ACP)

300032 (5000.00)
LLA :
BV SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BV
OPN (Install Pilot Program)

300035 (2515.00)
LLA :
BZ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BZ
RDT&E,N (ACP)

300036 2500.00
LLA :
CC SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CC
OPN (Installation/Class Deck)

300037 2500.00
LLA :
CD SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CD
SCN (LPD 19)

MOD 09 Funding 1138227.00
Cumulative Funding 9796985.00

MOD 10

100018 26154.00
LLA :

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AU SEE FINANCIAL ACCOUNTING DATA SHEET
SCN (DDG 99-101)

100019 15674.00
LLA :
AV SEE FINANCIAL ACCOUNTING DATA SHEET
SCN (DDG 102-104)

100020 16737.00
LLA :
AW SEE FINANCIAL ACCOUNTING DATA SHEET
SCN (DDG 105-106)

100021 3714.00
LLA :
AX SEE FINANCIAL ACCOUNTING DATA SHEET
SCN (DDG 105-106)

100022 9284.00
LLA :
AY SEE FINANCIAL ACCOUNTING DATA SHEET
SCN (DDG 107-109)

100023 26077.00
LLA :
AZ SEE FINANCIAL ACCOUNTING DATA SHEET
SCN (DDG 107-109)

100024 27934.00
LLA :
BA SEE FINANCIAL ACCOUNTING DATA SHEET
SCN (DDG 110-112)

100025 7427.00
LLA :
BB SEE FINANCIAL ACCOUNTING DATA SHEET
SCN (DDG 110-112)

100033 45000.00
LLA :
BK SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BK
RDT&E,N (CG(X))

100051 39009.00
LLA :
CE SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CE
PMW 760 O&MN,N

100052 30000.00
LLA :
CF SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CF
PMW 160 O&MN,N

300011 (26154.00)
LLA :
AU SEE FINANCIAL ACCOUNTING DATA SHEET
SCN (DDG 99-101)

300012 (7427.00)
LLA :
AV SEE FINANCIAL ACCOUNTING DATA SHEET
SCN (DDG 102-104)

300013 (5570.00)
LLA :
AW SEE FINANCIAL ACCOUNTING DATA SHEET
SCN (DDG 105-106)

300014 (3714.00)

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LLA :
AX SEE FINANCIAL ACCOUNTING DATA SHEET
SCN (DDG 105-106)

300015 (9284.00)
LLA :
AY SEE FINANCIAL ACCOUNTING DATA SHEET
SCN (DDG 107-109)

300016 (9284.00)
LLA :
AZ SEE FINANCIAL ACCOUNTING DATA SHEET
SCN (DDG 107-109)

300017 (11141.00)
LLA :
BA SEE FINANCIAL ACCOUNTING DATA SHEET
SCN (DDG 110-112)

300018 (7427.00)
LLA :
BB SEE FINANCIAL ACCOUNTING DATA SHEET
SCN (DDG 110-112)

300025 5000.00
LLA :
BK SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BK
RDT&E,N (CG(X))

300038 2500.00
LLA :
CE SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CE
PMW 760 O&MN,N

300039 5000.00
LLA :
CF SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CF
PMW 160 O&MN,N

MOD 10 Funding 179509.00
Cumulative Funding 9976494.00

MOD 11

100101 60852.00
LLA :
AC SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AC
NDSF FUNDING (T-AKE 3)

100102 60000.00
LLA :
AC SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AC
NDSF FUNDING (T-AKE 3)

100103 100683.00
LLA :
AD SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AD
NDSF FUNDING (T-AKE 4)

100104 120540.00
LLA :
AE SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AE
NDSF FUNDING (T-AKE 5)

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100105 125540.00
LLA :
AF SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AF
NDSF FUNDING (T-AKE 6)

100106 120852.00
LLA :
AG SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AG
NDSF FUNDING (T-AKE 7)

100107 120852.00
LLA :
AH SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AH
NDSF FUNDING (T-AKE 8)

100108 8864.00
LLA :
AJ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AJ
NDSF FUNDING (MPF(F))

100109 413499.00
LLA :
AP SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AP
SCN FUNDING (LPD 21)

100110 132007.00
LLA :
AR SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AR
SCN FUNDING (LPD 22)

100111 11500.00
LLA :
BH SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BH
RDT&E,N FUNDING (CJR)

100112 83850.00
LLA :
BH SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BH
RDT&E,N FUNDING (CJR)
FUNDING EXPIRES ON 9/30/08

100113 28970.00
LLA :
BJ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BJ
RDT&E,N FUNDING (LCS)
FUNDING EXPIRES ON 9/30/08

100114 72000.00
LLA :
BK SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BK
RDT&E,N FUNDING (CGX)
FUNDING EXPIRES ON 12/31/07

100115 2300.00
LLA :
BL SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BL
RDT&E,N FUNDING (JHSV)
FUNDING EXPIRES ON 9/30/08

100116 66800.00
LLA :

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BL SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BL
RDT&E,N FUNDING (JHSV)

100117 2300.00
LLA :
BM SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BM
NDSF FUNDING (MPF(F))

100118 100700.00
LLA :
BM SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BM
NDSF FUNDING (MPF(F))

100119 205000.00
LLA :
BN SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BN
SCN FUNDING (DDG 1000)

100120 120852.00
LLA :
BU SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BU
NDSF FUNDING (T-AKE 2)

100121 95331.00
LLA :
CE SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CE
O&M,N FUNDING (PMW 760)
FUNDING EXPIRES ON 9/30/08

100122 35000.00
LLA :
CF SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CF
O&M,N FUNDING (PMW 160)
FUNDING EXPIRES ON 9/30/08

100123 1708351.00
LLA :
CG SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CG
SCN FUNDING (PMW DDG 99-101)

100124 257350.00
LLA :
CG SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CG
SCN FUNDING (PMW DDG 99-101)
FUNDING EXPIRES ON 8/31/08

100125 82272.00
LLA :
CH SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CH
SCN FUNDING (PMW DDG 102-104)

100126 156179.00
LLA :
CJ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CJ
OPN FUNDING (INSTALLATION/CLASS DECK)

100127 20383.00
LLA :
CK SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CK
OPN FUNDING (INSTALLATION/CLASS DECK)

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100128 31952.00
LLA :
CL SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CL
OPN FUNDING (INSTALLATION/CLASS DECK)

100129 35006.00
LLA :
CM SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CM
OPN FUNDING (INSTALLATION/CLASS DECK)

100130 7626.00
LLA :
CN SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CN
OPN FUNDING (INSTALLATION/CLASS DECK)

100131 4182.00
LLA :
CP SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CP
OPN FUNDING (INSTALLATION/CLASS DECK)

100132 24421.00
LLA :
CR SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CR
OPN FUNDING (INSTALLATION/CLASS DECK)

100133 15642.00
LLA :
CS SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CS
OPN FUNDING (INSTALLATION/CLASS DECK)

100134 75000.00
LLA :
CT SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CT
SCN FUNDING (LPD 20)

100135 265000.00
LLA :
CT SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CT
SCN FUNDING (LPD 20)

100136 1106.00
LLA :
CW SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CW
NDSF FUNDING (MPF(F))

100137 1797.00
LLA :
CX SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CX
NDSF FUNDING (MPF(F))

100138 102478.00
LLA :
CY SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CY
NDSF FUNDING (T-AKE 9)

300101 20169.00
LLA :
AD SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AD
NDSF FUNDING (T-AKE 4)

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300102 5000.00
LLA :
AE SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AE
NDSF FUNDING (T-AKE 5)

300103 67993.00
LLA :
AR SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AR
SCN FUNDING (LPD 22)

300104 3000.00
LLA :
BH SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BH
RDTE,N FUNDING (CJR)

300105 3030.00
LLA :
BJ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BJ
RDTE,N FUNDING (LCS)

300106 3000.00
LLA :
BK SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BK
RDTE,N FUNDING (CGX)

300107 900.00
LLA :
BL SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BL
RDTE,N FUNDING (JHSV)

300108 5000.00
LLA :
BM SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BM
NDSF FUNDING (MPF(F))

300109 7000.00
LLA :
BN SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BN
SCN FUNDING (DDG 1000)

300110 4160.00
LLA :
CE SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CE
O&M,N FUNDING (PMW 760)

300111 1000.00
LLA :
CF SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CF
O&M,N FUNDING (PMW 160)

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300112 5000.00
LLA :
CG SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CG
SCN FUNDING (DDG 99-101)

300113 150000.00
LLA :
CH SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CH
SCN FUNDING (DDG 102-104)

300114 5000.00
LLA :
CJ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CJ
OPN FUNDING (INSTALLATION/CLASS DECK)

300115 10000.00
LLA :
CT SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CT
SCN FUNDING (LPD 20)

MOD 11 Funding 5167289.00
Cumulative Funding 15143783.00

MOD 12

100011 (58000.00)
LLA :
AL SEE FINANCIAL ACCOUNTING DATA SHEET
RDT&E,N (DDG 1000)
ACRN AL

100027 23000.00
LLA :
BD SEE FINANCIAL ACCOUNTING DATA SHEET
O&MN, PMW 760
Funding Expires 9/30/07.

100052 (5000.00)
LLA :
CF SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CF
PMW 160 O&MN,N

100110 23757.00
LLA :
AR SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AR
SCN FUNDING (LPD 22)

100116 75822.00
LLA :
BL SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BL
RDT&E,N FUNDING (JHSV)

100118 66072.00
LLA :
BM SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BM
NDSF FUNDING (MPF(F))

100119 43747.00
LLA :
BN SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BN
SCN FUNDING (DDG 1000)

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100121 150000.00
LLA :
CE SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CE
O&M,N FUNDING (PMW 760)
FUNDING EXPIRES ON 9/30/08

100126 1129220.00
LLA :
CJ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CJ
OPN FUNDING (INSTALLATION/CLASS DECK)

100127 145340.00
LLA :
CK SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CK
OPN FUNDING (INSTALLATION/CLASS DECK)

100128 227823.00
LLA :
CL SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CL
OPN FUNDING (INSTALLATION/CLASS DECK)

100129 249598.00
LLA :
CM SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CM
OPN FUNDING (INSTALLATION/CLASS DECK)

100130 54374.00
LLA :
CN SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CN
OPN FUNDING (INSTALLATION/CLASS DECK)

100131 29818.00
LLA :
CP SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CP
OPN FUNDING (INSTALLATION/CLASS DECK)

100132 174126.00
LLA :
CR SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CR
OPN FUNDING (INSTALLATION/CLASS DECK)

100133 111530.00
LLA :
CS SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CS
OPN FUNDING (INSTALLATION/CLASS DECK)

100139 65000.00
LLA :
BX SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BX
SCN FUNDS (LPD 18)

100140 120000.00
LLA :
BX SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BX
SCN FUNDS (LPD 18)

100141 265000.00
LLA :
CD SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CD

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SCN FUNDS (LPD 19)

100142 228213.00

LLA :

CD SEE FINANCIAL ACCOUNTING DATA SHEET

ACRN CD

SCN FUNDS (LPD 19)

100143 11191.00

LLA :

CZ SEE FINANCIAL ACCOUNTING DATA SHEET

ACRN CZ

O&MN FUNDS (AEGIS MOD)

100144 147000.00

LLA :

DA SEE FINANCIAL ACCOUNTING DATA SHEET

ACRN DA

RDTE&E FUNDS (CG(X))

100145 38000.00

LLA :

DB SEE FINANCIAL ACCOUNTING DATA SHEET

ACRN DB

O&MN FUNDS (PMW 160 DMS)

300005 (12000.00)

LLA :

AL SEE FINANCIAL ACCOUNTING DATA SHEET

RDTE&E,N (DDG 1000)

300020 (23000.00)

LLA :

BD SEE FINANCIAL ACCOUNTING DATA SHEET

O&MN, PMW 760

300039 5000.00

LLA :

CF SEE FINANCIAL ACCOUNTING DATA SHEET

ACRN CF

PMW 160 O&MN,N

300103 (23757.00)

LLA :

AR SEE FINANCIAL ACCOUNTING DATA SHEET

ACRN AR

SCN FUNDING (LPD 22)

300107 5000.00

LLA :

BL SEE FINANCIAL ACCOUNTING DATA SHEET

ACRN BL

RDTE&E,N FUNDING (JHSV)

300108 5000.00

LLA :

BM SEE FINANCIAL ACCOUNTING DATA SHEET

ACRN BM

NDSF FUNDING (MPF(F))

300109 2000.00

LLA :

BN SEE FINANCIAL ACCOUNTING DATA SHEET

ACRN BN

SCN FUNDING (DDG 1000)

300110 5000.00

LLA :

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CE SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CE
O&M,N FUNDING (PMW 760)

300114 20000.00
LLA :
CJ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CJ
OPN FUNDING (INSTALLATION/CLASS DECK)

300116 1000.00
LLA :
BX SEE FINANCIAL ACCOUNTING DATA SHEET

300117 500.00
LLA :
CZ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CZ
O&MN Funding (Aegis Mod)

300118 3000.00
LLA :
DA SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DA
RDT&E Funding (CG(X))

300119 2000.00
LLA :
DB SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DB
PMW 160 DMS O&MN Funding

MOD 12 Funding 3305374.00
Cumulative Funding 18449157.00

MOD 13

100121 100000.00
LLA :
CE SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CE
O&M,N FUNDING (PMW 760)
FUNDING EXPIRES ON 9/30/08

100125 261630.00
LLA :
CH SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CH
SCN FUNDING (PMW DDG 102-104)

100135 3294.00
LLA :
CT SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CT
SCN FUNDING (LPD 20)

100141 119260.00
LLA :
CD SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CD
SCN FUNDS (LPD 19)

100142 145393.00
LLA :
CD SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CD
SCN FUNDS (LPD 19)

100143 23809.00
LLA :

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CZ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CZ
O&MN FUNDS (AEGIS MOD)

100146 28000.00
LLA :
DC SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DC
SCN FUNDS (CVN 70)

100147 28000.00
LLA :
DD SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DD
SCN FUNDS (CVN 77)

100148 28000.00
LLA :
DE SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DE
SCN FUNDS (LHA 6)

100149 82505.00
LLA :
DF SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DF
O&MN FUNDS (PMW 750 O&MN)

100150 1126148.00
LLA :
DG SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DG
RDT&E FUNDS (CG(X))

100151 56762.00
LLA :
DG SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DG
RDT&E FUNDS (CG(X))

100152 274480.00
LLA :
CH SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CH
SCN FUNDS (DDG 102-104)

100153 235000.00
LLA :
DH SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DH
RDT&E Funds (DDG 1000 CRR)

300103 13938.00
LLA :
AR SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AR
SCN FUNDING (LPD 22)

300113 16312.00
LLA :
CH SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CH
SCN FUNDING (DDG 102-104)

300115 (3294.00)
LLA :
CT SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CT
SCN FUNDING (LPD 20)

300117 2000.00

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LLA :
CZ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CZ
O&MN Funding (Aegis Mod)

300120 2000.00
LLA :
DC SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DC
SCN FUNDS (CVN)

300121 2000.00
LLA :
DD SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DD
SCN FUNDS (CVN 77)

300122 2000.00
LLA :
DE SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DE
SCN FUNDS (LHA 6)

300123 4395.00
LLA :
DF SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DF
O&MN FUNDS (PMW 750 O&MN)

300124 50000.00
LLA :
DG SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DG
RDT&E FUNDS (CG(X))

300125 10000.00
LLA :
DH SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DH
RDT&E Funds (DDG 1000 CRR)

MOD 13 Funding 2611632.00
Cumulative Funding 21060789.00

MOD 14

100001 3001.00
LLA :
AA SEE FINANCIAL ACCOUNTING DATA SHEET
RDT&E,N (CJR)

100003 (1904.00)
LLA :
AC SEE FINANCIAL ACCOUNTING DATA SHEET
NDSF (TAKE 3)

100004 (2541.00)
LLA :
AD SEE FINANCIAL ACCOUNTING DATA SHEET
NDSF (TAKE 4)

100005 (3044.00)
LLA :
AE SEE FINANCIAL ACCOUNTING DATA SHEET
NDSF (TAKE 5)

100006 (964.00)
LLA :
AF SEE FINANCIAL ACCOUNTING DATA SHEET
NDSF (TAKE 6)

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100007 (4240.00)
LLA :
AG SEE FINANCIAL ACCOUNTING DATA SHEET
NDSF (TAKE 7)

100008 (5306.00)
LLA :
AH SEE FINANCIAL ACCOUNTING DATA SHEET
NDSF (TAKE 8)

100012 2437.00
LLA :
AM SEE FINANCIAL ACCOUNTING DATA SHEET
RDT&E,N (JTRS)

100017 2206.00
LLA :
AT SEE FINANCIAL ACCOUNTING DATA SHEET
RDT&E,N (CG(X))

100020 (680.00)
LLA :
AW SEE FINANCIAL ACCOUNTING DATA SHEET
SCN (DDG 105-106)

100024 (96207.00)
LLA :
BA SEE FINANCIAL ACCOUNTING DATA SHEET
SCN (DDG 110-112)

100025 (80337.00)
LLA :
BB SEE FINANCIAL ACCOUNTING DATA SHEET
SCN (DDG 110-112)

100026 488.00
LLA :
BC SEE FINANCIAL ACCOUNTING DATA SHEET
RDT&E,N (ACP)
Funding Expires 3/31/07.

100027 2200.00
LLA :
BD SEE FINANCIAL ACCOUNTING DATA SHEET
O&MN, PMW 760
Funding Expires 9/30/07.

100029 4850.00
LLA :
BF SEE FINANCIAL ACCOUNTING DATA SHEET
O&MN, JHSV

100030 5563.00
LLA :
BG SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BG
RDT&E,N (JTRS)

100031 (20998.00)
LLA :
BH SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BH
RDT&E,N (CJR)

100032 (25262.00)
LLA :
BJ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BJ
RDT&E,N (LCS)

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100033 (8328.00)
LLA :
BK SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BK
RDT&E,N (CG(X))

100035 (63920.00)
LLA :
BM SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BM
NDSF (MPFF)

100039 1746.00
LLA :
BS SEE FINANCIAL ACCOUNTING DATA SHEET
O&MN (LCAC)

100040 (54985.00)
LLA :
BT SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BT
NDSF (TAKE 1)

100041 (52947.00)
LLA :
BU SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BU
NDSF (TAKE 2)

100044 (77255.00)
LLA :
BX SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BX
SCN (LPD 18)

100045 500.00
LLA :
BY SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BY
RDT&E,N (LCC-19/LPD-17 COMPRARISON PROJ)

100046 (57962.00)
LLA :
BZ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BZ
RDT&E,N (ACP)

100048 (3786.00)
LLA :
CB SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CB
OPN (Installation/Class Deck)

100049 (4671.00)
LLA :
CC SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CC
OPN (Installation/Class Deck)

100050 (472.00)
LLA :
CD SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CD
SCN (LPD 19)

100103 2541.00
LLA :
AD SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AD
NDSF FUNDING (T-AKE 4)

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100106 4240.00
LLA :
AG SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AG
NDSF FUNDING (T-AKE 7)

100107 5306.00
LLA :
AH SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AH
NDSF FUNDING (T-AKE 8)

100109 6407.00
LLA :
AP SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AP
SCN FUNDING (LPD 21)

100110 4805.00
LLA :
AR SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AR
SCN FUNDING (LPD 22)

100113 38235.00
LLA :
BJ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BJ
RDT&E,N FUNDING (LCS)
FUNDING EXPIRES ON 9/30/08

100114 14938.00
LLA :
BK SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BK
RDT&E,N FUNDING (CGX)
FUNDING EXPIRES ON 12/31/07

100116 9569.00
LLA :
BL SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BL
RDT&E,N FUNDING (JHSV)

100118 77703.00
LLA :
BM SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BM
NDSF FUNDING (MPF(F))

100119 46405.00
LLA :
BN SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BN
SCN FUNDING (DDG 1000)

100120 52947.00
LLA :
BU SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BU
NDSF FUNDING (T-AKE 2)

100121 88734.00
LLA :
CE SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CE
O&M,N FUNDING (PMW 760)
FUNDING EXPIRES ON 9/30/08

100122 2783.00
LLA :
CF SEE FINANCIAL ACCOUNTING DATA SHEET

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ACRN CF
O&M,N FUNDING (PMW 160)
FUNDING EXPIRES ON 9/30/08

100126 12000.00
LLA :
CJ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CJ
OPN FUNDING (INSTALLATION/CLASS DECK)

100140 78119.00
LLA :
BX SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BX
SCN FUNDS (LPD 18)

100142 2972.00
LLA :
CD SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CD
SCN FUNDS (LPD 19)

100143 33280.00
LLA :
CZ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CZ
O&MN FUNDS (AEGIS MOD)

100145 242800.00
LLA :
DB SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DB
O&MN FUNDS (PMW 160 DMS)

100154 3044.00
LLA :
AE SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AE
NDSF Funds (T-AKE 5)

100155 964.00
LLA :
AF SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AF
NDSF Funds (T-AKE 6)

100156 2603.00
LLA :
AV SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AV
SCN Funds (DDG 102-104)

100157 2633.00
LLA :
AW SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AW
SCN Funds (DDG 105-106)

100158 1301.00
LLA :
AX SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AX
SCN Funds (DDG 105-106)

100159 3254.00
LLA :
AY SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AY
SCN Funds (DDG 107-109)

100160 3254.00
LLA :

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AZ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AZ
SCN Funds (DDG 107-109)

100161 106903.00
LLA :
BA SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BA
SCN Funds (DDG 110-112)

100162 87468.00
LLA :
BB SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BB
SCN Funds (DDG 110-112)

100164 58462.00
LLA :
BZ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BZ
RDT&E Funds (ACP)

100165 3050.00
LLA :
DJ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DJ
RDT&E Funds (LCAC)

100166 150643.00
LLA :
DK SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DK
RDT&E Funds (LCS)

100167 51050.00
LLA :
DK SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DK
RDT&E Funds (LCS)

100168 40000.00
LLA :
DL SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DL
USCG Funds (USCG DEEPWATER)

100169 6500.00
LLA :
DM SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DM
RDT&E Funds (JMAC)

100170 155000.00
LLA :
DN SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DN
RDT&E Funds (DDG 1000 CRR)

100171 270683.00
LLA :
DP SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DP
RDT&E Funds (JHSV)

100172 30170.00
LLA :
DP SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DP
RDT&E Funds (JHSV)

300001 (3001.00)
LLA :

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AA SEE FINANCIAL ACCOUNTING DATA SHEET
 RDT&E,N (CJR)
 Funding Expires 9/30/07. Funding must be fully expended before charges commence on
 ACRN BH.

300002 1904.00

LLA :

AC SEE FINANCIAL ACCOUNTING DATA SHEET
 NDSF (TAKE 3)

300006 (2463.00)

LLA :

AM SEE FINANCIAL ACCOUNTING DATA SHEET
 RDT&E,N (JTRS)

300007 (6407.00)

LLA :

AP SEE FINANCIAL ACCOUNTING DATA SHEET
 SCN (LPD 21)

300008 (4805.00)

LLA :

AR SEE FINANCIAL ACCOUNTING DATA SHEET
 SCN (LPD 22)

300010 (2206.00)

LLA :

AT SEE FINANCIAL ACCOUNTING DATA SHEET
 RDT&E,N (CG(X))

300012 (2603.00)

LLA :

AV SEE FINANCIAL ACCOUNTING DATA SHEET
 SCN (DDG 102-104)

300013 (1953.00)

LLA :

AW SEE FINANCIAL ACCOUNTING DATA SHEET
 SCN (DDG 105-106)

300014 (1301.00)

LLA :

AX SEE FINANCIAL ACCOUNTING DATA SHEET
 SCN (DDG 105-106)

300015 (3254.00)

LLA :

AY SEE FINANCIAL ACCOUNTING DATA SHEET
 SCN (DDG 107-109)

300016 (3254.00)

LLA :

AZ SEE FINANCIAL ACCOUNTING DATA SHEET
 SCN (DDG 107-109)

300017 (10696.00)

LLA :

BA SEE FINANCIAL ACCOUNTING DATA SHEET
 SCN (DDG 110-112)

300018 (7131.00)

LLA :

BB SEE FINANCIAL ACCOUNTING DATA SHEET
 SCN (DDG 110-112)

300019 (488.00)

LLA :

BC SEE FINANCIAL ACCOUNTING DATA SHEET
 RDT&E,N (ACP)

300020 (2430.00)

LLA :

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BD SEE FINANCIAL ACCOUNTING DATA SHEET
O&MN, PMW 760

300021 (4850.00)
LLA :
BF SEE FINANCIAL ACCOUNTING DATA SHEET
O&MN, JHSV

300022 (6937.00)
LLA :
BG SEE FINANCIAL ACCOUNTING DATA SHEET
RDT&E,N (JTRS)

300023 (9178.00)
LLA :
BH SEE FINANCIAL ACCOUNTING DATA SHEET
RDT&E,N (CJR)

300024 (12973.00)
LLA :
BJ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BH
RDT&E,N (LCS)

300025 (6610.00)
LLA :
BK SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BK
RDT&E,N (CG(X))

300026 (9569.00)
LLA :
BL SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BL
RDT&E,N (JHSV)

300027 (13783.00)
LLA :
BM SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BM
NDSF (MPFF)

300028 (3740.00)
LLA :
BN SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BN
SCN (DDG 1000)

300031 (1746.00)
LLA :
BS SEE FINANCIAL ACCOUNTING DATA SHEET
O&MN (LCAC)

300033 (864.00)
LLA :
BX SEE FINANCIAL ACCOUNTING DATA SHEET
SCN (LPD 18)

300034 (500.00)
LLA :
BY SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BY
RDT&E,N (LCC-19/LPD-17 COMPARISON PROJ)

300035 (500.00)
LLA :
BZ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BZ
RDT&E,N (ACP)

300036 (425.00)
LLA :

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CC SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CC
OPN (Installation/Class Deck)

300037 (2500.00)
LLA :
CD SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CD
SCN (LPD 19)

300038 (2450.00)
LLA :
CE SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CE
PMW 760 O&MN,N

300039 (2783.00)
LLA :
CF SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CF
PMW 160 O&MN,N

300114 (12000.00)
LLA :
CJ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CJ
OPN FUNDING (INSTALLATION/CLASS DECK)

300117 2000.00
LLA :
CZ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CZ
O&MN Funding (Aegis Mod)

300119 7000.00
LLA :
DB SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DB
PMW 160 DMS O&MN Funding

300126 15856.00
LLA :
DK SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DK
RDT&E Funds (LCS)

300127 17524.00
LLA :
DP SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DP
RDT&E Funds (JHSV)

MOD 14 Funding 1058832.00
Cumulative Funding 22119621.00

MOD 15

100102 (5000.00)
LLA :
AC SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AC
NDSF FUNDING (T-AKE 3)

100105 (2000.00)
LLA :
AF SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AF
NDSF FUNDING (T-AKE 6)

100106 (5000.00)
LLA :

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AG SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AG
NDSF FUNDING (T-AKE 7)

100107 (5000.00)

LLA :
AH SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AH
NDSF FUNDING (T-AKE 8)

100123 (343102.00)

LLA :
CG SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CG
SCN FUNDING (PMW DDG 99-101)

100126 (26899.00)

LLA :
CJ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CJ
OPN FUNDING (INSTALLATION/CLASS DECK)

100143 72483.00

LLA :
CZ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CZ
O&MN FUNDS (AEGIS MOD)

100150 245489.00

LLA :
DG SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DG
RDT&E FUNDS (CG(X))

100151 (1000.00)

LLA :
DG SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DG
RDT&E FUNDS (CG(X))

100164 (6000.00)

LLA :
BZ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BZ
RDT&E Funds (ACP)

100167 (1000.00)

LLA :
DK SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DK
RDT&E Funds (LCS)

100168 (2000.00)

LLA :
DL SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DL
USCG Funds (USCG DEEPWATER)

100173 292951.00

LLA :
DR SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DR
SCN FUNDING (DDG 1000 DIRECT)

100174 172829.00

LLA :
DR SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DR
SCN FUNDING (DDG 1000 X PLATFORM)

100175 32075.00

LLA :

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DS SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DS
RDT&E FUNDING (CG(X) DIRECT)

100176 59925.00
LLA :
DS SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DS
RDT&E FUNDING (CG(X) CRR DIRECT)

300114 26899.00
LLA :
CJ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CJ
OPN FUNDING (INSTALLATION/CLASS DECK)

300117 4737.00
LLA :
CZ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CZ
O&MN Funding (Aegis Mod)

300124 11511.00
LLA :
DG SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DG
RDT&E FUNDS (CG(X))

300128 5000.00
LLA :
AC SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AC
NDSF FUNDING (T-AKE 3)

300129 2000.00
LLA :
AF SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AF
NDSF FUNDS (T-AKE 6)

300130 5000.00
LLA :
AG SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AG
NDSF FUNDS (T-AKE 7)

300131 5000.00
LLA :
AH SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AH
NDSF FUNDS (T-AKE 8)

300132 6000.00
LLA :
BZ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BZ
RDT&E FUNDS (ACP)

300133 1000.00
LLA :
DG SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DG
RDT&E FUNDS (CG(X))

300134 1000.00
LLA :
DK SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DK
RDT&E FUNDS (LCS)

300135 11000.00
LLA :

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DR SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DR
SCN FUNDS (DDG 1000 X PLATFORM ODC)

300136 36044.00
LLA :
DR SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DR
SCN FUNDS (DDG 1000)

300137 2000.00
LLA :
DL SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DL
USCG Funds (USCG DEEPWATER)

300138 1000.00
LLA :
DS SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DS
RDT&E FUNDS (CG(X) CRR)

MOD 15 Funding 596942.00
Cumulative Funding 22716563.00

MOD 16

100003 (4000.00)
LLA :
AC SEE FINANCIAL ACCOUNTING DATA SHEET
NDSF (TAKE 3)

100026 (488.00)
LLA :
BC SEE FINANCIAL ACCOUNTING DATA SHEET
RDT&E,N (ACP)
Funding Expires 3/31/07.

100051 5000.00
LLA :
CE SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CE
PMW 760 O&MN,N

100118 101000.00
LLA :
BM SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BM
NDSF FUNDING (MPF(F))

100121 31811.00
LLA :
CE SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CE
O&M,N FUNDING (PMW 760)
FUNDING EXPIRES ON 9/30/08

100145 101617.00
LLA :
DB SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DB
O&MN FUNDS (PMW 160 DMS)

100167 16000.00
LLA :
DK SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DK
RDT&E Funds (LCS)

100177 40000.00
LLA :

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DT SEE FINANCIAL ACCOUNTING DATA SHEET
O&MN FUNDS (LPD SWAN)

100178 40880.00

LLA :

DU SEE FINANCIAL ACCOUNTING DATA SHEET
O&MN FUNDS (TAC MOBILE)

100179 104000.00

LLA :

DV SEE FINANCIAL ACCOUNTING DATA SHEET
NDSF FUNDS (TAKE-7)

300002 4000.00

LLA :

AC SEE FINANCIAL ACCOUNTING DATA SHEET
NDSF (TAKE 3)

300108 4000.00

LLA :

BM SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BM
NDSF FUNDING (MPF(F))

300110 614.00

LLA :

CE SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CE
O&M,N FUNDING (PMW 760)

300119 4260.00

LLA :

DB SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DB
PMW 160 DMS O&MN Funding

300134 4000.00

LLA :

DK SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DK
RDT&E FUNDS (LCS)

300139 3000.00

LLA :

DT SEE FINANCIAL ACCOUNTING DATA SHEET
O&MN FUNDS (LPD SWAN)

300140 1000.00

LLA :

DU SEE FINANCIAL ACCOUNTING DATA SHEET
O&MN FUNDS (TAC MOBILE)

300141 3000.00

LLA :

DV SEE FINANCIAL ACCOUNTING DATA SHEET
NDSF FUNDS (TAKE-7)

MOD 16 Funding 459694.00
Cumulative Funding 23176257.00

MOD 17

100048 3554.00

LLA :

CB SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CB
OPN (Installation/Class Deck)

100049 5096.00

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LLA :
CC SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CC
OPN (Installation/Class Deck)

100112 1200.00
LLA :
BH SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BH
RDT&E,N FUNDING (CJR)
FUNDING EXPIRES ON 9/30/08

100116 25000.00
LLA :
BL SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BL
RDT&E,N FUNDING (JHSV)

100121 1000.00
LLA :
CE SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CE
O&M,N FUNDING (PMW 760)
FUNDING EXPIRES ON 9/30/08

100145 8000.00
LLA :
DB SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DB
O&MN FUNDS (PMW 160 DMS)

100164 6000.00
LLA :
BZ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BZ
RDT&E Funds (ACP)

100178 1000.00
LLA :
DU SEE FINANCIAL ACCOUNTING DATA SHEET
O&MN FUNDS (TAC MOBILE)

300104 (1200.00)
LLA :
BH SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BH
RDTE,N FUNDING (CJR)

300110 (1000.00)
LLA :
CE SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CE
O&M,N FUNDING (PMW 760)

300119 (8000.00)
LLA :
DB SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DB
PMW 160 DMS O&MN Funding

300132 (6000.00)
LLA :
BZ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BZ
RDT&E FUNDS (ACP)

300140 (1000.00)
LLA :
DU SEE FINANCIAL ACCOUNTING DATA SHEET
O&MN FUNDS (TAC MOBILE)

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MOD 17 Funding 33650.00
Cumulative Funding 23209907.00

MOD 18

100020 (596.00)

LLA :
AW SEE FINANCIAL ACCOUNTING DATA SHEET
SCN (DDG 105-106)

100024 (24682.00)

LLA :
BA SEE FINANCIAL ACCOUNTING DATA SHEET
SCN (DDG 110-112)

100025 (20723.00)

LLA :
BB SEE FINANCIAL ACCOUNTING DATA SHEET
SCN (DDG 110-112)

100035 (7800.00)

LLA :
BM SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BM
NDSF (MPFF)

100036 (1200.00)

LLA :
BN SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BN
SCN (DDG 1000)

100044 (37000.00)

LLA :
BX SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BX
SCN (LPD 18)

100048 232.00

LLA :
CB SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CB
OPN (Installation/Class Deck)

100118 (50000.00)

LLA :
BM SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BM
NDSF FUNDING (MPF(F))

100134 (30000.00)

LLA :
CT SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CT
SCN FUNDING (LPD 20)

100135 (70000.00)

LLA :
CT SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CT
SCN FUNDING (LPD 20)

100150 (50000.00)

LLA :
DG SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DG
RDT&E FUNDS (CG(X))

100151 (55762.00)

LLA :

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DG SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DG
RDT&E FUNDS (CG(X))

100152 (100000.00)
LLA :
CH SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CH
SCN FUNDS (DDG 102-104)

100161 (106903.00)
LLA :
BA SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BA
SCN Funds (DDG 110-112)

100166 (25000.00)
LLA :
DK SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DK
RDT&E Funds (LCS)

100167 (25000.00)
LLA :
DK SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DK
RDT&E Funds (LCS)

100168 (38000.00)
LLA :
DL SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DL
USCG Funds (USCG DEEPWATER)

100172 (30000.00)
LLA :
DP SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DP
RDT&E Funds (JHSV)

100174 (100000.00)
LLA :
DR SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DR
SCN FUNDING (DDG 1000 X PLATFORM)

100176 (59925.00)
LLA :
DS SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DS
RDT&E FUNDING (CG(X) CRR DIRECT)

100201 5000.00
LLA :
AH SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AH
T-AKE 8
NDSF funding

100202 10000.00
LLA :
AR SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AR
LPD 22
SCN funding

100203 596.00
LLA :
AW SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AW
DDG 105-106
SCN funding

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100204 131585.00
LLA :
BA SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BA
DDG 110-112
SCN funding

100205 20723.00
LLA :
BB SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BB
DDG 110-112
SCN funding

100206 57800.00
LLA :
BM SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BM
MPFF
NDSF funding

100207 1200.00
LLA :
BN SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BN
DDG 1000
SCN funding

100208 13676.00
LLA :
BP SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BP
LPD 23
SCN funding

100209 145000.00
LLA :
CH SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CH
DDG 102-104
SCN funding

100210 100000.00
LLA :
CT SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CT
LPD 20
SCN funding

100211 2000.00
LLA :
DC SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DC
CVN 70
SCN funding

100212 2000.00
LLA :
DD SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DD
CVN 77
SCN funding

100213 2000.00
LLA :
DE SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DE
LHA 6
SCN funding

100214 97762.00

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LLA :
 DG SEE FINANCIAL ACCOUNTING DATA SHEET
 ACRN DG
 CG(X)
 RDT&E funding

100215 55000.00

LLA :
 DK SEE FINANCIAL ACCOUNTING DATA SHEET
 ACRN DK
 LCS
 RDT&E funding

100216 38000.00

LLA :
 DL SEE FINANCIAL ACCOUNTING DATA SHEET
 ACRN DL
 USCG
 USCG funding

100217 28000.00

LLA :
 DP SEE FINANCIAL ACCOUNTING DATA SHEET
 ACRN DP
 JHSV
 RDT&E funding

100218 150000.00

LLA :
 DR SEE FINANCIAL ACCOUNTING DATA SHEET
 ACRN DR
 DDG 1000
 SCN funding

100219 80000.00

LLA :
 DS SEE FINANCIAL ACCOUNTING DATA SHEET
 ACRN DS
 CG(X)
 RDT&E funding

100220 17000.00

LLA :
 DS SEE FINANCIAL ACCOUNTING DATA SHEET
 ACRN DS
 CG(X) CRR
 RDT&E funding

100221 57925.00

LLA :
 DS SEE FINANCIAL ACCOUNTING DATA SHEET
 ACRN DS
 CG(X) CRR
 RDT&E funding

100222 75040.00

LLA :
 DW SEE FINANCIAL ACCOUNTING DATA SHEET
 ACRN DW
 AIP (DMS)
 O&MN funding

100223 40000.00

LLA :
 DX SEE FINANCIAL ACCOUNTING DATA SHEET
 ACRN DX
 CJR
 RDT&E funding

100224 2600.00

LLA :
 DX SEE FINANCIAL ACCOUNTING DATA SHEET

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ACRN DX
CJR
RDT&E funding

100225 718480.00
LLA :
DY SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DY
DDG 110-112
SCN funding

100226 463720.00
LLA :
DY SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DY
DDG 110-112
SCN funding

100227 530000.00
LLA :
DZ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DZ
DDG 110-112
SCN funding

100228 131000.00
LLA :
EA SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN EA
Design Center
OPN funding

100229 26000.00
LLA :
EB SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN EB
Installation/Class Desk
OPN funding

100230 518000.00
LLA :
EC SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN EC
Installation/Class Desk
OPN funding

100231 136000.00
LLA :
ED SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN ED
Installation/Class Desk
OPN funding

100232 278000.00
LLA :
EF SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN EF
Installation/Class Desk
OPN funding

100233 359000.00
LLA :
EG SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN EG
Installation/Class Desk
OPN funding

100234 959000.00
LLA :
EH SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN EH
Installation/Class Desk

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OPN funding

100235 37500.00

LLA :
EJ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN EJ
LCC(R)
RDT&E funding

100236 190000.00

LLA :
EK SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN EK
LPD 20
SCN funding

100237 318527.00

LLA :
EL SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN EL
LPD 21
SCN funding

100238 100000.00

LLA :
EM SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN EM
LPD 22
SCN funding

100239 149000.00

LLA :
EM SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN EM
LPD 22
SCN funding

100240 95000.00

LLA :
EN SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN EN
LPD 23
SCN funding

100241 159000.00

LLA :
EN SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN EN
LPD 23
SCN funding

100242 89000.00

LLA :
EP SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN EP
LPD 24
SCN funding

100243 100036.00

LLA :
EP SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN EP
LPD 24
SCN funding

100244 57000.00

LLA :
ER SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN ER
LPD 25
SCN funding

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100245 30560.00
LLA :
ER SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN ER
LPD 25
SCN funding

100246 15000.00
LLA :
ES SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN ES
PMW 750 EPIC (CVN 71)
SCN funding

100247 15000.00
LLA :
ET SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN ET
PMW 750 EPIC (CVN 78)
SCN funding

100248 15000.00
LLA :
EV SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN EV
PMW 750 EPIC (LHA 6)
SCN funding

100249 143000.00
LLA :
EW SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN EW
PMW 760
O&MN funding

100250 53000.00
LLA :
EX SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN EX
TacMobile
O&MN funding

100251 100000.00
LLA :
EY SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN EY
T-AKE 5
NDSF funding

100252 64729.00
LLA :
EZ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN EZ
T-AKE 6
NDSF funding

100253 128740.00
LLA :
FA SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN FA
T-AKE 7
NDSF funding

100254 27000.00
LLA :
FA SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN FA
T-AKE 7
NDSF funding

100255 100000.00
LLA :

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FB SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN FB
T-AKE 7 IA
NDSF funding

100256 70000.00
LLA :
FC SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN FC
T-AKE 8
NDSF funding

100257 90000.00
LLA :
FC SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN FC
T-AKE 8
NDSF funding

100258 50000.00
LLA :
FD SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN FD
T-AKE 8 IA
NDSF funding

100259 40371.00
LLA :
FE SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN FE
T-AKE 9
NDSF funding

100260 136410.00
LLA :
FE SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN FE
T-AKE 9
NDSF funding

100261 25660.00
LLA :
FF SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN FF
T-AKE 9 IA
NDSF funding

100262 84474.00
LLA :
FG SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN FG
T-AKE 10
NDSF funding

300029 (13676.00)
LLA :
BP SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BP
SCN (LPD 23)

300103 (10000.00)
LLA :
AR SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AR
SCN FUNDING (LPD 22)

300108 (3000.00)
LLA :
BM SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BM
NDSF FUNDING (MPF(F))

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300113 (65000.00)
LLA :
CH SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CH
SCN FUNDING (DDG 102-104)

300120 (2000.00)
LLA :
DC SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DC
SCN FUNDS (CVN)

300121 (2000.00)
LLA :
DD SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DD
SCN FUNDS (CVN 77)

300122 (2000.00)
LLA :
DE SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DE
SCN FUNDS (LHA 6)

300124 (1000.00)
LLA :
DG SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DG
RDT&E FUNDS (CG(X))

300126 (5000.00)
LLA :
DK SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DK
RDT&E Funds (LCS)

300131 (5000.00)
LLA :
AH SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AH
NDSF FUNDS (T-AKE 8)

300133 (1000.00)
LLA :
DG SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DG
RDT&E FUNDS (CG(X))

300134 (5000.00)
LLA :
DK SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DK
RDT&E FUNDS (LCS)

300135 (4000.00)
LLA :
DR SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DR
SCN FUNDS (DDG 1000 X PLATFORM ODC)

300137 (2000.00)
LLA :
DL SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DL
USCG Funds (USCG DEEPWATER)

300138 (1000.00)
LLA :
DS SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DS

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RDTE FUNDS (CG(X) CRR)

300201 3000.00

LLA :
BM SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BM
MPFF
NDSF funding

300202 20000.00

LLA :
CH SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CH
DDG 102-104
SCN funding

300203 10000.00

LLA :
DG SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DG
CG(X)
RDTE funding

300204 5000.00

LLA :
DK SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DK
LCS
RDTE funding

300205 2000.00

LLA :
DL SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DL
UCSG
UCSG funding

300206 2000.00

LLA :
DP SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DP
JHSV
RDTE funding

300207 4000.00

LLA :
DR SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DR
DDG 1000
SCN funding

300208 3000.00

LLA :
DS SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DS
CG(X) CRR
RDTE funding

300209 3000.00

LLA :
DS SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DS
CG(X) CRR
RDTE funding

300210 5200.00

LLA :
DW SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DW
AIP (DMS)
O&MN funding

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300211 2400.00
LLA :
DX SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DX
CJR
RDT&E funding

300212 5000.00
LLA :
DX SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DX
CJR
RDT&E funding

300213 97800.00
LLA :
DY SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DY
DDG 110-112
SCN funding

300214 25000.00
LLA :
DY SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DY
DDG 110-112
SCN funding

300215 64000.00
LLA :
EH SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN EH
Installation/Class Desk
SCN funding

300216 2500.00
LLA :
EJ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN EJ
LCC(R)
RDT&E funding

300217 20000.00
LLA :
EK SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN EK
LPD 20
SCN funding

300218 33560.00
LLA :
EL SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN EL
LPD 21
SCN funding

300219 5000.00
LLA :
EM SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN EM
LPD 22
SCN funding

300220 5000.00
LLA :
ER SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN ER
LPD 25
SCN funding

300221 12000.00
LLA :

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EV SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN EV
PMW 750 EPIC (LHA 6)
SCN funding

300222 7000.00

LLA :

EW SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN EW
PMW 760
O&MN funding

300223 3000.00

LLA :

EX SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN EX
TacMobile
O&MN funding

300224 20260.00

LLA :

FA SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN FA
T-AKE 7
NDSF funding

300225 4000.00

LLA :

FA SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN FA
T-AKE 7
NDSF funding

300226 10000.00

LLA :

FC SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN FC
T-AKE 8
NSDF funding

MOD 18 Funding 7155799.00
Cumulative Funding 30365706.00

MOD 19

100214 1000.00

LLA :

DG SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DG
CG(X)
RDT&E funding

100218 138238.00

LLA :

DR SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DR
DDG 1000
SCN funding

100223 40000.00

LLA :

DX SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DX
CJR
RDT&E funding

100224 32400.00

LLA :

DX SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DX
CJR

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RDTE&E funding

100263 90920.00

LLA :

FH SEE FINANCIAL ACCOUNTING DATA SHEET

100264 480000.00

LLA :

FJ SEE FINANCIAL ACCOUNTING DATA SHEET

100265 96000.00

LLA :

FJ SEE FINANCIAL ACCOUNTING DATA SHEET

100266 47000.00

LLA :

FK SEE FINANCIAL ACCOUNTING DATA SHEET

100267 38200.00

LLA :

FL SEE FINANCIAL ACCOUNTING DATA SHEET

100268 36000.00

LLA :

FM SEE FINANCIAL ACCOUNTING DATA SHEET

100269 2000.00

LLA :

FM SEE FINANCIAL ACCOUNTING DATA SHEET

100270 212000.00

LLA :

FN SEE FINANCIAL ACCOUNTING DATA SHEET

100271 125000.00

LLA :

FP SEE FINANCIAL ACCOUNTING DATA SHEET

300207 18000.00

LLA :

DR SEE FINANCIAL ACCOUNTING DATA SHEET

ACRN DR

DDG 1000

SCN funding

300211 5000.00

LLA :

DX SEE FINANCIAL ACCOUNTING DATA SHEET

ACRN DX

CJR

RDTE&E funding

300212 5000.00

LLA :

DX SEE FINANCIAL ACCOUNTING DATA SHEET

ACRN DX

CJR

RDTE&E funding

300227 5000.00

LLA :

FH SEE FINANCIAL ACCOUNTING DATA SHEET

300228 20000.00

LLA :

FJ SEE FINANCIAL ACCOUNTING DATA SHEET

300229 4000.00

LLA :

FJ SEE FINANCIAL ACCOUNTING DATA SHEET

300230 3000.00

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LLA :
FK SEE FINANCIAL ACCOUNTING DATA SHEET

300231 1800.00

LLA :
FL SEE FINANCIAL ACCOUNTING DATA SHEET

300232 4000.00

LLA :
FM SEE FINANCIAL ACCOUNTING DATA SHEET

300233 23000.00

LLA :
FN SEE FINANCIAL ACCOUNTING DATA SHEET

300234 3000.00

LLA :
FP SEE FINANCIAL ACCOUNTING DATA SHEET

MOD 19 Funding 1430558.00
Cumulative Funding 31796264.00

MOD 20

100222 71568.00

LLA :
DW SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DW
AIP (DMS)
O&MN funding

100248 14325.00

LLA :
EV SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN EV
PMW 750 EPIC (LHA 6)
SCN funding

100249 130835.00

LLA :
EW SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN EW
PMW 760
O&MN funding

100250 57300.00

LLA :
EX SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN EX
TacMobile
O&MN funding

100268 34380.00

LLA :
FM SEE FINANCIAL ACCOUNTING DATA SHEET

100269 1910.00

LLA :
FM SEE FINANCIAL ACCOUNTING DATA SHEET

100272 201505.00

LLA :
FR SEE FINANCIAL ACCOUNTING DATA SHEET

100273 143250.00

LLA :
FS SEE FINANCIAL ACCOUNTING DATA SHEET

100274 37245.00

LLA :
FT SEE FINANCIAL ACCOUNTING DATA SHEET

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100275 266445.00
LLA :
FU SEE FINANCIAL ACCOUNTING DATA SHEET

100276 63985.00
LLA :
FV SEE FINANCIAL ACCOUNTING DATA SHEET

100277 72580.00
LLA :
FW SEE FINANCIAL ACCOUNTING DATA SHEET

100278 14325.00
LLA :
FX SEE FINANCIAL ACCOUNTING DATA SHEET

300210 5300.00
LLA :
DW SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DW
AIP (DMS)
O&MN funding

300222 13000.00
LLA :
EW SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN EW
PMW 760
O&MN funding

300232 4000.00
LLA :
FM SEE FINANCIAL ACCOUNTING DATA SHEET

300235 9000.00
LLA :
FR SEE FINANCIAL ACCOUNTING DATA SHEET

300236 10000.00
LLA :
FS SEE FINANCIAL ACCOUNTING DATA SHEET

300237 3000.00
LLA :
FV SEE FINANCIAL ACCOUNTING DATA SHEET

300238 4000.00
LLA :
FW SEE FINANCIAL ACCOUNTING DATA SHEET

MOD 20 Funding 1157953.00
Cumulative Funding 32954217.00

MOD 21

100101 (645.00)
LLA :
AC SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AC
NDSF FUNDING (T-AKE 3)

100102 (583.00)
LLA :
AC SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AC
NDSF FUNDING (T-AKE 3)

100103 (1094.00)
LLA :
AD SEE FINANCIAL ACCOUNTING DATA SHEET

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ACRN AD
NDSF FUNDING (T-AKE 4)

100104 (1309.00)
LLA :
AE SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AE
NDSF FUNDING (T-AKE 5)

100105 (1319.00)
LLA :
AF SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AF
NDSF FUNDING (T-AKE 6)

100106 (1272.00)
LLA :
AG SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AG
NDSF FUNDING (T-AKE 7)

100107 (13138.00)
LLA :
AH SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AH
NDSF FUNDING (T-AKE 8)

100109 (85454.00)
LLA :
AP SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AP
SCN FUNDING (LPD 21)

100110 (70103.00)
LLA :
AR SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AR
SCN FUNDING (LPD 22)

100112 (8045.00)
LLA :
BH SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BH
RDT&E,N FUNDING (CJR)
FUNDING EXPIRES ON 9/30/08

100118 (45437.00)
LLA :
BM SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BM
NDSF FUNDING (MPF(F))

100121 (20316.00)
LLA :
CE SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CE
O&M,N FUNDING (PMW 760)
FUNDING EXPIRES ON 9/30/08

100125 20000.00
LLA :
CH SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CH
SCN FUNDING (PMW DDG 102-104)

100126 (158388.00)
LLA :
CJ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CJ
OPN FUNDING (INSTALLATION/CLASS DECK)

100127 (21185.00)

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LLA :
CK SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CK
OPN FUNDING (INSTALLATION/CLASS DECK)

100128 (33208.00)
LLA :
CL SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CL
OPN FUNDING (INSTALLATION/CLASS DECK)

100129 (36382.00)
LLA :
CM SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CM
OPN FUNDING (INSTALLATION/CLASS DECK)

100130 (7926.00)
LLA :
CN SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CN
OPN FUNDING (INSTALLATION/CLASS DECK)

100131 (4346.00)
LLA :
CP SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CP
OPN FUNDING (INSTALLATION/CLASS DECK)

100132 (25381.00)
LLA :
CR SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CR
OPN FUNDING (INSTALLATION/CLASS DECK)

100133 (16257.00)
LLA :
CS SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CS
OPN FUNDING (INSTALLATION/CLASS DECK)

100134 (1115.00)
LLA :
CT SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CT
SCN FUNDING (LPD 20)

100135 (4912.00)
LLA :
CT SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CT
SCN FUNDING (LPD 20)

100138 (11223.00)
LLA :
CY SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CY
NDSF FUNDING (T-AKE 9)

100140 (6518.00)
LLA :
BX SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BX
SCN FUNDS (LPD 18)

100141 (9518.00)
LLA :
CD SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CD
SCN FUNDS (LPD 19)

100142 (9328.00)

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LLA :
CD SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CD
SCN FUNDS (LPD 19)

100144 (18173.00)
LLA :
DA SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DA
RDT&E FUNDS (CG(X))

100145 (54088.00)
LLA :
DB SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DB
O&MN FUNDS (PMW 160 DMS)

100146 (6109.00)
LLA :
DC SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DC
SCN FUNDS (CVN 70)

100147 (6109.00)
LLA :
DD SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DD
SCN FUNDS (CVN 77)

100148 (5834.00)
LLA :
DE SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DE
SCN FUNDS (LHA 6)

100150 (144666.00)
LLA :
DG SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DG
RDT&E FUNDS (CG(X))

100166 (96873.00)
LLA :
DK SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DK
RDT&E Funds (LCS)

100170 (11415.00)
LLA :
DN SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DN
RDT&E Funds (DDG 1000 CRR)

100171 (46304.00)
LLA :
DP SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DP
RDT&E Funds (JHSV)

100173 (61254.00)
LLA :
DR SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DR
SCN FUNDING (DDG 1000 DIRECT)

100175 (8681.00)
LLA :
DS SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DS
RDT&E FUNDING (CG(X) DIRECT)

100178 (3379.00)

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LLA :
DU SEE FINANCIAL ACCOUNTING DATA SHEET
O&MN FUNDS (TAC MOBILE)

100179 (8477.00)

LLA :
DV SEE FINANCIAL ACCOUNTING DATA SHEET
NDSF FUNDS (TAKE-7)

100202 85803.00

LLA :
AR SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AR
LPD 22
SCN funding

100210 6027.00

LLA :
CT SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CT
LPD 20
SCN funding

100211 5834.00

LLA :
DC SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DC
CVN 70
SCN funding

100212 5834.00

LLA :
DD SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DD
CVN 77
SCN funding

100213 5537.00

LLA :
DE SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DE
LHA 6
SCN funding

100215 59128.00

LLA :
DK SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DK
LCS
RDT&E funding

100217 54680.00

LLA :
DP SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DP
JHSV
RDT&E funding

100218 82634.00

LLA :
DR SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DR
DDG 1000
SCN funding

100221 8681.00

LLA :
DS SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DS
CG(X) CRR
RDT&E funding

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100276 (8000.00)

LLA :

FV SEE FINANCIAL ACCOUNTING DATA SHEET

100279 85454.00

LLA :

AP SEE FINANCIAL ACCOUNTING DATA SHEET

100280 48411.00

LLA :

BM SEE FINANCIAL ACCOUNTING DATA SHEET

100281 124278.00

LLA :

CJ SEE FINANCIAL ACCOUNTING DATA SHEET

100282 21185.00

LLA :

CK SEE FINANCIAL ACCOUNTING DATA SHEET

100283 33208.00

LLA :

CL SEE FINANCIAL ACCOUNTING DATA SHEET

100284 36382.00

LLA :

CM SEE FINANCIAL ACCOUNTING DATA SHEET

100285 25381.00

LLA :

CR SEE FINANCIAL ACCOUNTING DATA SHEET

100286 3789.00

LLA :

CS SEE FINANCIAL ACCOUNTING DATA SHEET

100287 19305.00

LLA :

DA SEE FINANCIAL ACCOUNTING DATA SHEET

100288 167166.00

LLA :

DG SEE FINANCIAL ACCOUNTING DATA SHEET

100289 43491.00

LLA :

DK SEE FINANCIAL ACCOUNTING DATA SHEET

100290 11415.00

LLA :

DN SEE FINANCIAL ACCOUNTING DATA SHEET

100291 181421.00

LLA :

FY SEE FINANCIAL ACCOUNTING DATA SHEET

100292 40000.00

LLA :

FY SEE FINANCIAL ACCOUNTING DATA SHEET

100293 29560.00

LLA :

FZ SEE FINANCIAL ACCOUNTING DATA SHEET

100294 48416.00

LLA :

FZ SEE FINANCIAL ACCOUNTING DATA SHEET

300103 (24054.00)

LLA :

AR SEE FINANCIAL ACCOUNTING DATA SHEET

ACRN AR

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SCN FUNDING (LPD 22)

300104 (1800.00)
LLA :
BH SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BH
RDTE,N FUNDING (CJR)

300105 (2253.00)
LLA :
BJ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BJ
RDTE,N FUNDING (LCS)

300107 (4128.00)
LLA :
BL SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BL
RDTE,N FUNDING (JHSV)

300108 (5368.00)
LLA :
BM SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BM
NDSF FUNDING (MPF(F))

300110 (2465.00)
LLA :
CE SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CE
O&M,N FUNDING (PMW 760)

300111 (330.00)
LLA :
CF SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CF
O&M,N FUNDING (PMW 160)

300113 (52500.00)
LLA :
CH SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CH
SCN FUNDING (DDG 102-104)

300114 (12933.00)
LLA :
CJ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CJ
OPN FUNDING (INSTALLATION/CLASS DECK)

300117 (6595.00)
LLA :
CZ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CZ
O&MN Funding (Aegis Mod)

300118 (2042.00)
LLA :
DA SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DA
RDT&E Funding (CG(X))

300119 (1817.00)
LLA :
DB SEE FINANCIAL ACCOUNTING DATA SHEET

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ACRN DB
PMW 160 DMS O&MN Funding

300123 (2310.00)
LLA :
DF SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DF
O&MN FUNDS (PMW 750 O&MN)

300124 (41786.00)
LLA :
DG SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DG
RDT&E FUNDS (CG(X))

300126 (10581.00)
LLA :
DK SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DK
RDT&E Funds (LCS)

300127 (10953.00)
LLA :
DP SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DP
RDT&E Funds (JHSV)

300129 (1023.00)
LLA :
AF SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AF
NDSF FUNDS (T-AKE 6)

300130 (4181.00)
LLA :
AG SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN AG
NDSF FUNDS (T-AKE 7)

300136 (25623.00)
LLA :
DR SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DR
SCN FUNDS (DDG 1000)

300139 (1929.00)
LLA :
DT SEE FINANCIAL ACCOUNTING DATA SHEET
O&MN FUNDS (LPD SWAN)

300141 (2858.00)
LLA :
DV SEE FINANCIAL ACCOUNTING DATA SHEET
NDSF FUNDS (TAKE-7)

300237 8000.00
LLA :
FV SEE FINANCIAL ACCOUNTING DATA SHEET

300239 35535.00
LLA :
CJ SEE FINANCIAL ACCOUNTING DATA SHEET

300240 11000.00
LLA :
DG SEE FINANCIAL ACCOUNTING DATA SHEET

300241 8779.00
LLA :
FY SEE FINANCIAL ACCOUNTING DATA SHEET

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MOD 21 Funding 25041.00
Cumulative Funding 32979258.00

MOD 22

100006 (2886.00)
LLA :
AF SEE FINANCIAL ACCOUNTING DATA SHEET
NDSF (TAKE 6)

100024 (17653.00)
LLA :
BA SEE FINANCIAL ACCOUNTING DATA SHEET
SCN (DDG 110-112)

100025 (14847.00)
LLA :
BB SEE FINANCIAL ACCOUNTING DATA SHEET
SCN (DDG 110-112)

100026 (1158.00)
LLA :
BC SEE FINANCIAL ACCOUNTING DATA SHEET
RDT&E,N (ACP)
Funding Expires 3/31/07.

100027 (18721.00)
LLA :
BD SEE FINANCIAL ACCOUNTING DATA SHEET
O&MN, PMW 760
Funding Expires 9/30/07.

100031 (1215.00)
LLA :
BH SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BH
RDT&E,N (CJR)

100032 (2978.00)
LLA :
BJ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BJ
RDT&E,N (LCS)

100034 (1663.00)
LLA :
BL SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BL
RDT&E,N (JHSV)

100036 (10595.00)
LLA :
BN SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BN
SCN (DDG 1000)

100040 (4816.00)
LLA :
BT SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BT
NDSF (TAKE 1)

100041 (4672.00)
LLA :
BU SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BU
NDSF (TAKE 2)

100222 (72668.00)
LLA :
DW SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DW

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AIP (DMS)
O&MN funding

100249 95000.00
LLA :
EW SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN EW
PMW 760
O&MN funding

100250 75978.00
LLA :
EX SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN EX
TacMobile
O&MN funding

100269 33000.00
LLA :
FM SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN FM
OMN FUNDS
(PEO IWS)

100272 40000.00
LLA :
FR SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN FR
RDT&E
(CG(X) (IWS))

100295 17653.00
LLA :
BA SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BA
SCN Funds

100296 14847.00
LLA :
BB SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BB
SCN Funds

100297 135000.00
LLA :
GA SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN GA
NDSF Funds

100298 104019.00
LLA :
GB SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN GB
RDT&E Funds
(JHSV)

100299 81000.00
LLA :
GC SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN GC
RDT&E Funds
(LCC)

300025 (1930.00)
LLA :
BK SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BK
RDT&E,N (CG(X))

300036 (2075.00)
LLA :
CC SEE FINANCIAL ACCOUNTING DATA SHEET

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ACRN CC
OPN (Installation/Class Deck)

300039 (2136.00)
LLA :
CF SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN CF
PMW 160 O&MN,N

300210 (9542.00)
LLA :
DW SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DW
AIP (DMS)
O&MN funding

300232 4000.00
LLA :
FM SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN FM
OMN
(PEO IWS)

300242 8000.00
LLA :
GA SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN GA
NDSF FUNDS
(MPFF)

300243 3500.00
LLA :
GB SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN GB
RDT&E FUNDS
(JHSV)

300244 5000.00
LLA :
GC SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN GC
RDT&E FUNDS
(LCC)

MOD 22 Funding 447442.00
Cumulative Funding 33426700.00

MOD 23

100206 4465.00
LLA :
BM SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BM
MPFF
NDSF funding

100214 29345.00
LLA :
DG SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DG
CG(X)
RDT&E funding

100218 45000.00
LLA :
DR SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DR
DDG 1000
SCN funding

100264 129363.00

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LLA :
FJ SEE FINANCIAL ACCOUNTING DATA SHEET

100265 25629.00

LLA :
FJ SEE FINANCIAL ACCOUNTING DATA SHEET

100269 32464.00

LLA :
FM SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN FM
OMN FUNDS
(PEO IWS)

100272 45000.00

LLA :
FR SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN FR
RDT&E
(CG(X) (IWS))

100276 (3151.00)

LLA :
FV SEE FINANCIAL ACCOUNTING DATA SHEET

100280 (4465.00)

LLA :
BM SEE FINANCIAL ACCOUNTING DATA SHEET

100299 41709.00

LLA :
GC SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN GC
RDT&E Funds
(LCC)

300228 28609.00

LLA :
FJ SEE FINANCIAL ACCOUNTING DATA SHEET

300237 7838.00

LLA :
FV SEE FINANCIAL ACCOUNTING DATA SHEET

300245 37357.00

LLA :
GD SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN GD

400001 69099.00

LLA :
FJ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN FJ

400002 161689.00

LLA :
FV SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN FV

400003 204258.00

LLA :
GD SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN GD

MOD 23 Funding 854209.00
Cumulative Funding 34280909.00

MOD 24

100214 26936.00

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LLA :
 DG SEE FINANCIAL ACCOUNTING DATA SHEET
 ACRN DG
 CG(X)
 RDT&E funding

100218 100970.00

LLA :
 DR SEE FINANCIAL ACCOUNTING DATA SHEET
 ACRN DR
 DDG 1000
 SCN funding

100222 (15456.00)

LLA :
 DW SEE FINANCIAL ACCOUNTING DATA SHEET
 ACRN DW
 AIP (DMS)
 O&MN funding

100248 14485.00

LLA :
 EV SEE FINANCIAL ACCOUNTING DATA SHEET
 ACRN EV
 PMW 750 EPIC (LHA 6)
 SCN funding

100249 80079.00

LLA :
 EW SEE FINANCIAL ACCOUNTING DATA SHEET
 ACRN EW
 PMW 760
 O&MN funding

100250 12143.00

LLA :
 EX SEE FINANCIAL ACCOUNTING DATA SHEET
 ACRN EX
 TacMobile
 O&MN funding

100259 (22965.00)

LLA :
 FE SEE FINANCIAL ACCOUNTING DATA SHEET
 ACRN FE
 T-AKE 9
 NDSF funding

100264 5245.00

LLA :
 FJ SEE FINANCIAL ACCOUNTING DATA SHEET

100276 (13359.00)

LLA :
 FV SEE FINANCIAL ACCOUNTING DATA SHEET

100287 910.00

LLA :
 DA SEE FINANCIAL ACCOUNTING DATA SHEET

300204 (3183.00)

LLA :
 DK SEE FINANCIAL ACCOUNTING DATA SHEET
 ACRN DK
 LCS
 RDT&E funding

300207 8000.00

LLA :
 DR SEE FINANCIAL ACCOUNTING DATA SHEET
 ACRN DR
 DDG 1000

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SCN funding

300234 (3000.00)

LLA :

FP SEE FINANCIAL ACCOUNTING DATA SHEET

300237 (3811.00)

LLA :

FV SEE FINANCIAL ACCOUNTING DATA SHEET

300246 22965.00

LLA :

FB SEE FINANCIAL ACCOUNTING DATA SHEET

ACRN FB

NDSF FUNDS

400002 3000.00

LLA :

FP SEE FINANCIAL ACCOUNTING DATA SHEET

ACRN FP

400004 10000.00

LLA :

GE SEE FINANCIAL ACCOUNTING DATA SHEET

ACRN GE

SCN FUNDS

400005 35487.00

LLA :

DR SEE FINANCIAL ACCOUNTING DATA SHEET

ACRN DR

SCN FUNDS

400006 9713.00

LLA :

GF SEE FINANCIAL ACCOUNTING DATA SHEET

ACRN GF

SCN FUNDS

400007 100000.00

LLA :

GF SEE FINANCIAL ACCOUNTING DATA SHEET

ACRN GF

SCN FUNDS

400008 111678.00

LLA :

GG SEE FINANCIAL ACCOUNTING DATA SHEET

ACRN GG

SCN FUNDS

400009 3183.00

LLA :

DK SEE FINANCIAL ACCOUNTING DATA SHEET

ACRN DK

RDT&E FUNDS

MOD 24 Funding 483020.00

Cumulative Funding 34763929.00

MOD 25

100215 4835.00

LLA :

DK SEE FINANCIAL ACCOUNTING DATA SHEET

ACRN DK

LCS

RDT&E funding

100217 2577.00

LLA :

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DP SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DP
JHSV
RDT&E funding

100222 3372.00

LLA :

DW SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DW
AIP (DMS)
O&MN funding

100249 12884.00

LLA :

EW SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN EW
PMW 760
O&MN funding

100250 6700.00

LLA :

EX SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN EX
TacMobile
O&MN funding

100268 1710.00

LLA :

FM SEE FINANCIAL ACCOUNTING DATA SHEET

100274 1755.00

LLA :

FT SEE FINANCIAL ACCOUNTING DATA SHEET

100277 7420.00

LLA :

FW SEE FINANCIAL ACCOUNTING DATA SHEET

100281 11508.00

LLA :

CJ SEE FINANCIAL ACCOUNTING DATA SHEET

100291 10433.00

LLA :

FY SEE FINANCIAL ACCOUNTING DATA SHEET

100294 8674.00

LLA :

FZ SEE FINANCIAL ACCOUNTING DATA SHEET

300234 5757.00

LLA :

FP SEE FINANCIAL ACCOUNTING DATA SHEET

400002 1843.00

LLA :

FP SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN FP

MOD 25 Funding 79468.00
Cumulative Funding 34843397.00

MOD 26

100225 (8126.00)

LLA :

DY SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DY
DDG 110-112
SCN funding

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100226 (43341.00)
LLA :
DY SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DY
DDG 110-112
SCN funding

100248 6172.00
LLA :
EU SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN EV
PMW 750 EPIC (LHA 6)
SCN funding

100254 931.00
LLA :
FA SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN FA
T-AKE 7
NDSF funding

100259 (12269.00)
LLA :
FE SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN FE
T-AKE 9
NDSF funding

100319 87000.00
LLA :
EU SEE FINANCIAL ACCOUNTING DATA SHEET

100320 827000.00
LLA :
GN SEE FINANCIAL ACCOUNTING DATA SHEET

100321 330000.00
LLA :
GN SEE FINANCIAL ACCOUNTING DATA SHEET

100322 43773.00
LLA :
DY SEE FINANCIAL ACCOUNTING DATA SHEET

100323 61483.00
LLA :
DY SEE FINANCIAL ACCOUNTING DATA SHEET

100324 12555.00
LLA :
FU SEE FINANCIAL ACCOUNTING DATA SHEET

100325 45530.00
LLA :
FA SEE FINANCIAL ACCOUNTING DATA SHEET

100326 54042.00
LLA :
FC SEE FINANCIAL ACCOUNTING DATA SHEET

100327 5882.00
LLA :
FC SEE FINANCIAL ACCOUNTING DATA SHEET

100328 90000.00
LLA :
FD SEE FINANCIAL ACCOUNTING DATA SHEET

300213 (35647.00)
LLA :
DY SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DY

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DDG 110-112
SCN funding

300214 (18142.00)
LLA :
DY SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DY
DDG 110-112
SCN funding

300221 (6172.00)
LLA :
EU SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN EU
PMW 750 EPIC (LHA 6)
SCN funding

300225 (931.00)
LLA :
FA SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN FA
T-AKE 7
NDSF funding

300226 (5882.00)
LLA :
FC SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN FC
T-AKE 8
NSDF funding

300246 (5244.00)
LLA :
FE SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN FE
NDSF FUNDS

300307 8000.00
LLA :
EU SEE FINANCIAL ACCOUNTING DATA SHEET

300308 90000.00
LLA :
GN SEE FINANCIAL ACCOUNTING DATA SHEET

300309 15000.00
LLA :
GN SEE FINANCIAL ACCOUNTING DATA SHEET

300310 13512.00
LLA :
FA SEE FINANCIAL ACCOUNTING DATA SHEET

300311 5000.00
LLA :
FC SEE FINANCIAL ACCOUNTING DATA SHEET

300312 10000.00
LLA :
FD SEE FINANCIAL ACCOUNTING DATA SHEET

MOD 26 Funding 1570126.00
Cumulative Funding 36413523.00

MOD 27

100229 (1462.00)
LLA :
EB 1791810 521R 252 EAE76 068342 2D 000000 COST CODE: 1R777K5K0000
ACRN EB
Installation/Class Desk

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OPN funding

100230 (29126.00)
LLA :
EC 1791810 521U 252 EAE76 068342 2D 000000 COST CODE: 1U777K5K0000
ACRN EC
Installation/Class Desk
OPN funding

100231 (7647.00)
LLA :
ED 1791810 525E 252 EAE76 068342 2D 000000 COST CODE: 5E777K5K0000
ACRN ED
Installation/Class Desk
OPN funding

100232 (15632.00)
LLA :
EF 1791810 52L0 252 EAE76 068342 2D 000000 COST CODE: L0777K5K0000
ACRN EF
Installation/Class Desk
OPN funding

100233 (20186.00)
LLA :
EG 1791810 52NR 252 EAE76 068342 2D 000000 COST CODE: NR777K5K0000
ACRN EG
Installation/Class Desk
OPN funding

100234 (97575.00)
LLA :
EH AA/97X4930/NE1K/000/77777/0/069450/2F/000000/69450RC29043
ACRN EH
Installation/Class Desk
OPN funding

100301 57808.00
LLA :
GR 1701810 M21U 252 00039 0 050120 2D 000000 COST CODE: 000000178559

100302 143930.00
LLA :
GS 1701810 M2PQ 252 00039 0 050120 2D 000000 COST CODE: 000000178557

100303 10849.00
LLA :
GT 1701810 M2NR 252 00039 0 050120 2D 000000 COST CODE: 000000178558

100304 10603.00
LLA :
GU 1701810 M2L0 252 00039 0 050120 2D 000000 COST CODE: 000000178548

100305 34000.00
LLA :
GV 1701804 5T6M 252 00039 0 050120 2D 000000 COST CODE: 000000178043

100306 24000.00
LLA :
GW 1701804 5T6M 252 00039 0 050120 2D 000000 COST CODE: 000000178056

100307 27370.00
LLA :
GX 1701804 5T6M 252 00039 0 050120 2D 000000 COST CODE: 000000178019

100308 30855.00
LLA :
GY 1701804 5T6M 252 00039 0 050120 2D 000000 COST CODE: 000000178020

300215 (29060.00)
LLA :
EH 1791810 52PQ 252 EAE76 068342 2D 000000 COST CODE: PQ777K5K0000

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ACRN EH
Installation/Class Desk
SCN funding

300222 (11815.00)
LLA :
EW 1791804 5T6M 252 EAE76 068342 2D 04A6M0 COST CODE: 70760000760
ACRN EW
PMW 760
O&MN funding

300301 4000.00
LLA :
GR 1701810 M21U 252 00039 0 050120 2D 000000 COST CODE: 000000178559

400010 17000.00
LLA :
GP 1701804 5T6M 252 00039 0 050120 2D 000000 000000178043

MOD 27 Funding 147912.00
Cumulative Funding 36561435.00

MOD 28

100218 (10916.00)
LLA :
DR SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DR
DDG 1000
SCN funding

100223 3845.00
LLA :
DX SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DX
CJR
RDT&E funding

100224 5913.00
LLA :
DX SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DX
CJR
RDT&E funding

100239 (4911.00)
LLA :
EM SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN EM
LPD 22
SCN funding

100240 (80685.00)
LLA :
EN SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN EN
LPD 23
SCN funding

100241 (15117.00)
LLA :
EN SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN EN
LPD 23
SCN funding

100243 (100036.00)
LLA :
EP SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN EP
LPD 24

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SCN funding

100244 1129.00

LLA :

ER SEE FINANCIAL ACCOUNTING DATA SHEET

ACRN ER

LPD 25

SCN funding

100245 (20555.00)

LLA :

ER SEE FINANCIAL ACCOUNTING DATA SHEET

ACRN ER

LPD 25

SCN funding

100261 (8963.00)

LLA :

FF SEE FINANCIAL ACCOUNTING DATA SHEET

ACRN FF

T-AKE 9 IA

NDSF funding

100262 (71919.00)

LLA :

FG SEE FINANCIAL ACCOUNTING DATA SHEET

ACRN FG

T-AKE 10

NDSF funding

100264 (131975.00)

LLA :

FJ SEE FINANCIAL ACCOUNTING DATA SHEET

100265 (46816.00)

LLA :

FJ SEE FINANCIAL ACCOUNTING DATA SHEET

100268 1677.00

LLA :

FM SEE FINANCIAL ACCOUNTING DATA SHEET

100273 (25244.00)

LLA :

FS SEE FINANCIAL ACCOUNTING DATA SHEET

100294 (6197.00)

LLA :

FZ SEE FINANCIAL ACCOUNTING DATA SHEET

100297 1774.00

LLA :

GA SEE FINANCIAL ACCOUNTING DATA SHEET

ACRN GA

NDSF Funds

100299 2643.00

LLA :

GC SEE FINANCIAL ACCOUNTING DATA SHEET

ACRN GC

RDT&E Funds

(LCC)

100309 6901.00

LLA :

DR SEE FINANCIAL ACCOUNTING DATA SHEET

100310 84652.00

LLA :

EK SEE FINANCIAL ACCOUNTING DATA SHEET

100311 23304.00

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LLA :
EL SEE FINANCIAL ACCOUNTING DATA SHEET

100312 111560.00
LLA :
EM SEE FINANCIAL ACCOUNTING DATA SHEET

100313 459062.00
LLA :
EN SEE FINANCIAL ACCOUNTING DATA SHEET

100314 479399.00
LLA :
EP SEE FINANCIAL ACCOUNTING DATA SHEET

100315 320484.00
LLA :
ER SEE FINANCIAL ACCOUNTING DATA SHEET

100316 3600.00
LLA :
FC SEE FINANCIAL ACCOUNTING DATA SHEET

100317 73354.00
LLA :
FE SEE FINANCIAL ACCOUNTING DATA SHEET

100318 188963.00
LLA :
FF SEE FINANCIAL ACCOUNTING DATA SHEET

100329 61919.00
LLA :
FG SEE FINANCIAL ACCOUNTING DATA SHEET

100330 180952.00
LLA :
FJ SEE FINANCIAL ACCOUNTING DATA SHEET

100331 6435.00
LLA :
FP SEE FINANCIAL ACCOUNTING DATA SHEET

100332 31564.00
LLA :
FS SEE FINANCIAL ACCOUNTING DATA SHEET

100333 84500.00
LLA :
FZ SEE FINANCIAL ACCOUNTING DATA SHEET

100334 12505.00
LLA :
GA SEE FINANCIAL ACCOUNTING DATA SHEET

100335 111128.00
LLA :
GC SEE FINANCIAL ACCOUNTING DATA SHEET

100336 35450.00
LLA :
GF SEE FINANCIAL ACCOUNTING DATA SHEET

100337 157500.00
LLA :
GH SEE FINANCIAL ACCOUNTING DATA SHEET

100338 159000.00
LLA :
GJ SEE FINANCIAL ACCOUNTING DATA SHEET

100339 179991.00

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LLA :
GK SEE FINANCIAL ACCOUNTING DATA SHEET

100340 171682.00
LLA :
GL SEE FINANCIAL ACCOUNTING DATA SHEET

100341 323439.00
LLA :
GM SEE FINANCIAL ACCOUNTING DATA SHEET

100342 175000.00
LLA :
GZ SEE FINANCIAL ACCOUNTING DATA SHEET

300201 (1176.00)
LLA :
BM SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BM
MPFF
NDSF funding

300207 10916.00
LLA :
DR SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DR
DDG 1000
SCN funding

300211 (3845.00)
LLA :
DX SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DX
CJR
RDT&E funding

300212 (5913.00)
LLA :
DX SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DX
CJR
RDT&E funding

300218 (23304.00)
LLA :
EL SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN EL
LPD 21
SCN funding

300219 (2853.00)
LLA :
EM SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN EM
LPD 22
SCN funding

300220 (1129.00)
LLA :
ER SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN ER
LPD 25
SCN funding

300226 (3600.00)
LLA :
FC SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN FC
T-AKE 8
NSDF funding

300228 (14394.00)

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LLA :
FJ SEE FINANCIAL ACCOUNTING DATA SHEET

300229 (4000.00)
LLA :
FJ SEE FINANCIAL ACCOUNTING DATA SHEET

300232 (1677.00)
LLA :
FM SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN FM
OMN
(PEO IWS)

300236 (6970.00)
LLA :
FS SEE FINANCIAL ACCOUNTING DATA SHEET

300242 (6103.00)
LLA :
GA SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN GA
NDSF FUNDS
(MPFF)

300244 (2643.00)
LLA :
GC SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN GC
RDT&E FUNDS
(LCC)

300246 (1700.00)
LLA :
FE SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN FE
NDSF FUNDS

300247 334.00
LLA :
FJ SEE FINANCIAL ACCOUNTING DATA SHEET

300248 678.00
LLA :
FZ SEE FINANCIAL ACCOUNTING DATA SHEET

300249 100.00
LLA :
DR SEE FINANCIAL ACCOUNTING DATA SHEET

300302 6000.00
LLA :
EK SEE FINANCIAL ACCOUNTING DATA SHEET

300303 10000.00
LLA :
EM SEE FINANCIAL ACCOUNTING DATA SHEET

300304 30000.00
LLA :
EN SEE FINANCIAL ACCOUNTING DATA SHEET

300305 19000.00
LLA :
EP SEE FINANCIAL ACCOUNTING DATA SHEET

300306 15000.00
LLA :
ER SEE FINANCIAL ACCOUNTING DATA SHEET

300313 6372.00
LLA :

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GC SEE FINANCIAL ACCOUNTING DATA SHEET

300315 11000.00

LLA :

GJ SEE FINANCIAL ACCOUNTING DATA SHEET

300316 20000.00

LLA :

GK SEE FINANCIAL ACCOUNTING DATA SHEET

300317 6372.00

LLA :

GM SEE FINANCIAL ACCOUNTING DATA SHEET

300318 25000.00

LLA :

GZ SEE FINANCIAL ACCOUNTING DATA SHEET

300319 10000.00

LLA :

FE SEE FINANCIAL ACCOUNTING DATA SHEET

300320 20000.00

LLA :

FF SEE FINANCIAL ACCOUNTING DATA SHEET

300321 10000.00

LLA :

FG SEE FINANCIAL ACCOUNTING DATA SHEET

300322 17500.00

LLA :

FJ SEE FINANCIAL ACCOUNTING DATA SHEET

300323 7400.00

LLA :

FS SEE FINANCIAL ACCOUNTING DATA SHEET

300324 3000.00

LLA :

FZ SEE FINANCIAL ACCOUNTING DATA SHEET

400001 (4601.00)

LLA :

FJ SEE FINANCIAL ACCOUNTING DATA SHEET

ACRN FJ

400002 (6435.00)

LLA :

FP SEE FINANCIAL ACCOUNTING DATA SHEET

ACRN FP

400005 (2758.00)

LLA :

DR SEE FINANCIAL ACCOUNTING DATA SHEET

ACRN DR

SCN FUNDS

400006 (1854.00)

LLA :

GF SEE FINANCIAL ACCOUNTING DATA SHEET

ACRN GF

SCN FUNDS

400007 (33596.00)

LLA :

GF SEE FINANCIAL ACCOUNTING DATA SHEET

ACRN GF

SCN FUNDS

400010 39500.00

LLA :

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GP 1701804 5T6M 252 00039 0 050120 2D 000000 000000178043

400011 29270.00

LLA :

FZ SEE FINANCIAL ACCOUNTING DATA SHEET

400012 1801.00

LLA :

FE SEE FINANCIAL ACCOUNTING DATA SHEET

400013 3000.00

LLA :

FJ SEE FINANCIAL ACCOUNTING DATA SHEET

MOD 28 Funding 3109683.00

Cumulative Funding 39671118.00

MOD 29

100292 (5864.00)

LLA :

FY 7080613 222R 09900052B100-70509-2531-NSC-DEF.TASK

100343 7385.00

LLA :

GD 9790400 2520 9 BM 2520 40603892C00 255Y MD9B109G0P4717 920323 S12135

300233 (8535.00)

LLA :

FN 9790400 2520 9 BM 2520 40603892C00 255X MD9B109G0P1198 920323 S12135

300245 (27267.00)

LLA :

GD 9790400 2520 9 BM 2520 40603892C00 255Y MD9B109G0P4717 920323 S12135

ACRN GD

300325 4000.00

LLA :

GD 9790400 2520 9 BM 2520 40603892C00 255Y MD9B109G0P4717 920323 S12135

400003 (30188.00)

LLA :

GD 9790400 2520 9 BM 2520 40603892C00 255Y MD9B109G0P4717 920323 S12135

ACRN GD

400010 (39500.00)

LLA :

GV 1701804 5T6M 252 00039 0 050120 2D 000000 000000178043

400014 39500.00

LLA :

GC 1791319 14RM 252 3Z SHP 0 068342 2D 003060 33195 000 0010

MOD 29 Funding -60469.00

Cumulative Funding 39610649.00

MOD 30

100344 1462.00

LLA :

GW 1791810 521R 252 00039 0 050120 2D 000000 COST CODE: A00000335083

100345 29126.00

LLA :

GX 1791810 521U 252 00039 0 050120 2D 000000 COST CODE: A10000335083

100346 7647.00

LLA :

GY 1791810 525E 252 00039 0 050120 2D 000000 COST CODE: A20000335083

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100347 15632.00
LLA :
GZ 1791810 52L0 252 00039 0 050120 2D 000000 COST CODE: A30000335083

100348 20186.00
LLA :
HA 1791810 52NR 252 00039 0 050120 2D 000000 COST CODE: A40000335083

100349 116635.00
LLA :
HB 1791810 52PQ 252 00039 0 050120 2D 000000 COST CODE: A50000335083

100350 8535.00
LLA :
FN 9709100400 2520 9BM 25204 0 S12135 60 3892C0 0255XMD9B109 S12135

100351 45864.00
LLA :
FY 7008120613 222R 099 00052 B Z51800 10 070509 2531NSCDEFTA Z51800

100352 37455.00
LLA :
GD 9709100400 2520 9BM 25204 0 S12135 60 3892C0 0255Y920323 S12135

100353 14500.00
LLA :
HC 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A60000335083

100354 19500.00
LLA :
HD 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A70000335083

300326 10000.00
LLA :
HB 1791810 52PQ 252 00039 0 050120 2D 000000 COST CODE: A50000335083

300327 20000.00
LLA :
GD 9709100400 2520 9BM 25204 0 S12135 60 3892C0 0255Y920323 S12135

300328 1000.00
LLA :
HD 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A70000335083

MOD 30 Funding 347542.00
Cumulative Funding 39958191.00

MOD 31

100355 116000.00
LLA :
HJ 9710110400 2520 10B M2520 4 060389 2C 0055YM D0B118A4C062 0021337 S12135

100356 50000.00
LLA :
JJ 9710110400 2520 10B M2520 4 060389 2C 00255Y MD0W10912C20 16021317 S12135

100357 50000.00
LLA :
HL 9710110400 2520 10B M2520 4 060389 2C 00255Y MD0E09B5C076 7020219 S12135

MOD 31 Funding 216000.00
Cumulative Funding 40174191.00

MOD 32

100358 27585.00
LLA :
HM 1701810 M2WH 252 00039 0 050120 2D 000000 A00000360678

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CIN 130014466700001

100359 663413.00
LLA :
HN 1701810 M2PQ 252 00039 0 050120 2D 000000 A10000360678
CIN 130014466700002

100360 10147.00
LLA :
HP 1701810 M3SP 252 00039 0 050120 2D 000000 A20000360678
CIN 130014466700003

100361 690192.00
LLA :
HR 1701810 M21U 252 00039 0 050120 2D 000000 A30000360678
CIN 130014466700004

100362 118397.00
LLA :
HS 1701810 M2L0 252 00039 0 050120 2D 000000 A40000360678
CIN 130014466700005

100363 121151.00
LLA :
HT 1701810 M2NR 252 00039 0 050120 2D 000000 A50000360678
CIN 130014466700006

100364 191000.00
LLA :
HU 1701810 M2NS 252 00039 0 050120 2D 000000 A60000360678
CIN 130014466700007

100365 50000.00
LLA :
HV 9710110400 2520 10B M2520 4 060389 2C 00255Y MD0E09B5C076 7020219 S12135
CIN 130014466700008

100366 54000.00
LLA :
HW 1701804 5T6M 252 00039 0 050120 2D 000000 A70000360678
CIN 130014466700009

100367 16000.00
LLA :
HX 1701804 5T6M 252 00039 0 050120 2D 000000 A80000360678
CIN 130014466700010

100368 56630.00
LLA :
HY 1701804 5T6M 252 00039 0 050120 2D 000000 A90000360678
CIN 130014466700011

100369 44145.00
LLA :
HZ 1701804 5T6M 252 00039 0 050120 2D 000000 B00000360678
CIN 130014466700012

100370 137500.00
LLA :
JA 1710101804 8RZ3 252 SA385 068342 2D 000000 001570000000
CIN 130014466700013

100371 28575.00
LLA :
JB 1701804 5C1C 252 00039 0 050120 2D 000000 B10000360678
CIN 130014466700014

100372 36346.00
LLA :
JC 1701804 5C1C 252 00039 0 050120 2D 000000 B20000360678
CIN 130014466700015

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100373 47500.00
LLA :
JA 1710101804 8RZ3 252 SA385 068342 2D 000000 001570000000
CIN 130014466700016

100374 314000.00
LLA :
JE 1701810 M2DA 252 00039 0 050120 2D 000000 B30000360678
CIN 130014466700017

300329 22552.00
LLA :
HM 1701810 M2WH 252 00039 0 050120 2D 000000 A00000360678
CIN 130014466700001

300330 20000.00
LLA :
HZ 1701804 5T6M 252 00039 0 050120 2D 000000 B00000360678
CIN 130014466700012

300331 5000.00
LLA :
JA 1710101804 8RZ3 252 SA385 068342 2D 000000 001570000000
CIN 130014466700013

MOD 32 Funding 2654133.00
Cumulative Funding 42828324.00

MOD 33

100265 (28867.00)
LLA :
FJ SEE FINANCIAL ACCOUNTING DATA SHEET

100273 (9719.00)
LLA :
FS SEE FINANCIAL ACCOUNTING DATA SHEET

100375 27367.00
LLA :
FJ SEE FINANCIAL ACCOUNTING DATA SHEET

100376 12749.00
LLA :
FS SEE FINANCIAL ACCOUNTING DATA SHEET

100377 14169.00
LLA :
GF SEE FINANCIAL ACCOUNTING DATA SHEET

100378 193600.00
LLA :
JF 1709131811 1227 252 3ZWML 0 068342 2D 000000 41163400009A
CIN 130015117200001

100379 315914.00
LLA :
JG 1710111319 15A8 252 SASHP 068342 2D 003060 331060000010
CIN 130015117200002

100380 71000.00
LLA :
JH 1710111319 W7KY 000 068342 2D 000000 03126000RT20
CIN 130015117200007

100381 70000.00
LLA :
JJ 9710110400 2520 10B M2520 4 060389 2C 00255Y MD0W10912C20 16021317 S12135
CIN 130015117200008

100382 18823.00

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS06	AMENDMENT/MODIFICATION NO. 53	PAGE 122 of 166	FINAL
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LLA :
JK 1710111319 15YV 252 SASHP 0 068342 2D 003060 331330000010
CIN 130015117200009

300236 (3030.00)

LLA :
FS SEE FINANCIAL ACCOUNTING DATA SHEET

300332 1500.00

LLA :
FJ SEE FINANCIAL ACCOUNTING DATA SHEET

300333 9086.00

LLA :
JG 1710111319 15A8 252 SASHP 068342 2D 003060 331060000010
CIN 130015117200002

300334 9000.00

LLA :
JH 1710111319 W7KY 000 068342 2D 000000 03126000RT20
CIN 130015117200007

300335 10000.00

LLA :
JJ 9710110400 2520 10B M2520 4 060389 2C 00255Y MD0W10912C20 16021317 S12135
CIN 130015117200008

400007 (14169.00)

LLA :
GF SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN GF
SCN FUNDS

MOD 33 Funding 697423.00
Cumulative Funding 43525747.00

MOD 34

100383 110000.00

LLA :
JL 9710110400 2520 10B M2520 4 060389 2C 00255Y MD0E109A4P23 01020502 S12135
CIN 130015647900001
FUND DOC # MD0E109A4P2301 AA

100384 200000.00

LLA :
JM 1710111319 15A8 252 SASHP 0 068342 2D 003060 331070000010
CIN 130015647900002
FUND DOC # N0002410RX10922 AB

100385 7607.00

LLA :
JN 1709131811 6218 252 3ZWGI 0 068342 2D 000000 21247400001A
CIN 130015647900003
FUND DOC # MD0E109A4P2301 AA

100386 11000.00

LLA :
KM 1710141811 6212 252 3ZWGI 0 068342 2D 000000 21297400001A
CIN 130015647900004
FUND DOC # N0002410RX21434 AA

100387 82000.00

LLA :
JR 1710141811 6210 252 3ZWGL 0 068342 2D 000000 23173400001E
CIN 130015647900005
FUND DOC # N0002410RX21471 BA

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100388 30000.00
 LLA :
 JS 1710111319 84RM 252 SASWF 0 068342 2D 003060 S04080000010
 CIN 130015647900006
 FUND DOC # N0002410WX11903 AA

100389 111848.00
 LLA :
 JT 1707111811 1388 252 3ZWCL 0 068342 2D 000000 20101400026A
 CIN 130015647900007
 FUND DOC # N0002410RX20813 BA

100390 44255.00
 LLA :
 JU 1701804 5C1C 252 00039 0 050120 2D 000000 A00000437502
 CIN 130015647900008

100391 5745.00
 LLA :
 JV 1701804 5C1C 252 00039 0 050120 2D 000000 A10000437502
 CIN 130015647900009

100392 50000.00
 LLA :
 JW 1701804 5T6M 252 00039 0 050120 2D 000000 A20000437502
 CIN 130015647900010

100393 35000.00
 LLA :
 JX 1701804 5T6M 252 00039 0 050120 2D 000000 A30000437502
 CIN 130015647900011

100394 40000.00
 LLA :
 JY 1701804 5T6M 252 00039 0 050120 2D 000000 A40000437502
 CIN 130015647900012

100395 45000.00
 LLA :
 JZ 1701804 5T6M 252 00039 0 050120 2D 000000 A50000437502
 CIN 130015647900013

300336 19000.00
 LLA :
 JL 9710110400 2520 10B M2520 4 060389 2C 00255Y MD0E109A4P23 01020502 S12135
 CIN 130015647900001
 FUND DOC # MD0E109A4P2301 AA

300337 5000.00
 LLA :
 JS 1710111319 84RM 252 SASWF 0 068342 2D 003060 S04080000010
 CIN 130015647900006
 FUND DOC # N0002410WX11903 AA

300338 1152.00
 LLA :
 JT 1707111811 1388 252 3ZWCL 0 068342 2D 000000 20101400026A
 CIN 130015647900007
 FUND DOC # N0002410RX20813 BA

MOD 34 Funding 797607.00
 Cumulative Funding 44323354.00

MOD 35

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100276 6800.00
LLA :
FV SEE FINANCIAL ACCOUNTING DATA SHEET

100364 (153957.00)
LLA :
HU 1701810 M2NS 252 00039 0 050120 2D 000000 A60000360678
CIN 130014466700007

100378 66303.00
LLA :
JF 1709131811 1227 252 3ZWML 0 068342 2D 000000 41163400009A
CIN 130015117200003

100396 160512.00
LLA :
KA 1710111319 14RM 252 3ZSHP 0 068342 2D 003060 331950000010
CIN 130016210400001

100397 30882.00
LLA :
KB 1710141811 6210 252 3ZWGL 0 068342 2D 000000 23173400030D
CIN 130016210400002

300237 (6800.00)
LLA :
FV SEE FINANCIAL ACCOUNTING DATA SHEET

300339 14628.00
LLA :
KA 1710111319 14RM 252 3ZSHP 0 068342 2D 003060 331950000010
CIN 130016210400001

300340 3350.00
LLA :
KB 1710141811 6210 252 3ZWGL 0 068342 2D 000000 23173400030D
CIN 130016210400002

300341 20000.00
LLA :
JF 1709131811 1227 252 3ZWML 0 068342 2D 000000 41163400009A
CIN 130016210400003

MOD 35 Funding 141718.00
Cumulative Funding 44465072.00

MOD 36

100204 (21060.00)
LLA :
BA SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BA
DDG 110-112
SCN funding

100205 (5308.00)
LLA :
BB SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BB
DDG 110-112
SCN funding

100218 (13700.00)
LLA :
DR SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DR
DDG 1000
SCN funding

100225 (76349.00)

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LLA :
DY SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DY
DDG 110-112
SCN funding

100226 (37611.00)

LLA :
DY SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DY
DDG 110-112
SCN funding

100227 (64681.00)

LLA :
DZ SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DZ
DDG 110-112
SCN funding

100228 (5119.00)

LLA :
EA 1791810 52DA 252 EA E76 0 068342 2D 000000 DA777K5X0000
ACRN EA
Design Center
OPN funding

100230 (6196.00)

LLA :
EC 1791810 521U 252 EAE76 068342 2D 000000 COST CODE: 1U777K5K0000
ACRN EC
Installation/Class Desk
OPN funding

100231 (1549.00)

LLA :
ED 1791810 525E 252 EAE76 068342 2D 000000 COST CODE: 5E777K5K0000
ACRN ED
Installation/Class Desk
OPN funding

100232 (3166.00)

LLA :
EF 1791810 52L0 252 EAE76 068342 2D 000000 COST CODE: L0777K5K0000
ACRN EF
Installation/Class Desk
OPN funding

100233 (4089.00)

LLA :
EG 1791810 52NR 252 EAE76 068342 2D 000000 COST CODE: NR777K5K0000
ACRN EG
Installation/Class Desk
OPN funding

100244 (8869.00)

LLA :
ER SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN ER
LPD 25
SCN funding

100245 (1431.00)

LLA :
ER SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN ER
LPD 25
SCN funding

100248 (5800.00)

LLA :
EU SEE FINANCIAL ACCOUNTING DATA SHEET

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ACRN EV
PMW 750 EPIC (LHA 6)
SCN funding

100264 (30500.00)
LLA :
FJ SEE FINANCIAL ACCOUNTING DATA SHEET

100265 (2500.00)
LLA :
FJ SEE FINANCIAL ACCOUNTING DATA SHEET

100271 (43568.00)
LLA :
FP SEE FINANCIAL ACCOUNTING DATA SHEET

100272 (48000.00)
LLA :
FR SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN FR
RDT&E
(CG(X) (IWS))

100273 (6000.00)
LLA :
FS SEE FINANCIAL ACCOUNTING DATA SHEET

100281 (29013.00)
LLA :
CJ 1781810 52PQ 252 EA E76 0 068342 2D 000000 PQ7770000000

100282 (3140.00)
LLA :
CK 1781810 52DA 252 EA E76 0 068342 2D 000000 DA7770000000

100283 (4923.00)
LLA :
CL 1781810 52L0 252 EA E76 0 068342 2D 000000 L07770000000

100284 (5393.00)
LLA :
CM 1781810 521U 252 EA E76 0 068342 2D 000000 1U7770000000

100285 (3762.00)
LLA :
CR 1781810 52JG 252 EA E76 0 068342 2D 000000 JG7770000000

100291 (17850.00)
LLA :
FY 7080613 222R 09900052B100-70509-2531-NSC-DEF.TASK

100295 (2825.00)
LLA :
BA SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BA
SCN Funds

100296 (3803.00)
LLA :
BB SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BB
SCN Funds

100297 (23741.00)
LLA :
GA SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN GA
NDSF Funds

100370 174768.00
LLA :
JA 1710101804 8RZ3 252 SA385 068342 2D 000000 001570000000

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CIN 130014466700013

100380 8000.00
LLA :
JH 1710111319 W7KY 000 068342 2D 000000 03126000RT20
CIN 130015117200007

100398 1000.00
LLA :
FN 9709100400 2520 9BM 25204 0 S12135 60 3892C0 0255XMD9B109 S12135
CIN 130016758500001

300201 (1435.00)
LLA :
BM SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN BM
MPFF
NDSF funding

300205 (1200.00)
LLA :
DL 7070613 221N 09900051B120-70509-2531-NSC2-DEF.TASK
ACRN DL
UCSG
UCSG funding

300207 (12250.00)
LLA :
DR SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DR
DDG 1000
SCN funding

300213 (11996.00)
LLA :
DY SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DY
DDG 110-112
SCN funding

300214 (6634.00)
LLA :
DY SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN DY
DDG 110-112
SCN funding

300215 (7000.00)
LLA :
EH 1791810 52PQ 252 EAE76 068342 2D 000000 COST CODE: PQ777K5K0000
ACRN EH
Installation/Class Desk
SCN funding

300220 (2800.00)
LLA :
ER SEE FINANCIAL ACCOUNTING DATA SHEET
ACRN ER
LPD 25
SCN funding

300228 (31200.00)
LLA :
FJ SEE FINANCIAL ACCOUNTING DATA SHEET

300230 (1900.00)
LLA :
FK 7070613221N09900051B20705092531NSC2DEFZ51800

300233 (1000.00)
LLA :
FN 9790400 2520 9 BM 2520 40603892C00 255X MD9B109G0P1198 920323 S12135

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300235 (7400.00)

LLA :

FR SEE FINANCIAL ACCOUNTING DATA SHEET

300238 (3500.00)

LLA :

FW SEE FINANCIAL ACCOUNTING DATA SHEET

300239 (24000.00)

LLA :

CJ 1781810 52PQ 252 EA E76 0 068342 2D 000000 PQ7770000000

300241 (8100.00)

LLA :

FY 7080613 222R 09900052B100-70509-2531-NSC-DEF.TASK

300242 (1865.00)

LLA :

GA SEE FINANCIAL ACCOUNTING DATA SHEET

ACRN GA

NDSF FUNDS

(MPFF)

300243 (2400.00)

LLA :

GB SEE FINANCIAL ACCOUNTING DATA SHEET

ACRN GB

RD&E FUNDS

(JHSV)

300246 (5550.00)

LLA :

FE SEE FINANCIAL ACCOUNTING DATA SHEET

ACRN FE

NDSF FUNDS

300331 2400.00

LLA :

JA 1710101804 8RZ3 252 SA385 068342 2D 000000 001570000000

CIN 130014466700013

300334 (8000.00)

LLA :

JH 1710111319 W7KY 000 068342 2D 000000 03126000RT20

CIN 130015117200007

300342 5600.00

LLA :

KD 1701810 M2DA 252 00039 0 050120 2D 000000 0455XMD9B109

CIN 130016758500006

300343 3200.00

LLA :

KF 1701804 5T6M 252 00039 0 050120 2D 000000 0655XMD9B109

CIN 130016758500008

300344 25000.00

LLA :

KJ 1701319 X7HX 252 00039 0 050120 2D 000000 0955XMD9B109

CIN 130016758500011

300345 22487.00

LLA :

KL 1704081711 1224 252 3ZWML 0 068342 2D 000000 55685400403M

CIN 130016758500013

400001 (3800.00)

LLA :

FJ SEE FINANCIAL ACCOUNTING DATA SHEET

ACRN FJ

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400002 (57000.00)

LLA :

FP SEE FINANCIAL ACCOUNTING DATA SHEET

ACRN FP

400101 50000.00

LLA :

KC 1701810 M2L0 252 00039 0 050120 2D 000000 0355XMD9B109

CIN 130016758500005

400102 98357.00

LLA :

KD 1701810 M2DA 252 00039 0 050120 2D 000000 0455XMD9B109

CIN 130016758500006

400103 53785.00

LLA :

KE 1701804 5T6M 252 00039 0 050120 2D 000000 0555XMD9B109

CIN 130016758500007

400104 32645.00

LLA :

KG 1701804 5T6M 252 00039 0 050120 2D 000000 0755XMD9B109

CIN 130016758500009

400105 47700.00

LLA :

KH 1701804 5T6M 252 00039 0 050120 2D 000000 0855XMD9B109

CIN 130016758500010

400106 375000.00

LLA :

KJ 1701319 X7HX 252 00039 0 050120 2D 000000 0955XMD9B109

CIN 130016758500011

400107 118500.00

LLA :

KK 1710101804 8RZ3 252 SA385 0 068342 2D 000000 001570000000

CIN 130016758500012

400108 23885.00

LLA :

BA SEE FINANCIAL ACCOUNTING DATA SHEET

400109 9111.00

LLA :

BB SEE FINANCIAL ACCOUNTING DATA SHEET

400110 1435.00

LLA :

BM SEE FINANCIAL ACCOUNTING DATA SHEET

400111 25950.00

LLA :

DR SEE FINANCIAL ACCOUNTING DATA SHEET

400112 132590.00

LLA :

DY SEE FINANCIAL ACCOUNTING DATA SHEET

400113 64681.00

LLA :

DZ SEE FINANCIAL ACCOUNTING DATA SHEET

400114 13100.00

LLA :

ER SEE FINANCIAL ACCOUNTING DATA SHEET

400115 5800.00

LLA :

EU SEE FINANCIAL ACCOUNTING DATA SHEET

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400116 5550.00

LLA :

FE SEE FINANCIAL ACCOUNTING DATA SHEET

400117 25606.00

LLA :

GA SEE FINANCIAL ACCOUNTING DATA SHEET

400118 197342.00

LLA :

KL 1704081711 1224 252 3ZWML 0 068342 2D 000000 55685400403M
CIN 130016758500013

400119 22230.00

LLA :

KM 1710141811 6212 252 3ZWGI 0 068342 2D 000000 21297400001A
CIN 130016758500014

MOD 36 Funding 866746.00

Cumulative Funding 45331818.00

MOD 37

300346 1000.00

LLA :

KW 17X4557 1M40 252 SA385 0 068342 2D 000000 031105000000
CIN 130017120300009

300347 45000.00

LLA :

KY 9710110400 2520 10B M2520 4 060389 2C 00255Y MD0E109B5C07 67020219 S12135
CIN 130017120300011

400120 170000.00

LLA :

KN 970910400 2520 09B M2520 4 060390 9C 00255Y MD9D248R1P81 99920859 S12135
CIN 130017120300002

400121 150000.00

LLA :

KP 17X4557 1H10 252 3Z325 0 068342 2D 000000 23199400001B
CIN 130017120300003

400122 50000.00

LLA :

KR 17X4557 1K10 252 3Z325 0 068342 2D 000000 23602400001B
CIN 130017120300004

400123 50000.00

LLA :

KS 17X4557 1L10 252 3Z325 0 068342 2D 000000 23726400003B
CIN 130017120300005

400124 50000.00

LLA :

KT 17X4557 1L10 252 3Z325 0 068342 2D 000000 29001400004B
CIN 130017120300006

400125 50000.00

LLA :

KU 17X4557 1M10 252 3Z325 0 068342 2D 000000 29002400002A
CIN 130017120300007

400126 42205.00

LLA :

KV 17X4557 1M10 252 3Z325 0 068342 2D 000000 29003400003A
CIN 130017120300008

400127 173600.00

LLA :

KW 17X4557 1M40 252 SA385 0 068342 2D 000000 031105000000

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CIN 130017120300009

400128 13639.00
LLA :
KX 1710111319 A7KN 252 SASWS 0 068342 2D 003060 K40210000010
CIN 130017120300010

400129 245000.00
LLA :
KY 9710110400 2520 10B M2520 4 060389 2C 00255Y MD0E109B5C07 67020219 S12135
CIN 130017120300011

MOD 37 Funding 1040444.00
Cumulative Funding 46372262.00

MOD 38

100349 (38022.00)
LLA :
HB 1791810 52PQ 252 00039 0 050120 2D 000000 COST CODE: A50000335083

100370 (67000.00)
LLA :
JA 1710101804 8RZ3 252 SA385 068342 2D 000000 001570000000
CIN 130014466700013

100373 (28000.00)
LLA :
JA 1710101804 8RZ3 252 SA385 068342 2D 000000 001570000000
CIN 130014466700016

100378 (7000.00)
LLA :
JF 1709131811 1227 252 3ZWML 0 068342 2D 000000 41163400009A
CIN 130015117200003

100383 (55000.00)
LLA :
JL 9710110400 2520 10B M2520 4 060389 2C 00255Y MD0E109A4P23 01020502 S12135
CIN 130015647900001
FUND DOC # MD0E109A4P2301 AA

100384 (70000.00)
LLA :
JM 1710111319 15A8 252 SASHP 0 068342 2D 003060 331070000010
CIN 130015647900002
FUND DOC # N0002410RX10922 AB

100401 214500.00
LLA :
KZ 1709131811 1227 252 3ZWML 0 068342 2D 000000 41163400003A
CIN 130017742100002

100402 130000.00
LLA :
JF 1709131811 1227 252 3ZWML 0 068342 2D 000000 41163400009A
CIN 130017742100003

100403 42000.00
LLA :
LA 1707111811 1388 252 3ZWCL 0 068342 2D 000000 20101400026A
CIN 130017742100004

100404 30000.00
LLA :
LB 1707111811 1388 252 3ZWCL 0 068342 2D 000000 20101400026A
CIN 130017742100005

100405 50000.00

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LLA :
KR 17X4557 1K10 252 3Z325 0 068342 2D 000000 23602400001B
CIN 130017742100006

100406 50000.00
LLA :
KS 17X4557 1L10 252 3Z325 0 068342 2D 000000 23726400003B
CIN 130017742100007

100407 50000.00
LLA :
KT 17X4557 1L10 252 3Z325 0 068342 2D 000000 29001400004B
CIN 130017742100008

100408 50000.00
LLA :
KU 17X4557 1M10 252 3Z325 0 068342 2D 000000 29002400002A
CIN 130017742100009

100409 15000.00
LLA :
KV 17X4557 1M10 252 3Z325 0 068342 2D 000000 29003400003A
CIN 130017742100010

100410 49000.00
LLA :
KW 17X4557 1M40 252 SA385 0 068342 2D 000000 031105000000
CIN 130017742100011

100413 218800.00
LLA :
LC 1701319 X7HX 252 00039 0 050120 2D 000000 011570000000
CIN 130017742100014

100414 17000.00
LLA :
JF 1709131811 1227 252 3ZWML 0 068342 2D 000000 41163400009A
CIN 130017742100015

100415 9750.00
LLA :
KM 1710141811 6212 252 3ZWGI 0 068342 2D 000000 21297400001A
CIN 130017742100016

100416 60000.00
LLA :
JL 9710110400 2520 10B M2520 4 060389 2C 00255Y MD0E109A4P23 01020502 S12135
CIN 130017742100017

100417 264300.00
LLA :
KY 9710110400 2520 10B M2520 4 060389 2C 00255Y MD0E109B5C07 67020219 S12135
CIN 130017742100018

100419 8448.00
LLA :
LE 1701810 M2WH 252 00039 0 050120 2D 000000 031570000000
CIN 130017742100020

100420 28000.00
LLA :
LF 1701810 M2DA 252 00039 0 050120 2D 000000 041570000000
CIN 130017742100021

300301 (1011.00)
LLA :
GR 1701810 M21U 252 00039 0 050120 2D 000000 COST CODE: 000000178559

300326 (7267.00)
LLA :
HB 1791810 52PQ 252 00039 0 050120 2D 000000 COST CODE: A50000335083

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300329 (8448.00)
LLA :
HM 1701810 M2WH 252 00039 0 050120 2D 000000 A00000360678
CIN 130014466700001

300330 (15000.00)
LLA :
HZ 1701804 5T6M 252 00039 0 050120 2D 000000 B00000360678
CIN 130014466700012

300336 (5000.00)
LLA :
JL 9710110400 2520 10B M2520 4 060389 2C 00255Y MD0E109A4P23 01020502 S12135
CIN 130015647900001
FUND DOC # MD0E109A4P2301 AA

300341 (12500.00)
LLA :
JF 1709131811 1227 252 3ZWML 0 068342 2D 000000 41163400009A
CIN 130016210400003

300344 (24000.00)
LLA :
KJ 1701319 X7HX 252 00039 0 050120 2D 000000 0955XMD9B109
CIN 130016758500011

300347 (42700.00)
LLA :
KY 9710110400 2520 10B M2520 4 060389 2C 00255Y MD0E109B5C07 67020219 S12135
CIN 130017120300011

300348 2500.00
LLA :
KZ 1709131811 1227 252 3ZWML 0 068342 2D 000000 41163400003A
CIN 130017742100001

300349 700.00
LLA :
LH 1701804 5C1C 252 00039 0 050120 2D 000000 A10000570044
CIN 130017946100002

300401 10000.00
LLA :
KZ 1709131811 1227 252 3ZWML 0 068342 2D 000000 41163400003A
CIN 130017742100002

300402 3000.00
LLA :
LA 1707111811 1388 252 3ZWCL 0 068342 2D 000000 20101400026A
CIN 130017742100004

300403 15000.00
LLA :
KV 17X4557 1M10 252 3Z325 0 068342 2D 000000 29003400003A
CIN 130017742100010

300404 1000.00
LLA :
KW 17X4557 1M40 252 SA385 0 068342 2D 000000 031105000000
CIN 130017742100011

300406 5200.00
LLA :
LC 1701319 X7HX 252 00039 0 050120 2D 000000 011570000000
CIN 130017742100014

300407 2500.00
LLA :
JF 1709131811 1227 252 3ZWML 0 068342 2D 000000 41163400009A
CIN 130017742100015

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300408 250.00
LLA :
KM 1710141811 6212 252 3ZWGI 0 068342 2D 000000 21297400001A
CIN 130017742100016

300409 22000.00
LLA :
KY 9710110400 2520 10B M2520 4 060389 2C 00255Y MD0E109B5C07 67020219 S12135
CIN 130017742100018

300410 1011.00
LLA :
LG 1701810 M21U 252 00039 0 050120 2D 000000 051570000000
CIN 130017742100022

400102 (28000.00)
LLA :
KD 1701810 M2DA 252 00039 0 050120 2D 000000 0455XMD9B109
CIN 130016758500006

400104 (25000.00)
LLA :
KG 1701804 5T6M 252 00039 0 050120 2D 000000 0755XMD9B109
CIN 130016758500009

400105 (25000.00)
LLA :
KH 1701804 5T6M 252 00039 0 050120 2D 000000 0855XMD9B109
CIN 130016758500010

400106 (200000.00)
LLA :
KJ 1701319 X7HX 252 00039 0 050120 2D 000000 0955XMD9B109
CIN 130016758500011

400119 (10000.00)
LLA :
KM 1710141811 6212 252 3ZWGI 0 068342 2D 000000 21297400001A
CIN 130016758500014

400122 (50000.00)
LLA :
KR 17X4557 1K10 252 3Z325 0 068342 2D 000000 23602400001B
CIN 130017120300004

400123 (50000.00)
LLA :
KS 17X4557 1L10 252 3Z325 0 068342 2D 000000 23726400003B
CIN 130017120300005

400124 (50000.00)
LLA :
KT 17X4557 1L10 252 3Z325 0 068342 2D 000000 29001400004B
CIN 130017120300006

400125 (50000.00)
LLA :
KU 17X4557 1M10 252 3Z325 0 068342 2D 000000 29002400002A
CIN 130017120300007

400126 (30000.00)
LLA :
KV 17X4557 1M10 252 3Z325 0 068342 2D 000000 29003400003A
CIN 130017120300008

400127 (50000.00)
LLA :
KW 17X4557 1M40 252 SA385 0 068342 2D 000000 031105000000
CIN 130017120300009

400129 (243600.00)
LLA :

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KY 9710110400 2520 10B M2520 4 060389 2C 00255Y MD0E109B5C07 67020219 S12135
CIN 130017120300011

400130 33000.00
LLA :
KZ 1709131811 1227 252 3ZWML 0 068342 2D 000000 41163400003A
CIN 130017742100001

400131 22000.00
LLA :
LH 1701804 5C1C 252 00039 0 050120 2D 000000 A10000570044
CIN 130017946100002

MOD 38 Funding 212411.00
Cumulative Funding 46584673.00

MOD 39

100302 (80000.00)
LLA :
GS 1701810 M2PQ 252 00039 0 050120 2D 000000 COST CODE: 000000178557

100314 (100000.00)
LLA :
EP SEE FINANCIAL ACCOUNTING DATA SHEET

100340 (35000.00)
LLA :
GL SEE FINANCIAL ACCOUNTING DATA SHEET

100421 100000.00
LLA :
EP SEE FINANCIAL ACCOUNTING DATA SHEET

100422 35000.00
LLA :
GL SEE FINANCIAL ACCOUNTING DATA SHEET

100423 19000.00
LLA :
DR SEE FINANCIAL ACCOUNTING DATA SHEET

100424 152848.00
LLA :
LJ 1709131811 1281 252 WAWUC 0 068342 2D 000000 201308000000
CIN 130018310300001

100425 112871.00
LLA :
LK 1791811 1281 252 WAWUC 0 068342 2D 000000 201318000000
CIN 130018310300002

100426 232132.00
LLA :
LK 1791811 1281 252 WAWUC 0 068342 2D 000000 201318000000
CIN 130018310300003

100427 355983.00
LLA :
LL 1706101811 1317 252 3ZWTL 0 068342 2D 000000 23180400001G
CIN 130018310300004

100428 144310.00
LLA :
LL 1706101811 1317 252 3ZWTL 0 068342 2D 000000 COST CODE: 23180400001G
CIN 130018310300005

100429 176520.00
LLA :
LL 1706101811 1317 252 3ZWTL 0 068342 2D 000000 COST CODE: 23180400001G
CIN 130018310300006

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100430 307577.00
LLA :
LM 1708121811 1317 252 3ZWTl 0 068342 2D 000000 23181400001E
CIN 130018310300007

100431 61213.00
LLA :
LN 1708121811 1317 252 3ZWTl 0 068342 2D 000000 23181400001G
CIN 130018310300008

100432 314210.00
LLA :
LN 1708121811 1317 252 3ZWTl 0 068342 2D 000000 23181400001G
CIN 130018310300009

100433 155000.00
LLA :
LP 1701319 14RM 252 3ZSHP 0 068342 2D 003060 331950000010
CIN 130018310300010

100434 20000.00
LLA :
LR 1711804 5C1C 252 00039 0 050120 2D 000000 211308000000
CIN 130018310300011

100435 33000.00
LLA :
LS 1711804 5C1C 252 00039 0 050120 2D 000000 221308000000
CIN 130018310300012

100436 26000.00
LLA :
LT 1711804 5C1C 252 00039 0 050120 2D 000000 231308000000
CIN 130018310300013

100437 40000.00
LLA :
LU 1711804 5C1C 252 00039 0 050120 2D 000000 241308000000
CIN 130018310300014

100438 108000.00
LLA :
LV 1711810 M2PQ 252 00039 0 050120 2D 000000 251308000000
CIN 130018310300015

100439 9500.00
LLA :
LW 1711804 5C1C 252 00039 0 050120 2D 000000 261308000000
CIN 130018310300016

100440 9500.00
LLA :
LX 1711804 5C1C 252 00039 0 050120 2D 000000 271308000000
CIN 130018310300017

100441 162529.00
LLA :
LY 1703071711 A224 252 3ZWML 0 068342 2D 000000 23163400402M
CIN 130018361700001
Funds to be expended by 31 January 2011.

100442 1447681.00
LLA :
KL 1704081711 1224 252 3ZWML 0 068342 2D 000000 55685400403M
CIN 130018361700002
Funds to be expended by 30 September 2011

100443 3221.00
LLA :
KX 1710111319 A7KN 252 SASWS 0 068342 2D 003060 K40210000010
CIN 130018361700003

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100444 357472.00
 LLA :
 MA 1791811 1390 252 3ZWXH 0 068342 2D 000000 29785500101B
 CIN 130018403700001

300303 (4000.00)
 LLA :
 EM SEE FINANCIAL ACCOUNTING DATA SHEET

300304 (9000.00)
 LLA :
 EN SEE FINANCIAL ACCOUNTING DATA SHEET

300308 (30000.00)
 LLA :
 GN SEE FINANCIAL ACCOUNTING DATA SHEET

300316 (12500.00)
 LLA :
 GK SEE FINANCIAL ACCOUNTING DATA SHEET

300318 (16000.00)
 LLA :
 GZ SEE FINANCIAL ACCOUNTING DATA SHEET

300319 (5000.00)
 LLA :
 FE SEE FINANCIAL ACCOUNTING DATA SHEET

300320 (12000.00)
 LLA :
 FF SEE FINANCIAL ACCOUNTING DATA SHEET

300321 (5000.00)
 LLA :
 FG SEE FINANCIAL ACCOUNTING DATA SHEET

300323 (4010.00)
 LLA :
 FS SEE FINANCIAL ACCOUNTING DATA SHEET

300326 (1274.00)
 LLA :
 HB 1791810 52PQ 252 00039 0 050120 2D 000000 COST CODE: A50000335083

300350 1000.00
 LLA :
 MB 1701810 M2PQ 252 00039 0 050120 2D 000000 24163400402M
 CIN 130018361700004

300411 5000.00
 LLA :
 FE SEE FINANCIAL ACCOUNTING DATA SHEET

300412 12000.00
 LLA :
 FF SEE FINANCIAL ACCOUNTING DATA SHEET

300413 5000.00
 LLA :
 FG SEE FINANCIAL ACCOUNTING DATA SHEET

300414 16000.00
 LLA :
 GZ SEE FINANCIAL ACCOUNTING DATA SHEET

300415 30000.00
 LLA :
 GN SEE FINANCIAL ACCOUNTING DATA SHEET

300416 4000.00

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LLA :
EM SEE FINANCIAL ACCOUNTING DATA SHEET

300417 9000.00

LLA :
EN SEE FINANCIAL ACCOUNTING DATA SHEET

300418 12500.00

LLA :
GK SEE FINANCIAL ACCOUNTING DATA SHEET

300419 30000.00

LLA :
LL 1706101811 1317 252 3ZWT 0 068342 2D 000000 23180400001G
CIN 130018310300004

300420 30000.00

LLA :
LN 1708121811 1317 252 3ZWT 0 068342 2D 000000 23181400001G
CIN 130018310300009

300421 5000.00

LLA :
LP 1701319 14RM 252 3ZSH 0 068342 2D 003060 331950000010
CIN 130018310300010

300422 10000.00

LLA :
LV 1711810 M2PQ 252 00039 0 050120 2D 000000 251308000000
CIN 130018310300015

300423 9471.00

LLA :
LY 1703071711 A224 252 3ZWML 0 068342 2D 000000 23163400402M
CIN 130018361700001
Funds to be expended by 31 January 2011.

300424 84360.00

LLA :
KL 1704081711 1224 252 3ZWML 0 068342 2D 000000 55685400403M
CIN 130018361700002
Funds to be expended by 30 September 2011.

300425 7360.00

LLA :
MA 1791811 1390 252 3ZWX 0 068342 2D 000000 29785500101B
CIN 130018403700001

400111 (19000.00)

LLA :
DR SEE FINANCIAL ACCOUNTING DATA SHEET

MOD 39 Funding 4321474.00
Cumulative Funding 50906147.00

MOD 40

100445 165000.00

LLA :
KR 17X4557 1K10 252 3Z325 0 068342 2D 000000 23602400001B
CIN 130018783500001

100446 165000.00

LLA :
KS 17X4557 1L10 252 3Z325 0 068342 2D 000000 23726400003B
CIN 130018783500002

100447 165000.00

LLA :
KT 17X4557 1L10 252 3Z325 0 068342 2D 000000 29001400004B
CIN 130018783500003

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS06	AMENDMENT/MODIFICATION NO. 53	PAGE 139 of 166	FINAL
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100448 22258.00

LLA :

KU 17X4557 1M10 252 3Z325 0 068342 2D 000000 29002400002A
CIN 130018783500004

100449 40800.00

LLA :

MC 1710141811 6218 252 3ZWGI 0 068342 2D 000000 21247400001C
CIN 130018783500005

100450 78000.00

LLA :

MD 9711120400 D252 0XW SPA68 A 215FY1 11 271000 02551HQ000061 1140 044411
CIN 130018783500006

100451 10000.00

LLA :

ME 1711804 5C1C 252 00039 0 050120 2D 000000 03551HQ000061
CIN 130018783500007

100452 20000.00

LLA :

MF 1711804 5C1C 252 00039 0 050120 2D 000000 04551HQ000061
CIN 130018783500008

100453 7000.00

LLA :

MG 1711810 M2WH 252 00039 0 050120 2D 000000 05551HQ000061
CIN 130018783500009

100454 18000.00

LLA :

MH 1711810 M2DY 252 00039 0 050120 2D 000000 06551HQ000061
CIN 130018783500010

100455 1000.00

LLA :

MJ 1711810 M2DR 252 00039 0 050120 2D 0000000 7551HQ000061
CIN 130018783500011

100456 5000.00

LLA :

MK 1711810 M21R 252 00039 0 050120 2D 000000 08551HQ000061
CIN 130018783500012

100457 5000.00

LLA :

ML 1711810 M2JH 252 00039 0 050120 2D 000000 09551HQ000061
CIN 130018783500013

100458 5000.00

LLA :

MM 1711810 M2PR 252 00039 0 050120 2D 000000 10551HQ000061
CIN 130018783500014

100459 7000.00

LLA :

MN 1711810 M21V 252 00039 0 050120 2D 000000 11551HQ000061
CIN 130018783500015

100460 8000.00

LLA :

MP 1711810 M3SP 252 00039 0 050120 2D 000000 12551HQ000061
CIN 130018783500016

100461 4000.00

LLA :

MR 1711810 M7IT 252 00039 0 050120 2D 000000 13551HQ000061
CIN 130018783500017

100462 31000.00

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LLA :
MS 1711810 M2L0 252 00039 0 050120 2D 000000 14551HQ00061
CIN 130018783500018

100463 7000.00

LLA :
MT 1711810 M2NS 252 00039 0 050120 2D 000000 15551HQ00061
CIN 130018783500019

100464 1000.00

LLA :
MU 1711810 M2L4 252 00039 0 050120 2D 000000 16551HQ00061
CIN 130018783500020

100465 49000.00

LLA :
MV 1711810 M2PQ 252 00039 0 050120 2D 000000 17551HQ00061
CIN 130018783500021

300426 1200.00

LLA :
MC 1710141811 6218 252 3ZWGI 0 068342 2D 000000 21247400001C
CIN 130018783500005

300427 2000.00

LLA :
MD 97111120400 D252 0XW SPA68 A 215FY1 11 271000 02551HQ00061 1140 044411
CIN 130018783500006

MOD 40 Funding 817258.00
Cumulative Funding 51723405.00

MOD 41

100302 (14000.00)

LLA :
GS 1701810 M2PQ 252 00039 0 050120 2D 000000 COST CODE: 000000178557

100313 (9000.00)

LLA :
EN SEE FINANCIAL ACCOUNTING DATA SHEET

100314 (30000.00)

LLA :
EP SEE FINANCIAL ACCOUNTING DATA SHEET

100315 (46000.00)

LLA :
ER SEE FINANCIAL ACCOUNTING DATA SHEET

100317 (2600.00)

LLA :
FE SEE FINANCIAL ACCOUNTING DATA SHEET

100329 (5000.00)

LLA :
FG SEE FINANCIAL ACCOUNTING DATA SHEET

100334 (1176.00)

LLA :
GA SEE FINANCIAL ACCOUNTING DATA SHEET

100337 (7900.00)

LLA :
GH SEE FINANCIAL ACCOUNTING DATA SHEET

100351 (10000.00)

LLA :
FY 7008120613 222R 099 00052 B Z51800 10 070509 2531NSCDEFTA Z51800

100370 (37000.00)

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LLA :
JA 1710101804 8RZ3 252 SA385 068342 2D 000000 001570000000
CIN 130014466700013

100373 (5000.00)

LLA :
JA 1710101804 8RZ3 252 SA385 068342 2D 000000 001570000000
CIN 130014466700016

100378 (5000.00)

LLA :
JF 1709131811 1227 252 3ZWML 0 068342 2D 000000 41163400009A
CIN 130015117200003

100387 (6500.00)

LLA :
JR 1710141811 6210 252 3ZWGL 0 068342 2D 000000 23173400001E
CIN 130015647900005
FUND DOC # N0002410RX21471 BA

100396 (7000.00)

LLA :
KA 1710111319 14RM 252 3ZSHP 0 068342 2D 003060 331950000010
CIN 130016210400001

100397 (28200.00)

LLA :
KB 1710141811 6210 252 3ZWGL 0 068342 2D 000000 23173400030D
CIN 130016210400002

100466 341700.00

LLA :
MW 1701319 X7HX 252 00039 0 050120 2D 000000 A00000664305
CIN 130019249600001

100468 60500.00

LLA :
MY 1711804 5C1C 252 00039 0 050120 2D 000000 A50000664305
CIN 130019249600002

100469 5000.00

LLA :
MZ 1711804 5C1C 252 00039 0 050120 2D 000000 A20000664305
CIN 130019249600003

100470 36000.00

LLA :
NA 1711804 5C1C 252 00039 0 050120 2D 000000 A40000664305
CIN 130019249600004

100471 40000.00

LLA :
NB 1711804 5C1C 252 00039 0 050120 2D 000000 B00000664305
CIN 130019249600005

100472 19500.00

LLA :
NC 1711804 5C1C 252 00039 0 050120 2D 000000 B10000664305
CIN 130019249600006

100473 60000.00

LLA :
ND 1711810 M2PQ 252 00039 0 050120 2D 000000 B20000664305
CIN 130019249600007

100474 245000.00

LLA :
NE 1711810 M2PQ 252 00039 0 050120 2D 000000 A90000664305
CIN 130019249600008

100475 40000.00

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LLA :

NF 1711810 M2PQ 252 00039 0 050120 2D 000000 A80000664305

CIN 130019249600009

100476 84000.00

LLA :

NG 1710141811 6210 252 3ZWGL 0 068342 2D 000000 23173400001F

CIN 130019249600010

100477 160808.00

LLA :

NH 1781811 1227 252 3ZWML 0 068342 2D 000000 20121400009A

CIN 130019249600011

100478 41000.00

LLA :

KW 17X4557 1M40 252 SA385 0 068342 2D 000000 031105000000

CIN 130019249600037

100479 1000.00

LLA :

JS 1710111319 84RM 252 SASWF 0 068342 2D 003060 S04080000010

CIN 130019249600016

100480 9000.00

LLA :

JF 1709131811 1227 252 3ZWML 0 068342 2D 000000 41163400009A

CIN 130019249600018

100481 2500.00

LLA :

KM 1710141811 6212 252 3ZWGI 0 068342 2D 000000 21297400001A

CIN 130019249600019

100482 9000.00

LLA :

KZ 1709131811 1227 252 3ZWML 0 068342 2D 000000 41163400003A

CIN 130019249600020

100483 6500.00

LLA :

JR 1710141811 6210 252 3ZWGL 0 068342 2D 000000 23173400001E

CIN 130019249600024

100484 31500.00

LLA :

KB 1710141811 6210 252 3ZWGL 0 068342 2D 000000 23173400030D

CIN 130019249600025

100485 14000.00

LLA :

NJ 1701810 M2PQ 252 00039 0 050120 2D 000000 A70000664305

CIN 130019249600032

100486 6899.00

LLA :

NK 1701810 M2WH 252 00039 0 050120 2D 000000 A60000664305

CIN 130019249600033

100487 18000.00

LLA :

NL 1701810 M2L0 252 00039 0 050120 2D 000000 B30000664305

CIN 130019249600034

100490 7800.00

LLA :

JL 9710110400 2520 10B M2520 4 060389 2C 00255Y MD0E109A4P23 01020502 S12135

CIN 130019249600035

100491 7000.00

LLA :

FY 7008120613 222R 099 00052 B Z51800 10 070509 2531NSCDEFTA Z51800

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CIN 130019249600036

100492 3200.00

LLA :

GJ SEE FINANCIAL ACCOUNTING DATA SHEET

100493 3000.00

LLA :

GK SEE FINANCIAL ACCOUNTING DATA SHEET

300305 (11515.00)

LLA :

EP SEE FINANCIAL ACCOUNTING DATA SHEET

300306 (8985.00)

LLA :

ER SEE FINANCIAL ACCOUNTING DATA SHEET

300308 (10000.00)

LLA :

GN SEE FINANCIAL ACCOUNTING DATA SHEET

300309 (6600.00)

LLA :

GN SEE FINANCIAL ACCOUNTING DATA SHEET

300312 (6400.00)

LLA :

FD SEE FINANCIAL ACCOUNTING DATA SHEET

300315 (3200.00)

LLA :

GJ SEE FINANCIAL ACCOUNTING DATA SHEET

300316 (3000.00)

LLA :

GK SEE FINANCIAL ACCOUNTING DATA SHEET

300319 (5000.00)

LLA :

FE SEE FINANCIAL ACCOUNTING DATA SHEET

300321 (5000.00)

LLA :

FG SEE FINANCIAL ACCOUNTING DATA SHEET

300322 (8000.00)

LLA :

FJ SEE FINANCIAL ACCOUNTING DATA SHEET

300329 (6899.00)

LLA :

HM 1701810 M2WH 252 00039 0 050120 2D 000000 A00000360678

CIN 130014466700001

300331 (5500.00)

LLA :

JA 1710101804 8RZ3 252 SA385 068342 2D 000000 001570000000

CIN 130014466700013

300333 (4000.00)

LLA :

JG 1710111319 15A8 252 SASHP 068342 2D 003060 331060000010

CIN 130015117200002

300334 (1000.00)

LLA :

JH 1710111319 W7KY 000 068342 2D 000000 03126000RT20

CIN 130015117200007

300335 (2200.00)

LLA :

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JJ 9710110400 2520 10B M2520 4 060389 2C 00255Y MD0W10912C20 16021317 S12135
CIN 130015117200008

300336 (7800.00)
LLA :
JL 9710110400 2520 10B M2520 4 060389 2C 00255Y MD0E109A4P23 01020502 S12135
CIN 130015647900001
FUND DOC # MD0E109A4P2301 AA

300337 (1000.00)
LLA :
JS 1710111319 84RM 252 SASWF 0 068342 2D 003060 S04080000010
CIN 130015647900006
FUND DOC # N0002410WX11903 AA

300339 (5000.00)
LLA :
KA 1710111319 14RM 252 3ZSHP 0 068342 2D 003060 331950000010
CIN 130016210400001

300340 (3300.00)
LLA :
KB 1710141811 6210 252 3ZWGL 0 068342 2D 000000 23173400030D
CIN 130016210400002

300341 (4000.00)
LLA :
JF 1709131811 1227 252 3ZWML 0 068342 2D 000000 41163400009A
CIN 130016210400003

300345 (20000.00)
LLA :
KL 1704081711 1224 252 3ZWML 0 068342 2D 000000 55685400403M
CIN 130016758500013

300346 (1000.00)
LLA :
KW 17X4557 1M40 252 SA385 0 068342 2D 000000 031105000000
CIN 130017120300009

300348 (2000.00)
LLA :
KZ 1709131811 1227 252 3ZWML 0 068342 2D 000000 41163400003A
CIN 130017742100001

300428 5800.00
LLA :
MW 1701319 X7HX 252 00039 0 050120 2D 000000 A00000664305
CIN 130019249600001

300429 500.00
LLA :
NC 1711804 5C1C 252 00039 0 050120 2D 000000 B10000664305
CIN 130019249600006

300430 5000.00
LLA :
ND 1711810 M2PQ 252 00039 0 050120 2D 000000 B20000664305
CIN 130019249600007

300431 14057.00
LLA :
NH 1781811 1227 252 3ZWML 0 068342 2D 000000 20121400009A
CIN 130019249600011

300432 3000.00
LLA :
FY 7008120613 222R 099 00052 B Z51800 10 070509 2531NSCDEFTA Z51800
CIN 130019249600036

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400101 (18000.00)

LLA :

KC 1701810 M2L0 252 00039 0 050120 2D 000000 0355XMD9B109

CIN 130016758500005

400106 (94500.00)

LLA :

KJ 1701319 X7HX 252 00039 0 050120 2D 000000 0955XMD9B109

CIN 130016758500011

400107 (3000.00)

LLA :

KK 1710101804 8RZ3 252 SA385 0 068342 2D 000000 001570000000

CIN 130016758500012

400113 (38000.00)

LLA :

DZ SEE FINANCIAL ACCOUNTING DATA SHEET

400114 (3000.00)

LLA :

ER SEE FINANCIAL ACCOUNTING DATA SHEET

400119 (2500.00)

LLA :

KM 1710141811 6212 252 3ZWGI 0 068342 2D 000000 21297400001A

CIN 130016758500014

400127 (40000.00)

LLA :

KW 17X4557 1M40 252 SA385 0 068342 2D 000000 031105000000

CIN 130017120300009

400130 (7000.00)

LLA :

KZ 1709131811 1227 252 3ZWML 0 068342 2D 000000 41163400003A

CIN 130017742100001

MOD 41 Funding 729489.00

Cumulative Funding 52452894.00

MOD 42

100450 45000.00

LLA :

MD 9711120400 D252 0XW SPA68 A 215FY1 11 271000 02551HQ00061 1140 044411

CIN 130018783500006

CIN 130019579400006

100494 466440.00

LLA :

NM 9711120400 2520 XCS PB09B 2 01FY11 12 710000 2551HQ000612 3890400040603 044411

CIN 130019579400007

100495 65000.00

LLA :

NN 1701810 M2PQ 252 00039 0 050120 2D 000000 A00000687361

CIN 130019579400001

100496 80000.00

LLA :

NP 1711810 M2WH 252 00039 0 050120 2D 000000 A10000687361

CIN 130019579400002

100497 150000.00

LLA :

NR 1711810 M2DY 252 00039 0 050120 2D 000000 A20000687361

CIN 130019579400003

100498 90000.00

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LLA :
NS 1711810 M2PQ 252 00039 0 050120 2D 000000 A30000687361
CIN 130019579400004

100499 87000.00

LLA :
NT 1711810 M3SP 252 00039 0 050120 2D 000000 A40000687361
CIN 130019579400005

300427 4200.00

LLA :
MD 9711120400 D252 0XW SPA68 A 215FY1 11 271000 02551HQ00061 1140 044411
CIN 130018783500006
CIN 130019579400006

300433 10200.00

LLA :
NM 9711120400 2520 XCS PB09B 2 01FY11 12 710000 2551HQ000612 3890400040603 044411
CIN 130019579400007

300434 6000.00

LLA :
NS 1711810 M2PQ 252 00039 0 050120 2D 000000 A30000687361
CIN 130019579400004

300435 6000.00

LLA :
NU 1711319 15A9 252 SH500 0 050120 2D 000000 A00000694552
CIN 130019681300001

400201 94000.00

LLA :
NU 1711319 15A9 252 SH500 0 050120 2D 000000 A00000694552
CIN 130019681300001

MOD 42 Funding 1103840.00
Cumulative Funding 53556734.00

MOD 43

300436 10000.00

LLA :
NV 9711120400 2520 XWS PA68A 2 15FY11 12 710000 2551HQ000613 8600400040604880C00 044411
1
CIN 130019775800001

400202 160000.00

LLA :
NV 9711120400 2520 XWS PA68A 2 15FY11 12 710000 2551HQ000613 8600400040604880C00 044411
1
CIN 130019775800001

400203 22919.00

LLA :
MX 1711804 8B5B 252 VU021 0 050120 2D 000000 A00000677360
CIN 130019448100001

MOD 43 Funding 192919.00
Cumulative Funding 53749653.00

MOD 44

100410 127228.00

LLA :
KW 17X4557 1M40 252 SA385 0 068342 2D 000000 031105000000
CIN 130017742100011
& CIN 130020038200009

100441 4590.00

LLA :

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LY 1703071711 A224 252 3ZWML 0 068342 2D 000000 23163400402M
CIN 130018361700001
Funds to be expended by 31 January 2011.

100444 161773.00
LLA :
MA 1791811 1390 252 3ZWXH 0 068342 2D 000000 29785500101B
CIN 130018403700001
& CIN 130020038200008

300404 1250.00
LLA :
KW 17X4557 1M40 252 SA385 0 068342 2D 000000 031105000000
CIN 130017742100011
& CIN 130020038200009

300423 (4590.00)
LLA :
LY 1703071711 A224 252 3ZWML 0 068342 2D 000000 23163400402M
CIN 130018361700001
Funds to be expended by 31 January 2011.

300425 1900.00
LLA :
MA 1791811 1390 252 3ZWXH 0 068342 2D 000000 29785500101B
CIN 130018403700001 &
CIN 130020038200008

300437 1461.00
LLA :
NW 1711804 5C1C 252 00039 0 050120 2D 000000 A00000720390
CIN 130020038200001

300438 750.00
LLA :
NZ 1711804 5C1C 252 00039 0 050120 2D 000000 A30000720390
CIN 130020038200004

300439 1500.00
LLA :
PC 1701319 84RM 252 SASWF 0 068342 2D 003060 S04080000010
CIN 130020038200007

300440 10000.00
LLA :
PD 9711120400 2520 XWS PA68A 2 15FY11 12 710000 2551HQ000614 9840400040604880C00 04441
1
CIN 130020038200012

400204 32539.00
LLA :
NW 1711804 5C1C 252 00039 0 050120 2D 000000 A00000720390
CIN 130020038200001

400205 26000.00
LLA :
NX 1711804 5C1C 252 00039 0 050120 2D 000000 A60000720390
CIN 130020038200011

400206 118000.00
LLA :
NY 1711810 M2PQ 252 00039 0 050120 2D 000000 A10000720390
CIN 130020038200003

400207 6750.00
LLA :
NZ 1711804 5C1C 252 00039 0 050120 2D 000000 A30000720390
CIN 130020038200004

400208 7500.00
LLA :
PA 1711804 5C1C 252 00039 0 050120 2D 000000 A50000720390

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CIN 130020038200005

400209 42000.00
LLA :
PB 1701811 6212 252 3ZWGI 0 068342 2D 000000 21297400001A
CIN 130020038200006

400210 152643.00
LLA :
PC 1701319 84RM 252 SASWF 0 068342 2D 003060 S04080000010
CIN 130020038200007

400211 260000.00
LLA :
PD 9711120400 2520 XWS PA68A 2 15FY11 12 710000 2551HQ0000614 9840400040604880C00 04441
1
CIN 130020038200012

MOD 44 Funding 951294.00
Cumulative Funding 54700947.00

MOD 45

100424 (12500.00)
LLA :
LJ 1709131811 1281 252 WAWUC 0 068342 2D 000000 201308000000
CIN 130018310300001

100433 (6244.00)
LLA :
LP 1701319 14RM 252 3ZSHP 0 068342 2D 003060 331950000010
CIN 130018310300010

100477 47035.00
LLA :
NH 1781811 1227 252 3ZWML 0 068342 2D 000000 20121400009A
CIN 130019249600011

300421 6244.00
LLA :
LP 1701319 14RM 252 3ZSHP 0 068342 2D 003060 331950000010
CIN 130018310300010

300441 6700.00
LLA :
PJ 1711810 M2PQ 252 00039 0 050120 2D 000000 A40000761673
CIN 130020662300006

300442 5860.00
LLA :
PS 1771811 1388 252 3ZWCL 0 068342 2D 000000 20101400026A
CIN 130020662300013

300443 12500.00
LLA :
LJ 1709131811 1281 252 WAWUC 0 068342 2D 000000 201308000000
CIN 130020748600001

400212 25000.00
LLA :
PE 1711804 5C1C 252 00039 0 050120 2D 000000 A00000761673
CIN 130020662300002

400213 84900.00
LLA :
PF 1711804 5C1C 252 00039 0 050120 2D 000000 A10000761673
CIN 130020662300003

400214 79000.00
LLA :
PG 1711804 5C1C 252 00039 0 050120 2D 000000 A20000761673

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CIN 130020662300004

400215 93734.00
LLA :
PH 1711804 5C1C 252 00039 0 050120 2D 000000 A30000761673
CIN 130020662300005

400216 299300.00
LLA :
PJ 1711810 M2PQ 252 00039 0 050120 2D 000000 A40000761673
CIN 130020662300006

400217 326000.00
LLA :
PK 1711810 M2L0 252 00039 0 050120 2D 000000 A50000761673
CIN 130020662300007

400218 217000.00
LLA :
PL 1711810 M2NS 252 00039 0 050120 2D 000000 A60000761673
CIN 130020662300008

400219 50000.00
LLA :
PM 1711810 M2JH 252 00039 0 050120 2D 000000 A70000761673
CIN 130020662300009

400220 14000.00
LLA :
PN 1711810 M2DR 252 00039 0 050120 2D 000000 A80000761673
CIN 130020662300010

400221 700.00
LLA :
PP 1711810 M2L4 252 00039 0 050120 2D 000000 A90000761673
CIN 130020662300011

400222 57671.00
LLA :
PR 1711804 5C1C 252 00039 0 050120 2D 000000 B00000761673
CIN 130020662300012

400223 30132.00
LLA :
PS 1771811 1388 252 3ZWCL 0 068342 2D 000000 20101400026A
CIN 130020662300013

MOD 45 Funding 1337032.00
Cumulative Funding 56037979.00

MOD 46

300444 5000.00
LLA :
PT 1711319 15A9 252 SH500 0 050120 2D 000000 A00000779471
CIN 130020945800001

300445 3000.00
LLA :
PW 1711804 5C1C 252 00039 0 050120 2D 000000 A30000781369
CIN 130020963000005

300446 32500.00
LLA :
PX 9711120400 2520 XWS PA68A 2 15FY11 12 710000 2512HQ000616 7100400040604880C00 04441
1
CIN 130020963000006

300447 2101.00
LLA :
NH 1781811 1227 252 3ZWML 0 068342 2D 000000 20121400009A

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CIN 130020963000001

400224 45000.00
LLA :
PT 1711319 15A9 252 SH500 0 050120 2D 000000 A00000779471
CIN 130020945800001

400225 4344.00
LLA :
PU 1711804 5C1C 252 00039 0 050120 2D 000000 A20000781369
CIN 130020963000003

400226 60672.00
LLA :
PV 1711804 5C1C 252 00039 0 050120 2D 000000 A10000781369
CIN 130020963000004

400227 52000.00
LLA :
PW 1711804 5C1C 252 00039 0 050120 2D 000000 A30000781369
130020963000005

400228 228700.00
LLA :
PX 9711120400 2520 XWS PA68A 2 15FY11 12 710000 2512HQ0000616 7100400040604880C00 04441
1
CIN 130020963000006

400229 108872.00
LLA :
NH 1781811 1227 252 3ZWML 0 068342 2D 000000 20121400009A
CIN 130020963000001

400230 29053.00
LLA :
MA 1791811 1390 252 3ZWXH 0 068342 2D 000000 29785500101B
CIN 130020963000002

MOD 46 Funding 571242.00
Cumulative Funding 56609221.00

MOD 47

100401 4600.00
LLA :
KZ 1709131811 1227 252 3ZWML 0 068342 2D 000000 41163400003A
CIN 130017742100002

100403 71000.00
LLA :
LA 1707111811 1388 252 3ZWCL 0 068342 2D 000000 20101400026A
CIN 130017742100004

100413 1000.00
LLA :
LC 1701319 X7HX 252 00039 0 050120 2D 000000 011570000000
CIN 130017742100014

100427 (123000.00)
LLA :
LL 1706101811 1317 252 3ZWTL 0 068342 2D 000000 23180400001G
CIN 130018310300004

100444 (25000.00)
LLA :
MA 1791811 1390 252 3ZWXH 0 068342 2D 000000 29785500101B
CIN 130018403700001
& CIN 130020038200008

100466 5000.00
LLA :

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MW 1701319 X7HX 252 00039 0 050120 2D 000000 A00000664305
CIN 130019249600001

100477 22000.00
LLA :
NH 1781811 1227 252 3ZWML 0 068342 2D 000000 20121400009A
CIN 130019249600011

300401 (4600.00)
LLA :
KZ 1709131811 1227 252 3ZWML 0 068342 2D 000000 41163400003A
CIN 130017742100002

300406 (1000.00)
LLA :
LC 1701319 X7HX 252 00039 0 050120 2D 000000 011570000000
CIN 130017742100014

300419 (11000.00)
LLA :
LL 1706101811 1317 252 3ZWTL 0 068342 2D 000000 23180400001G
CIN 130018310300004

300424 (31500.00)
LLA :
KL 1704081711 1224 252 3ZWML 0 068342 2D 000000 55685400403M
CIN 130018361700002
Funds to be expended by 30 September 2011.

300428 (5000.00)
LLA :
MW 1701319 X7HX 252 00039 0 050120 2D 000000 A00000664305
CIN 130019249600001

300431 (13000.00)
LLA :
NH 1781811 1227 252 3ZWML 0 068342 2D 000000 20121400009A
CIN 130019249600011

300434 (4000.00)
LLA :
NS 1711810 M2PQ 252 00039 0 050120 2D 000000 A30000687361
CIN 130019579400004

300441 (6000.00)
LLA :
PJ 1711810 M2PQ 252 00039 0 050120 2D 000000 A40000761673
CIN 130020662300006

300448 470.00
LLA :
RB 1711804 5B2B 252 00039 0 050120 2D 000000 A30000867115
CIN 130022543500008

400216 (90000.00)
LLA :
PJ 1711810 M2PQ 252 00039 0 050120 2D 000000 A40000761673
CIN 130020662300006

400217 (140000.00)
LLA :
PK 1711810 M2L0 252 00039 0 050120 2D 000000 A50000761673
CIN 130020662300007

400231 14000.00
LLA :
PY 1711804 5C1C 252 00039 0 050120 2D 000000 A00000867115
CIN 130022543500001

400232 16000.00
LLA :
PZ 1701319 X7HX 252 00039 0 050120 2D 000000 A10000867115

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CIN 130022543500002

400233 28000.00
LLA :
RA 1711804 5C1C 252 00039 0 050120 2D 000000 A20000867115
CIN 130022543500007

400234 42080.00
LLA :
RB 1711804 5B2B 252 00039 0 050120 2D 000000 A30000867115
CIN 130022543500008

MOD 47 Funding -249950.00
Cumulative Funding 56359271.00

MOD 48

100403 (71000.00)
LLA :
LA 1707111811 1388 252 3ZWCL 0 068342 2D 000000 20101400026A
CIN 130017742100004

400235 9000.00
LLA :
RC 9711120400 2520 XWS PA68A 2 15FY11 12 710000 2512HQ000616 7100400040604880C00 04441
1
CIN 130022955600001

400236 71000.00
LLA :
PS 1771811 1388 252 3ZWCL 0 068342 2D 000000 20101400026A
CIN 130022955600003

MOD 48 Funding 9000.00
Cumulative Funding 56368271.00

MOD 49 Funding 0.00
Cumulative Funding 56368271.00

MOD 50

100417 (7800.00)
LLA :
KY 9710110400 2520 10B M2520 4 060389 2C 00255Y MD0E109B5C07 67020219 S12135
CIN 130017742100018

300449 7800.00
LLA :
RP 9712130400 2520 XCS PB09F Y 12B2FY 12 137100 00251HQ00062 104560400040603892C00 044
411
CIN 130023505700001

300450 2000.00
LLA :
RL 1721804 5B2B 252 00039 0 050120 2D 000000 A70000936427
CIN 130023441900014

400237 20000.00
LLA :
LJ 1709131811 1281 252 WAWUC 0 068342 2D 000000 201308000000
CIN 130023441900001

400238 42338.00
LLA :
KS 17X4557 1L10 252 3Z325 0 068342 2D 000000 23726400003B
CIN 130023441900002

400239 22162.00
LLA :
KT 17X4557 1L10 252 3Z325 0 068342 2D 000000 29001400004B

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CIN 130023441900003

400240 23600.00
LLA :
RE 1709131811 1227 252 3ZWML 0 068342 2D 000000 41163400009A
CIN 130023441900004

400241 36500.00
LLA :
RF 1705091811 1317 252 3ZWTL 0 068342 2D 000000 3015A400001G
CIN 130023441900005

400242 6500.00
LLA :
LL 1706101811 1317 252 3ZWTL 0 068342 2D 000000 23180400001G
CIN 130023441900006

400243 12500.00
LLA :
LL 1706101811 1317 252 3ZWTL 0 068342 2D 000000 23180400001G
CIN 130023441900007

400244 45000.00
LLA :
RG 9712130400 2520 XWS PA68F Y 12A2FY 12 137100 00251HQ00062 102390400040604880C00 044
411
CIN 130023441900008

400245 44000.00
LLA :
RH 1711810 M2PQ 252 00039 0 050120 2D 000000 A00000936427
CIN 130023441900010

400246 18200.00
LLA :
RJ 1711810 M2PQ 252 00039 0 050120 2D 000000 A10000936427
CIN 130023441900011

400247 9700.00
LLA :
RN 1711810 M2PQ 252 00039 0 050120 2D 000000 A50000936427
CIN 130023441900012

400248 28300.00
LLA :
RK 1721804 5C1C 252 00039 0 050120 2D 000000 A60000936427
CIN 130023441900013

400249 5400.00
LLA :
RL 1721804 5B2B 252 00039 0 050120 2D 000000 A70000936427
CIN 130023441900014

400250 21800.00
LLA :
RM 1721804 5C1C 252 00039 0 050120 2D 000000 A80000936427
CIN 130023441900015

400251 7467.00
LLA :
PS 1771811 1388 252 3ZWCL 0 068342 2D 000000 20101400026A
CIN 130023441900016

MOD 50 Funding 345467.00
Cumulative Funding 56713738.00

MOD 51

100410 (18000.00)
LLA :
KW 17X4557 1M40 252 SA385 0 068342 2D 000000 031105000000

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CIN 130017742100011
& CIN 130020038200009

100433 (4000.00)
LLA :
LP 1701319 14RM 252 3ZSHP 0 068342 2D 003060 331950000010
CIN 130018310300010

100468 (4000.00)
LLA :
MY 1711804 5C1C 252 00039 0 050120 2D 000000 A50000664305
CIN 130019249600002

100471 (1800.00)
LLA :
NB 1711804 5C1C 252 00039 0 050120 2D 000000 B00000664305
CIN 130019249600005

100478 (2000.00)
LLA :
KW 17X4557 1M40 252 SA385 0 068342 2D 000000 031105000000
CIN 130019249600037

100494 (38000.00)
LLA :
NM 9711120400 2520 XCS PB09B 2 01FY11 12 710000 2551HQ000612 3890400040603 044411
CIN 130019579400007

300403 (10500.00)
LLA :
KV 17X4557 1M10 252 3Z325 0 068342 2D 000000 29003400003A
CIN 130017742100010

300404 (2250.00)
LLA :
KW 17X4557 1M40 252 SA385 0 068342 2D 000000 031105000000
CIN 130017742100011
& CIN 130020038200009

300412 (8000.00)
LLA :
FF SEE FINANCIAL ACCOUNTING DATA SHEET

300413 (1500.00)
LLA :
FG SEE FINANCIAL ACCOUNTING DATA SHEET

300414 (10000.00)
LLA :
GZ SEE FINANCIAL ACCOUNTING DATA SHEET

300417 (5800.00)
LLA :
EN SEE FINANCIAL ACCOUNTING DATA SHEET

300418 (6500.00)
LLA :
GK SEE FINANCIAL ACCOUNTING DATA SHEET

300419 (9000.00)
LLA :
LL 1706101811 1317 252 3ZWTL 0 068342 2D 000000 23180400001G
CIN 130018310300004

300420 (15800.00)
LLA :
LN 1708121811 1317 252 3ZWTL 0 068342 2D 000000 23181400001G
CIN 130018310300009

300424 (46000.00)
LLA :
KL 1704081711 1224 252 3ZWML 0 068342 2D 000000 55685400403M

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CIN 130018361700002
Funds to be expended by 30 September 2011.

300425 (5500.00)
LLA :
MA 1791811 1390 252 3ZWXH 0 068342 2D 000000 29785500101B
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CIN 130020038200008

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NU 1711319 15A9 252 SH500 0 050120 2D 000000 A00000694552
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NW 1711804 5C1C 252 00039 0 050120 2D 000000 A00000720390
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CIN 130020748600001

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CIN 130020963000005

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CIN 130020963000006

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CIN 130023441900014

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CIN 130020038200007

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CIN 130020963000004

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LLA :
RM 1721804 5C1C 252 00039 0 050120 2D 000000 A80000936427
CIN 130023441900015

400252 31500.00
LLA :
RQ 1701811 1390 252 3ZWXH 0 068342 2D 000000 29787500101B
CIN 130023764300001

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400253 14933.00
 LLA :
 RR 1791811 6218 252 3ZWGI 0 068342 2D 000000 21247400001A
 CIN 130023764300002

MOD 51 Funding -189617.00
 Cumulative Funding 56524121.00

MOD 52

300446 214.30
 LLA :
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 CIN 130020963000006

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MOD 52 Funding 0.00
 Cumulative Funding 56524121.00

MOD 53

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 CIN 130018783500005

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 CIN 130023764300002

MOD 53 Funding -13637.69
 Cumulative Funding 56510483.31

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SECTION H SPECIAL CONTRACT REQUIREMENTS

H-1 SEGREGATION OF COSTS (DEC 2003) (5252.232-9206)

(a) The Contractor agrees to segregate costs incurred under this task order at the lowest level of performance, either task or subtask, rather than on a total task order basis, and to submit invoices reflecting costs incurred at that level. Invoices shall contain summaries of work charged during the period covered, as well as overall cumulative summaries by labor category for all work invoiced to date, by line item, task or subtask.

(b) Where multiple lines of accounting are present, the ACRN preceding the accounting citation will be found in attached Financial Accounting Data (FAD) sheet. Payment of Contractor invoices shall be accomplished only by charging the ACRN that corresponds to the work invoiced.

(c) Except when payment requests are submitted electronically as specified in the clause at DFARS 252.232-7003, Electronic Submission of Payment Requests, one copy of each invoice or voucher will be provided, at the time of submission to DCAA, to the Task Order Manager.

H-2 DATA RIGHTS (RESTATED FROM BASIC CONTRACT)

The following clause restates the Data Rights clause in the basic contract. The requirements of this clause are invoked for this task order:

A. Task Order Intellectual Property Deliverable Restrictions. For each task order to be issued under the contract, the Contractor shall identify, prior to award of the affected task order(s) to the best of its ability, noncommercial and commercial technical data and computer software that it intends to deliver with restrictions on the Government's right to use, release or disclose such identified technical data and/or computer software (see DFARS 252.227-7017). The Government further requires that the Contractor identify, prior to award of affected task order(s), background inventions that will be embodied in items, components, processes, technical data, computer software or computer software documentation developed or delivered under the task order. To identify such technical data, computer software and background inventions, the Contractor shall submit the following three lists:

1. Noncommercial Computer Software and Technical Data. The Government desires appropriate rights in all noncommercial technical data and noncommercial computer software developed or delivered under each task order. The Contractor shall identify all asserted restrictions on the Government's license rights in such data and software, pursuant to paragraph (e) of the clauses at DFARS 252.227-7013 ('7013) and DFARS 252.227-7014 ('7014). The '7013 and the '7014 clauses shall govern the format and content of the Contractor's assertions of software and data restrictions for each task order. The Contractor may combine the '7013(e) and the '7014(e) post-award lists into a single list, as long as the technical data items can be clearly distinguished from the computer software items. The Contractor shall submit the post-award assertions to the Task Order Contracting Officer as soon as practicable before the scheduled delivery of the relevant data and/or software. The Contract shall update the post-award assertions as necessary during performance of the task order to ensure that the list is accurate before making final delivery of data or software under the task order.

2. Commercial Computer Software and Technical Data. For each task order, the Contractor shall identify all asserted restrictions on the Government's license rights in commercial computer software and commercial technical data. To identify such restrictions, the Contractor shall submit a Commercial Restrictions List, dated and signed by an official contractually authorized to obligate the Contractor, as an attachment to the affected task order. The format of the Commercial Restrictions List shall be substantially same as the format set forth in DFARS 252.227-7017(d). The Commercial Restrictions List shall include the assertions of the Contractor's subcontractors or suppliers or potential subcontractors or suppliers. For each entry in the Commercial Restrictions List which indicates that the asserted rights category is a special license or the license customarily provided to the public, the Contractor shall attach to the Commercial Restrictions List a copy of such license, except that if any particular license is identified as applying to more than one such entry, only one copy of that license need be provided. The Contractor shall update the Commercial Restrictions List as necessary during performance of the task order to ensure that the list is accurate before making final delivery of data or software under the task order.

3. Background Inventions. For each task order, the Contractor shall provide an identification and licensing list to the Government, that identifies all inventions (background inventions), other than subject inventions, disclosed in any patents or pending patent applications in which the Contractor has:

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(a) any title, right or interest; and

(b) intends to include in any Items, Components or Processes developed or delivered under the affected task order, or that are described or disclosed in any Technical Data, Computer Software or Computer Software Documentation developed or delivered under the affected task order. For each background invention, the list shall identify:

(a) patent or pending patent application number;

(b) title of the patent or pending patent application;

(c) issue date of the patent, or filing date of the pending patent application;

(d) the Item, Component, Process, Technical Data, Computer Software or Computer

Software Documentation that will include or disclose the background invention;

(e) the nature of the Contractor's right, title or interest in the background invention;

(f) if the Government or any third part has any right, title or interest in the background invention; and

(g) if the Contractor is willing to sell the Government a license to practice the background invention.

The list shall be an attachment to the affected task order, and the Contractor shall update the list, as necessary, during performance of the task order to promptly identify all background inventions.

B. Delivery of Noncommercial Computer Software and Technical Data. Unless expressly otherwise stated in the task order, the Contractor's deliveries of noncommercial technical data shall include physical delivery of the digital version of that technical data. The Contractor's deliveries of noncommercial computer software shall include physical delivery of a digital version of both the executable code and the annotated source code. This includes noncommercial data/software that was developed exclusively at private expense. As used in this paragraph, "physical delivery" means submission to the Government of the data/software in a predetermined format on appropriate digital storage media (e.g., CD-ROM), and, if specified in the delivery requirement, may also include submission of paper copies of that data/software. However, due to the variety and number of task orders contemplated under this contract, it may be mutually beneficial to modify the physical delivery requirement. Accordingly, the Contractor may, before delivery of the affected computer software or technical data, notify the Task Order Contracting Officer in writing that it intends to modify the physical delivery requirement. If the Task Order Contracting Officer accepts the modified physical delivery, the modified physical delivery shall be incorporated into the affected task order by modification.

H-3 ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2000) (RESTATED FROM BASIC CONTRACT)

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the Government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes Corporations, Partnerships, Joint Ventures, and other business enterprises.

(b) The Contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the contract, the Contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

(c) It is recognized that the effort to be performed by the Contractor under this contract may create a potential organizational conflict of interest on the instant contract or on a future acquisition. In order to avoid this potential conflict of interest, and at the same time to avoid prejudicing the best interest of the Government, the right of the Contractor to participate in future procurement of equipment and/or services that are the subject of any work under this contract shall be limited as described below in accordance with the requirements of FAR 9.5.

(d) (1) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in

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disclosure to any party outside the Government any information provided to the Contractor by the Government during or as a result of performance of this contract. Such information includes, but is not limited to, information submitted to the Government on a confidential basis by other persons. Further, the prohibition against release of Government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in Contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

(2) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information generated or derived during or as a result of performance of this contract. This prohibition shall expire after a period of three years after completion of performance of this contract.

(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the Contractor. The terms of paragraph (f) of this Special Contract Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

(e) The Contractor further agrees that, during the performance of this contract and for a period of three years after completion of performance of this contract, the Contractor, any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may subsequently merge or affiliate, or any other successor or assign of the Contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any recompetition for those systems, components or services furnished pursuant to this contract. As provided in FAR 9.505-2, if the Government procures the system, component, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor, affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the Contractor may, with the authorization of the SeaPort/Task Order Contracting Officer, participate in a subsequent procurement for the same system, component, or service. In other words, the Contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

(f) The Contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest, it shall make immediate and full disclosure in writing to the SeaPort/Task Order Contracting Officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action which the Contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the SeaPort/Task Order Contracting Officer in making a determination on this matter. Notwithstanding this notification, the Government may terminate the contract/Task Orders for the convenience of the Government if determined to be in the best interest of the Government.

(g) Notwithstanding paragraph (f) above, if the Contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this contract or becomes, or should become, aware of an organizational conflict of interest after award of this contract and does not make an immediate and full disclosure in writing to the SeaPort/Task Order Contracting Officer, the Government may terminate this contract/task orders for default.

(h) If the Contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the Government may terminate this contract for default.

(i) The SeaPort/Task Order's Contracting Officer's decision as to the existence or nonexistence of an actual or potential organizational conflict of interest shall be final.

(j) Nothing in this requirement is intended to prohibit or preclude the Contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this contract; nor, shall this requirement preclude the Contractor from participating in any research and development or delivering any design development model or prototype of any such equipment. Additionally, sale of catalog or standard commercial items are exempt from this requirement.

(k) The Contractor shall promptly notify the Contracting Officer, in writing, if it has been tasked to evaluate or

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advise the Government concerning its own products or activities or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the Government's interest.

(l) The Contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

(m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in the basic contract or this task order.

(n) Compliance with this requirement is a material requirement of the basic contract and this task order.

H-4 CONTRACTOR PICTURE BADGE (DEC 1999) (SPAWAR H-323)

(a) A contractor picture badge may be issued to contractor personnel by the SPAWARSSYSCOM Security Office upon receipt of a valid visit request from the Contractor and a picture badge request from the COR. A list of personnel requiring picture badges must be provided to the COR to verify that the contract or delivery/task order authorizes performance at SPAWARSSYSCOM prior to completion of the picture badge request.

(b) An automobile decal will be issued by SPAWARSSYSCOM Security Office upon presentation of a valid contractor picture badge and the completion of the Badge and Decal Record.

(c) The contractor assumes full responsibility for the proper use of the identification badge and automobile decal, and shall be responsible for the return of the badge and/or destruction of the automobile decal upon termination of personnel or expiration or completion of the contract.

(d) At the completion of the contract, the contractor shall forward to SPAWARSSYSCOM Security Office a list of all unreturned badges with a written explanation of any missing badges.

H-5 CONTRACTOR IDENTIFICATION (DEC 1999) (SPAWAR H-355)

(a) Contractor employees must be clearly identifiable while on Government property by wearing appropriate badges.

(b) Contractor employees are required to clearly identify themselves and the company they work for whenever making contact with Government personnel by telephone or other electronic means.

H-6 LIMITED RELEASE OF CONTRACTOR CONFIDENTIAL BUSINESS INFORMATION (CBI) (NOV 2003) (SPAWAR H-359)

(a) Definition.

"Confidential business information," as used in this clause, is defined as all forms and types of financial, business, scientific, technical, economic, or engineering information, including patterns, plans, compilations, program devices, formulas, designs, prototypes, methods, techniques, processes, procedures, programs, or codes, whether tangible or intangible, and whether or how stored, compiled, or memorialized physically, electronically, graphically, photographically, or in writing if -- (1) the owner thereof has taken reasonable measures to keep such information secret, and (2) the information derives independent economic value, actual or potential from not being generally known to, and not being readily ascertainable through proper means by, the public. Confidential business information may include technical data as that term is defined in DFARS §§ 252.227-7013(a)(14), 252.227-7015(a)(4), and 252.227-7018(a)(19). It may also include computer software as that term is defined in DFARS §§ 252.227-7014(a)(4) and 252.227-7018(a)(4).

(b) The Space and Naval Warfare Systems Command (SPAWAR) may release to individuals employed by SPAWAR support contractors and their subcontractors confidential business information submitted by the contractor or its subcontractors pursuant to the provisions of this contract. Business information that would ordinarily be entitled to confidential treatment may be included in the information released to these individuals. Accordingly, by submission of a proposal or execution of this contract, the offeror or contractor and its subcontractors consent to a limited release of its confidential business information.

(c) Circumstances where SPAWAR may release the contractor's or subcontractors' confidential business information include the following:

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(1) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in handling and processing information and documents in the administration of SPAWAR contracts, such as file room management and contract closeout.

(2) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in accounting support services, including access to cost-reimbursement vouchers.

(3) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in crafting performance work statements, assisting with the evaluation of task order cost/technical proposals and assembling performance metrics information.

(d) SPAWAR recognizes its obligation to protect the contractor and its subcontractors from competitive harm that could result from the release of such information. SPAWAR will permit the limited release of confidential business information under paragraphs (c)(1), (c)(2) and (c)(3) only under the following conditions:

(1) SPAWAR determines that access is required by other SPAWAR contractors and their subcontractors to perform the tasks described in paragraphs (c)(1), (c)(2) and (c)(3),

(2) Access to confidential business information is restricted to individuals with a bona fide need to possess,

(3) Contractors, their subcontractors, and their employees who are granted access to confidential business information have signed an appropriate non-disclosure agreement requiring them to provide the same level of protection to confidential business information that would be provided by SPAWAR employees,

(4) Contractors and their subcontractors having access to confidential business information have agreed under their contract or a separate corporate non-disclosure agreement to provide the same level of protection to confidential business information that would be provided by SPAWAR employees, and

(5) SPAWAR contractors and their subcontractors performing the tasks described in paragraphs (c)(1), (c)(2) or (c)(3) have agreed under their contract or a separate non-disclosure agreement to not use confidential business information for any purpose other than performing the tasks described in paragraphs (c)(1), (c)(2) and (c)(3).

(e) SPAWAR's responsibilities under the Freedom of Information Act are not affected by this clause.

(f) If SPAWAR satisfies the conditions listed in paragraph (d), the contractor and its subcontractors agree 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, display, or disclosure of confidential business information provided by the contractor to the Government.

(g) The contractor agrees to include, and require inclusion of, this clause in all subcontracts at any tier that requires the furnishing of confidential business information.

H-7 RELEASE OF PLANNING, PROGRAMMING, AND BUDGETING SYSTEM (PPBS) DATA

(a) As defined in this clause, "Planning, Programming and Budgeting System (PPBS) data" includes, but is not limited to, one or more of the following:

(1) Planning phase.

(2) Defense Planning Guidance.

(3) Programming Phase.

(4) Fiscal Guidance (when separate from Defense Planning guidance).

(5) Program Objective Memoranda.

(6) Port Defense Program (formerly FYDP) documents (POM Defense Program, Procurement Annex, RTD&E Annex).

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- (7) Program review Proposals.
- (8) Issue Papers (also referred to as Major Issue Papers, Tier II Issue Papers, Cover Briefs).
- (9) Proposed Military Department Program Reductions (or Program Offsets).
- (10) Tentative Issue Decision Memoranda.
- (11) Program Decision Memoranda.
- (12) Budgeting Phase.
- (13) Defense Program (formerly FYDP) documents for September Budget Estimate Submission and President's Budget Estimate submission including Procurement, RTD&E and Construction Annexes).
- (14) Classified P1, R1 and C1.
- (15) Program Budget Decisions and Defense Management Report Decisions.
- (16) Reports Generated by the Automated Budget Review System (BRS).
- (17) DD 1414 Base for Reprogramming.
- (18) DD 1416 Report of Programs.
- (19) Contract Award Reports.
- (20) Congressional Data Sheets.
- (21) Any other data or information identified by the Government as PPBS data or information.

This definition includes all such documentation (whether published or unpublished), and equivalent published or unpublished PPBS data in whatever form produced and maintained by any service component.

(b) The Contractor hereby agrees that it will not divulge any Planning, Programming and Budgeting System (PPBS) data made available to it under this contract to any individual (including other members of the contractor's organization), company or Government representative, unless specific written authorization is received from the Contracting Officer. The Contractor also agrees that it will promptly notify the Contracting Officer of any attempt by any individual (including other members of the contractor's organization), company or Government representative to gain access to such PPBS data. Such notification shall include the name and organization, if available, of the individual (including other member's of the contractor's organization), company or Government representative.

(c) Within fourteen calendar days of contract award, the Contractor shall submit to the Contracting Officer a statement describing the Contractor, its parent company and subsidiaries (if any), and any financial interests they have in current or future systems and services being acquired by the Navy.

(d) The Contractor shall require that all employees who have access to such data execute the following "STATEMENT OF NONDISCLOSURE OF PPBS DATA," and submit these nondisclosure statements to the Contracting Officer prior to granting access to PPBS data to such employees:

STATEMENT OF NONDISCLOSURE OF PPBS DATA

I will not divulge Planning, Programming and Budgeting System (PPBS) Information available to me through Task Order (INSERT NUMBER) as the term PPBS is defined in Clause H-7 of that task order to anyone, including other employees of my corporation, without specific written authorization from the Contracting Officer.

This restriction applies not only to information from PPBS documents, published or unpublished, but also to equivalent published or unpublished budget data in whatever form produced and maintained by the service components.

SIGNATURE _____

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TYPED NAME _____

DATE _____

(e) In the event the Contractor, or any of its employees, agents, or subcontractors (or their employees, agents or subcontractors), fail to comply with the provisions of this clause, such noncompliance shall be deemed a material breach of the contract for which the Government reserves the right to avail itself of any or all of the following remedies:

(1) Terminate the contract for default in accordance with FAR § 52.249-6 ("Termination (Cost-Reimbursement)")(SEP 1996) or FAR § 52.249-8 ("Default (Fixed-Price Supply and Service")

(2) Include a discussion of such failure to comply with this clause in any evaluation by the Government of the Contractor's performance of this contract created pursuant to FAR 42.15.

(3) resort to such other rights and remedies as provided for under this contract and under Federal law.

Waiver of such rights by the Government for noncompliance shall not be construed as waiver for any successive noncompliance.

(f) Any subcontractor who is granted access to PPBS data shall be subject to the restrictions stated in subparagraphs (a) through (e) above. The Contractor shall notify the subcontractor that it is so subject. The Contractor agrees that the requirements of this clause shall be inserted in all subcontracts such that the restriction on disclosure of PPBS data shall apply to all subcontractors at any tier.

H-8 TECHNICAL INSTRUCTIONS

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

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

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

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

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the task order or is inconsistent with this requirement, the Contractor shall notify the Contracting Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Contracting Officer that the technical instruction is within the scope of the task order.

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SECTION I CONTRACT CLAUSES

I-1 OPTION TO EXTEND THE TERM OF THE CONTRACT (FAR 52.217-9) (MAR 2000)

(a) The Government may extend the term of this contract 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 contract shall be considered to include this option clause.

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

52.222-41 Service Contract Act (1965)

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SECTION J LIST OF ATTACHMENTS

Attachment 1 - PWS (Revision 4)

Attachment 2 - CDRLs (MSR A001, MSR A002, Tech Reports A003, Program Briefs A004, Meeting Reports A005)

Attachment 3 - DD254

Attachment 4 - Financial Accounting Data Sheet

Attachment 5 - FAD N00178-04-D-4024-NS06-01

Attachment 6 - FAD N00178-04-D-4024-NS06-02

Attachment 7 - Allotment of Funds NS0653

Attachment 8 - FAD N00178-04-D-4024-NS06-03

Attachment 9 - FAD N00178-04-D-4024-NS06-04

Attachment 10 - FAD N00178-04-D-4024-NS06-05

Attachment 11 - FAD N00178-04-D-4024-NS06-06

Attachment 12 - FAD N00178-04-D-4024-NS06-07

Attachment 13 - Award Fee Payment and Realignment of Funds (Thru MOD 08)

Attachment 14 - FAD N00178-04-D-4024-NS06-09

Attachment 15 - FAD N00178-04-D-4024-NS06-10

Attachment 16 - FAD N00178-04-D-4024-NS06-11

Attachment 17 - FAD N00178-04-D-4024-NS06-12

Attachment 18 - FAD N00178-04-D-4024-NS06-13

Attachment 19 - FAD N00178-04-D-4024-NS06-14

Attachment 20 - 2nd Period Award Fee Payment Distribution CLIN 1000 (Thru MOD 14)

Attachment 21 - FAD N00178-04-D-4024-NS06-15

Attachment 22 - FAD N00178-04-D-4024-NS06-16

Attachment 23 - Award Fee Payment Distribution (Thru MOD 17)

Attachment 24 - FAD N00178-04-D-4024-NS06-17

Attachment 25 - FAD N00178-04-D-4024-NS06-18

Attachment 26 - FAD N00178-04-D-4024-NS06-19

Attachment 27 - FAD N00178-04-D-4024-NS06-20

Attachment 28 - SLIN and ACRN Descriptions

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Attachment 29 - Award Fee Payment Distribution (Thru MOD 21)

Attachment 30 - FAD N00178-04-D-4024-NS06-21

Attachment 31 - FAD N00178-04-D-4024-NS06-22

Attachment 32 - FAD N00178-04-D-4024-NS06-23

Attachment 33 - FAD N00178-04-D-4024-NS06-24

Attachment 34 - 1st Award Fee for OY2

Attachment 35 - NS0625 FAD

Attachment 36 - NS0626 FAD

Attachment 37 - NS0628 FAD

Attachment 38 - NS0633 FAD

Attachment 39 - NS0635 FAD

Attachment 40 - 2nd Award Fee for OY2

Attachment 41 - NS0636 NAVSEA FAD sheet

Attachment 42 - NS0639 NAVSEA FAD sheet

Attachment 43 - NS0641 NAVSEA FAD Sheet

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PMW-760 Program Management and Systems Engineering For Ships Platform Integration Programs

1.0 INTRODUCTION

The Program Executive Officer for Command, Control, Communications, Computers, Intelligence and Space (PEO C4I&S), Program Manager for Ships Integration (PMW-760) is responsible for aligning platform integration and installation efforts with customers and stakeholders to implement and improve network-centric warfare capabilities on assigned ships via the C4I Integrated Roadmap. PMW-760 is responsible for providing direction, coordination and execution of all PEO C4I&S ship installation efforts on ships including management of afloat, C4I Installation schedules. PMW-760 is the single point of contact for ships installations including planning, design development, execution and validation.

2.0 BACKGROUND

PMW-760 is the Participating Acquisition Resource Manager (PARM) and the C4ISR single Point of Contact (POC) within the PEO C4I&S for interface with the Ship Program Managers (SPM). This includes the responsibility for coordinating the C4I design requirements such as: managing the design, procurement, integration, testing, installation and delivery of Government Furnished Information (GFI), and Government Furnished Equipment (GFE) for all new and future ships to support shipyard build schedules and final C4I deliveries and capabilities to the fleet. Responsibility also includes the coordination for C4ISR design, acquisition, integration, test and support issues. In addition, PMW-760 negotiates adequate and clear direction and ensures necessary funding is received through Ship Project Directives (SPD)s from SPMs to meet the required PEO C4I&S responsibilities to the war fighter. PMW-760 serves as POC for coordination and delivery of integrated C4ISR and IP products to SPMs and stakeholders; maintains visibility and oversight over system integration and test activities, and is the PEO C4I&S representative and point of contact to PEO Integrated Warfare System (IWS), PEO Ships and PEO Littoral and Mine Warfare (LMW) for future, new construction, and in-service ships planning, coordination and final delivery. This includes the support for installations, acquisitions, Technology Transition and C4I Capabilities Improvement Plans (CCIP). Installation execution and planning for PEO C4I&S, is organized under PMW-760. PMW-760 works closely with the Platform PMWs and the Communication Product PMW, Command and Control Product PMW, Networks and Enterprise Product PMW and Intelligence Surveillance Reconnaissance (ISR) and Information Operations (IO) Product PMW. PMW-760 is to plan coordinate and execute integrated, interoperable C4I installations; for afloat ship platforms. The PMW-760 Design Class Desk is responsible for developing Ship Installation Drawing (SID) packages; which are used to integrate PEO-C4I&S systems planned for installation. Class Desk responsibility requires extensive knowledge of the Fleet Modernization Program (FMP) process, the SHIPMAIN process and the PEO C4I&S Installation CONOPS. The Class Desk is responsible to manage, budget and implement all processes

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internally and externally by interfacing with the ship, platform and strike group levels. Class Desk maintains on-going contact with ships force, Ships Program Managers, Fleet type commanders (TYCOMs), Naval Sea Systems Command (NAVSEA), PEO Ships, applicable planning yards and product PMWs internal to PEO C4I&S.

3.0 SCOPE

The Contractor shall support the program office in the execution of the following:

- Managing manpower requirements, budgets of, and developing ship specific systems.
- Developing and coordinating delivery of Program Management and Acquisition Documentation to higher-level organizations
- Maintaining and reporting program office administrative records.
- Delivering integrated C4I suites to new construction platforms and providing integrated modernization solutions for in-service surface platforms.
- Ensuring C4I solutions are system engineered and in compliance with the DoD 5000 series documents, FAR, DFAR, FORCEnet architecture, and Platform requirements including the Requirements documents; Initial Capabilities Documents (ICD); Capability Development Documents (CDD) and Capability Production Documents (CPD).
- Developing and reporting metrics associated with PMW-760 Strategic Plan and PEO C4I&S goals.
- Coordinating the delivery of integrated installation designs, equipment and work scope to design activities and installation activities for C4I systems on amphibious ships, Combatants, Auxiliaries and Future Ships platforms. Resolving issues that affect the integration of C4I systems installed on amphibious ships, Combatants, Auxiliaries and Future Ships platforms
- Managing platform-centric configurations developing contract and requirement inputs as required.
- Communicating platform integration requirements to Functional Program Managers; coordinating Design Service Allocation (DSA) and Installation portions of Functional Program Managers' budget.
- Responding to; validated emergent C4I requirements from SPMs, Combatant Commanders (COCOMS) and Fleet activities.
- With respect to Shipbuilding and Conversion Navy (SCN) budgets, coordinating with PEO C4I&S and SPAWAR functional offices for amphibious and combatant ships, special mission ship and craft, new construction ship platforms C4I design, acquisition, integration, test, ILS and support issues.
- Providing oversight of Turnkey Integration Facilities (TIFs) as applicable and resolving issues between the Program Offices and the TIF.
- Maintaining visibility and oversight over system integration and test activities, through INSURV acceptance trials, delivery, Post Shakedown Availability (PSA) and the Obligation Work Limiting Date (OWLD).

The Contractor shall provide the support identified above in accordance with applicable laws, regulations and policies pertaining to Equal Employment Opportunity (EEO),

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standards of conduct, safety, security, financial, material and plant property accountability, environment, and contracting. Work will be performed at contractor facilities, on-site at PEO C4I&S, San Diego, Washington DC, Naval Shipyards, Test and Integration Facilities (TIFs) and during travel in support of designated activities.

The Contractor shall provide installation project support for afloat, surface ship installation planning, training, and monitoring. PEO C4I&S under the direction of PMW-760, provides centralized management and analysis that encompasses C4ISR work planning, integration or consolidation of installations, scheduling, daily tracking of installations, resolution of issues impacting installations, installation metric reporting and analysis, preparation of installations status briefs, installation project support, installation process refinement, and related mission requirements. The contractor shall have knowledge and expertise in the utilization of CMP software as well as Microsoft Office software applications including Word, Power Point, Excel, Access and Project. The Contractor shall analyze, identify, document, and support installation design and related issues specific to C4I systems design improvements, new alterations and integration efforts.

Because PMW-760 has so many sponsors, programs, products and platforms, this task may be funded with the following types of funds: Other Customer Funds (OCF) Research, Development, Test and Evaluation (RDT&E); Shipbuilding and Conversion, Navy (SCN); National Defense Sealift Funds (NDSF); Operation and Maintenance, Navy (O&M, N); Other Procurement, Navy (OPN) and non-DOD Coast Guard funding. Many of the performance requirements are common across multiple programs, products and platforms; therefore, the performance requirements are laid out by type of funding under sections 5.1 through 5.5. Funding under this contract will be linked to specific programs, products, or platforms as addressed in sections 5.1, 5.2, 5.3, 5.4 and 5.5. The Contractor shall be able to report the use of funding by program, product, or platform and type of funds accordingly.

Organizational Conflict of Interest: PMW-760 is involved with shipbuilding efforts from inception to delivery and therefore handles sensitive but unclassified information such as acquisition strategies, specifications, financial data including independent cost estimate in advance of contract award. In order to support these efforts, the contractor must have an approved mitigation plan to prevent organization conflict of interest issues. Supporting PMW-760 while competing for work that PMW-760 is either directly awarding or overseeing in support of one of our sponsors is an example of a conflict that must be avoided.

4.0 APPLICABLE DIRECTIVES

The Contractor shall adhere to the following documents in accordance with paragraph 5.0 Performance Requirements:

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Document Type	No./Version	Title	Date
CJCSM	3170.01A	Operation of the Joint Capabilities Integration and Development System	12-Mar-04
CJCSI	3170.01D	Joint Capabilities Integration and Development System	12-Mar-04
CJCSI	6721.01	Global Command and Control Management Structure	27-Nov-00
CJCSI	6212.01C	Interoperability and Supportability of Information Technology (IT) and National Security Systems (NSS)	20-Nov-03
CNETINST	4650.4	Government Travel Charge Card Program	
CNETINST	5230.9	Electronic Mail (E-Mail) Policy and Standards	12-May-03
Code of Federal Regulation	Title 48 Vol. 1,2	Federal Acquisition Regulations	Current year
CPFINST	4720.3A	Mgmt of Afloat Combat Systems and C4I Installations and Improvements	27-Apr-00
Document	---	PEO C4I SC Management Control Plan	31-Jul-04
DOD Directive	4630.5	Interoperability and Supportability of Information Technology (IT) and National Security Systems (NSS)	5-May-04
DOD Instruction	4630.8	Procedures for Interoperability and Supportability of Information Technology (IT) and National Security Systems (NSS)	30-Jun-04
DOD	7000.14-R	DOD Financial Mgmt Regulation	Current Version
FMSO	P104	Standard Accounting and Reporting System (STARS) User Manual	Current Version
Guidance		Information Assurance Strategy Template for Submission by Acquisition Program Managers, DON CIO Guidance	11/9/1999
Handbook	----	PEO C4I SC SOP	29-Jul-04
Handbook	Chg 5	PEO C4I SC Metrics Handbook	May-03
Instruction	---	PEO C4I SC Risk Management Plan	Jul-04
JFTR	Vol. 1	DOD Uniformed Service Travel	
JTR	JTR	DOD Civilian Personnel Travel	4/1/2004
Manual	NTP-3 SUPP-1	U.S. Navy Address Indicating Group (AIG) and Collective Address Designator (CAD) Handbook	
Manual	NTP-22	Defense Message System Local Management Policies and Procedures	
Manual	DOD-STD-2106	Development of Shipboard Industrial Test Procedures	31-Jul-86

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Manual	MIL-S-901D	Requirements for Shock Tests on Shipboard Machinery, Equipment, and Systems	17-Mar-89
Manual	NTP-3	Naval Telecommunications Procedures Telecommunications Users Manual	Jul-87
Manual	SSC SCN.QAM.001	Platform Integration Division Quality Assurance Manual	2-Jan-99
Manual	Version 1.0	SPAWAR C4ISR Modernization Process Guidelines	20-Sep-02
Manual		PEO C4I&S Business Financial Manager's Manual	
Memo	Rev -	PEO IWS, PEO Strike, & NAVAIR MOA	Current Version
Memo	Rev 2	PMW 760 Strategic Plan	Current Version
NAVSEA	0900-LP-079-6010A	Ship Acquisition Contract Administration Manual	Apr-01
NAVSEAINST	5000.5	Implementation of Ship Project Directive Systems	Current Version
NAVSEAINST	7000.9	NAVSEA HQ Financial Mgmt Manual	Current Version
NAVSO	P-1000	DON Financial Management Policy Manual	
OPNAVINST	5218.7B	Navy Official Mail Management Instruction	10/21/1998
OPNAVNOTE	5215	DON Directives Consolidated Subject Index	12-May-03
SPAWARINST	4720.3C	SPAWAR Policy, Procedures, and Responsibilities for Planning and Installing Shipboard C4ISR Fleet Modernization Program (FMP) Upgrades	19-Mar-98
SECNAVINST	5000.2B	Implementation of Mandatory Procedures for Major and Non-Major Defense Acquisition Programs.	6-Dec-96
SECNAVINST	5210.11	DON File Maintenance Procedures and Standard Subject Identification Codes (SSIC)	10/20/1987
SECNAVINST	5214.2	DON Information Requirements (Reports) Management Program	12/06/1988
SECNAVINST	5216.5D Change 1	Department of the Navy Correspondence Manual	05/28/1998
SPAWARINST	5238.1	C4ISR Systems Interoperability Test Process	30-Mar-01

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SPAWARINST	7000.5D	Management Procedures within SPAWAR for Shipbuilding and Conversion (SCN) Navy Ship Project Directives	Current Version
Standard		Electronic and Information Technology (EIT) Section 508 Accessibility Standards	
SWRMCINST	4790.3	Southwest Regional Maintenance and Modernization Coordination Office (SW-RMMCO) Structure, Policies, and Procedures	13-Oct-00
United States Code	Title 10 Sections 153, 163, 167, and 181	Armed Forces	
United States Code	Title 31 Sections 1301(a), 1502(a), 1517	Money and Finance	
CLF/CPF INST	4720.3A	Management of Afloat Combat Systems and C4I Installations and Improvements	Apr-00
Policy	RMG 0332037Z CFFC Norfolk, VA	C4I and Combat Systems Modernization Process (C5IMP) Policy	3-May-04
Policy		Concept of Operations for Modernization Management of PEO C4I&S Systems	Jan-06
Message	RMG 281830Z PEO Ships Washington DC	PEO Ships Policy for Authorized Alterations in CNO Availabilities	28-Jun-04
Manual	NAVSEA SL720-AA-MAN-010/020 Rev 2	Fleet Modernization Program (FMP) Management and Operations Manual	10-Jun-02
Specification NAVSEA	NAVSEA TS 9090-310D	Alterations to Ships Accomplished by Alteration Installation Teams	4-Feb-04
Policy	NAVSEA	SHIPMAIN Policy and Directives (DRAFT)	
Manual	NAVSEA TS 9090-100A	SHIPALT Technical Liaison Services	Jun-02
Manual	NAVSEA TS 9090-600A	SHIPALT Installation Drawings	Jun-02
Manual	NAVSEA TS 9090-800A	Selected Record Drawings	Jun-02

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NAVSEA INST	4720.11C	Centralized Control of Shipboard Installation and Modifications Performed by Alteration Installation Team	18-Dec-89
OPNAV INST		Fleet Modernization Program (FMP) Planning Procedures	3-May-95
SECNAV INST	4130.2	Department of the Navy Configuration Management Policy	
SPAWAR INST	4130.5	Handbook for Field Changes and Engineering Changes	5-Jan-04
Message Naval Network Warfare Command	RMG 271951Z	C4I Alteration Installation Feasibility by Research Analysis and Reporting of Authorized Installation Baselines	Aug-04

5.0 PERFORMANCE REQUIREMENTS

The identified tasks are to be completed and delivered in accordance with the requirements stated in each task. The Contractor shall provide the necessary timely assistance to meeting program emergent requirements as requested by the Program Manager or other properly designated authority.

All written documentation, reports, briefing materials, viewgraphs, studies, meeting minutes, budgets, obligation/expenditure reports, and other materials as described below shall be submitted in the requested format, without spelling, grammatical, or calculation errors and in accordance with the directives listed in Section 4.0 Applicable Directives/Documents where appropriate.

5.1 Program Management, Acquisition and Systems Engineering (OCF RDT&E,N)

The objectives of these tasks are to acquire technology and management support for the Ships Integration Program office. This support includes administrative, programmatic, technical, engineering, and information assurance services. The Contractor shall provide general C4I engineering support to the PMW-760 Ship Integration Program Office. The tasking under this scope shall address the following specific platforms and programs; Cobra Judy Replacement (CJR); Littoral Combat System (LCS); DD-(X)/DDG 1000; Joint High Speed Vehicle (JHSV); Joint Maritime Assault Connector (JMAC); Maritime Air and Missile Defense of Joint Forces (MAMDJF) CG(X); Landing Craft, Air Cushioned (LCAC); Advanced Communications Package (ACP); Joint Tactical Radio System (JTRS); Special Shipbuilding Studies, future shipbuilding platforms, and Program Baseline Planning.

5.1.1 Acquisition and Program Management Support

5.1.1.1 The Contractor shall assist Program Management to develop document outlines and formats, and assist with drafting PEO C4I&S official command responses and positions.

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5.1.1.2 The Contractor shall review for content and analyze documents and data to create C4ISR and IO documents, briefs, and informal and formal program reviews and white papers to support PMW-760 and PEO C4I&S Program goals and objectives.

5.1.1.3 The Contractor shall draft responses to assigned inquiries/requests regarding C4ISR Integrated products and services, ensuring draft responses are fully coordinated with all cognizant program offices, representing PEO C4I&S's approach to C4ISR and IO integration. The Contractor shall submit draft responses for review and approval of the Program Manager per the required response schedule.

5.1.1.4 The Contractor shall coordinate and participate in intra-agency Integrated Product Team (IPT) meetings, audits, conferences, working groups, program reviews and other meetings as required. The Contractor shall prepare and obtain Program Manager approval for materials and briefs/documents to be used when assigned as an active participant or in a supporting role. The Contractor shall take meeting minutes and notes when attending as an observer and submit a meeting summary to the Program Manager within five business days of the meeting.

5.1.1.5 The Contractor shall provide programmatic and technical oversight for the development of integrated C4ISR solutions. The Contractor shall interface with the Design Agent, PMWs and with the NAVSEA sponsors and customers on all C4ISR and IO related issues. The Contractor shall summarize all actions with the listed customers, highlighting important issues and suggesting resolutions on a weekly basis.

5.1.1.6 The Contractor shall provide high-level programmatic analysis of technical and engineering documentation to ensure compliance with current doctrine relative to the integration of C4ISR and IO solutions. The Contractor shall submit the analyses to the Program manager within five days of completion.

5.1.1.7 The Contractor shall provide program planning and risk reduction analysis for all C4ISR and IO mission system issues, NET READY/FORCEnet compliance requirements, product availability and implementation estimates. The Contractor shall submit completed analyses and documentation to the requestor as required for proper program and project management.

5.1.1.8 The Contractor shall provide programmatic and technical analyses necessary for attaining the objectives required for coordination of C4ISR and IO implementations for the Future Ships Program. The Contractor shall submit the supporting analyses and documentation to the requestor per the required schedule.

5.1.1.9 The Contractor shall develop and maintain C4ISR and IO Systems Suite index for individual platforms as assigned. The Contractor shall gather and review data from multiple sources, leveraging architecture data and roadmaps from other platforms. The Contractor shall update the index within two business days of receiving new information.

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5.1.1.10 The Contractor shall provide acquisition and program management support necessary for meeting acquisition requirements including programmatic and acquisition documentation in accordance with section 4.0 Directives/Documents as assigned.

5.1.1.11 The Contractor shall provide Information Assurance (IA) Certification and Accreditation (C&A) support necessary to satisfy current DoD C&A requirements including Clinger-Cohen Act compliance, IA Strategy development, System Security Accreditation Agreement (SSAA) development with supporting appendices, Certification Test and Evaluation, Security Test and Evaluation, risk mitigation, and Interim Authority to Operate and Authority to Operate Requests. All documents shall be submitted in the approved format, checked for accuracy and content.

5.1.1.12 The contractor shall document, track and report all GFI/GFE deliveries. The contractor shall conduct technical and programmatic research to help identify platform requirements and GFI/GFE requirements.

5.1.1.13 The Contractor shall assist with oversight and management of the Virtual Project Office (VPO)/Portal Website(s). The Contractor shall review the content; recommend changes and post/remove documentation to the site as assigned. The Contractor shall maintain the authorized access list in accordance with PEO C4I&S policy and be responsible for adding and deleting users from the access list as approved by the Program Manager.

5.1.1.14 The Contractor shall coordinate the metrics management program. The metrics program shall address future shipbuilding and acquisition. These duties include use of the advanced features in the provided software to perform data and statistical analysis of information and the ability to transform this information into spreadsheets, graphs, pivot charts and other output within the time constraints specified by the requestor.

5.1.2 Systems Engineering

5.1.2.1 The Contractor shall provide systems engineering support for developing advanced C4ISR concepts. The Contractor shall provide support of a C4ISR Technical Vision for PMW-760 platforms that supports Theatre, Operational, and Tactical planning and execution. The Contractor shall conduct technical tradeoffs and assessments for developing optimal C4ISR solutions in accordance with the C4ISR Technical Vision for future construction ship platforms. The Contractor shall determine engineering cost estimates for C4ISR solutions to determine best value versus performance for the government. The Contractor shall ensure alignment of C4ISR solutions with the NCW Roadmap and the CCIP baselines, and the solutions are scaleable for supporting multiple new construction and back-fit platforms.

5.1.2.2 The Contractor shall support development of common implementation concepts of new Naval and Joint Systems (e.g. Joint Tactical Radio System) as they apply to both current and future platforms. The Contractor shall support defining the C4ISR capability provided by the new systems in terms of C4ISR metrics (e.g. throughput). The Contractor

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shall support definition of integration and control functions as new C4ISR products are developed and aligned toward a C4I common core capability. The Contractor shall provide technical assessments of the new systems in terms of C4ISR integration efforts, and insertion into the C4ISR Technical Vision, the NCW Roadmap, and the CCIP.

5.1.2.3 The contractor shall provide systems engineering support in defining the baseline requirements and technologies evaluation for the Sea Base to Shore Connector's Command, Control, Communications, Computers and Navigation (C4N) Systems. The Contractor shall provide technical support to include research and analysis of concepts, technology initiatives, requirements, and trade studies in support of the C4N Integrated Product Team. All documents shall be submitted in the approved format, checked for accuracy and content.

5.1.3 C4I Baseline Planning

5.1.3.1 The Contractor shall perform duties supporting PMW-760 in the following areas; C4I baseline planning for PMW-760 ship classes, IPT facilitation and support, document management, and baseline implementation management. This tasking shall include support for requirements analysis, concept of operations, baseline definition, baseline design, integration planning, test planning, and certification planning. This task shall also include the oversight and management of baseline implementation including installations and sustainment for future shipbuilding.

5.2 Program Management, Acquisition and Systems Engineering (SCN/NDSF)

The Contractor shall provide programmatic and technical support in the oversight of the acquisition of integrated C4ISR solutions for SCN and NDSF programs. The Contractor shall provide interface support on all C4ISR and IO related issues with the Design Agent integrators, PMWs and with the NAVSEA sponsors and customers. This includes high-level programmatic analysis of technical and engineering documentation to ensure compliance with current doctrine relative to the integration of C4ISR and IO solutions. The Contractor shall provide general C4I systems engineering support to the PMW-760 Ship Integration Program Office. The tasking under this scope shall address the following specific platforms and programs; LCS; DDG; JHSV; Auxiliary Cargo and Ammunition Ship (T-AKE); Maritime Air and Missile Defense (MPFF); MPFF T-AKE; MPFF Large Medium Speed Roll-on/Roll-off (LMSR); MPFF Mobile Landing Platform (MLP); MAMDJF CG(X), LPD other future shipbuilding platforms.

5.2.1 Acquisition and Program Management

5.2.1.1 The Contractor shall create technical documentation, including program briefings and issue papers to support the Program Manager's position for C4ISR and IO installations and equipment. The Contractor shall ensure all documentation is accurate, free of errors and submitted to the requestor in sufficient time to allow for review and corrections as assigned.

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5.2.1.2 The Contractor shall draft responses to assigned inquiries/requests regarding C4ISR Integrated products and services for approval of the Program Manager. The Contractor shall ensure draft responses are fully coordinated with all cognizant, program offices, representing PEO C4I&S's approach to C4ISR and IO integration. The Contractor shall submit draft responses for review at least one business day before the required response date.

5.2.1.3 The Contractor shall assist Program Management to develop document outlines and formats review documents for content, and assist with drafting PEO C4I&S official command responses and positions. All documents shall be submitted in the approved format, checked for accuracy and content.

5.2.1.4 The Contractor shall analyze program documents and data to create C4ISR and IO documents, briefs, informal and formal program reviews and white papers to support PEO C4I&S Program goals and objectives. The Contractor shall create and submit the documents as assigned by the Program Manager.

5.2.1.5 The Contractor shall access and monitor new ship construction messages (SIPRNET/NIPERNET) at a minimum of three times daily, on a normal business day. Message traffic for new ship construction shall be received, copied summarized and routed to the appropriate personnel within one hour.

5.2.1.6 The Contractor shall create a draft new ship construction message based on verbal or written input into proper Navy message format for release. The draft message shall be free of spelling, grammatical and syntax errors and checked for appropriate Plain Language Addresses (PLADs) and Distinguished Names and returned to the requestor for authorized release. The Contractor shall ensure that routine message traffic is prepared and released within the shortest practical time, not to exceed 30 minutes.

5.2.1.7 The Contractor shall coordinate and participate in intra-agency Integrated Product Team (IPT) meetings, audits, conferences, working groups, program reviews and other meetings as required. The Contractor shall prepare and obtain Program Manager approval for materials and briefs/documents to be used when assigned as an active participant or in a supporting role. The Contractor shall take meeting minutes and notes when attending as an observer and submit a meeting summary to the Program Manager within two business days of the meeting.

5.2.1.8 The Contractor shall provide programmatic and technical analyses necessary for attaining C4ISR implementation objectives on assigned ships. The Contractor shall submit the supporting analyses and documentation to the proper program authority in accordance with the submission schedule.

5.2.1.9 The Contractor shall provide high-level technical liaison support with Program Office, respective PMW (SCN) coordinators, PEO C4I&S and Space and Naval Warfare System Center integrators. The Contractor shall represent PEO C4I&S's position, supporting inclusion of advanced C4ISR and IO systems into platforms as assigned by

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the Program Manager. The Contractor shall summarize all liaison support provided in the monthly report.

5.2.1.10 The Contractor shall provide program management support to the Platform Integration Manager on PEO C4I&S C4ISR systems installed, or planned for installation. The Contractor shall assist the Platform Manager as assigned with program documentation for planning, implementation, and inter-command coordination of C4ISR IO systems aboard assigned ships. The Contractor shall create the required documentation in accordance with appropriate installation directives and manuals in Section 4.0.

5.2.1.11 The Contractor shall maintain program milestone documentation in accordance with the PEO C4I&S Acquisition Program Structure Guide and Program Manager's Handbook. The milestone documentation shall be kept current at all times and available to the Program Manager within two hours of request.

5.2.1.12 The Contractor shall assist with oversight and management of the Virtual Project Office (VPO)/Portal Website(s). The Contractor shall review the content; recommend changes and post/remove documentation to the site as assigned. The Contractor shall maintain the authorized access list in accordance with PEO C4I&S policy and be responsible for adding and deleting users from the access list as approved by the Program Manager.

5.2.1.13 The Contractor shall review system documentation for completeness, accuracy and compliance with C4ISR and IO program goals and objectives, including: Government Furnished Information such as Technical Manuals; Installation Control Drawings; and developer Interface Control Documents; and Functional Interface Diagram (FIDs). The Contractor shall submit written recommendations and comments from the review to the requestor within five business days of the request.

5.2.1.14 The Contractor shall assist the Platform Manager in obtaining and providing all pertinent Installation Control Drawings to Design Integration Teams (DITs) for incorporation into the Developmental Baseline Documentation. The Contractor shall create and maintain a record of all Installation Control Drawings and make the record available for review when requested by the Program Manager.

5.2.1.15 The Contractor shall provide the following configuration management support for C4ISR and IO systems installed, or planned for installation, on assigned platforms. The Contractor shall maintain and update the C4ISR and IO systems configurations for all Platforms. The Contractor shall update C4ISR and IO platform system configuration information within one business day of receiving the information. The Contractor shall provide configuration files to authorized individuals within four hours of receiving a request. The Contractor shall perform planning and inter-command coordination of PEO C4I&S C4ISR and IO systems aboard all assigned Platforms to ensure interface and physical compatibility with combat system design, integration, and configuration in addition to interoperability with other platforms. The Contractor shall submit a summary

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of all planning and coordination issues with suggested resolutions to the Program Manager on a weekly basis. The Contractor shall develop, provide input to, and review C4ISR and IO systems, subsystems, Technical Data Packages (TDPs), Engineering Changes (ECs), Engineering Change Proposals (ECPs), FIDs, Change Forms (CFs), Initial Change Proposals (ICPs) and other associated documentation for submission to the cognizant SPAWAR, PEO C4I&S, and SPM Change Board(s). The Contractor shall compile/draft/review documents and provide; recommendations for Program Manager approval prior to submission to Change Boards. Comments shall be provided to the requestor within 10 workdays of the review or within the assigned timeframe.

5.2.1.16 The Contractor shall maintain Schedules A and C, NAVSEA 7300 forms, SPD part IIIs and other GFE in databases for all PEO C4I&S C4ISR and IO systems and equipments. The Contractor shall update the databases within four hours when a change is received 95% of the time.

5.2.1.17 The Contractor shall assist with Cost, Schedule, Programmatic, and Technical Risk Assessments for each platform. In addition, the Contractor shall assist in the development and monitoring of Risk Mitigation Plans for each assessed risk. The Contractor shall maintain the Risk Assessment and Risk Mitigation Plans for each platform and update the plans within two business days of receiving information. The Contractor shall provide the plans to authorized individuals when requested.

5.2.1.18 The Contractor shall assess and document sponsor multi-year procurement plans and collect platform requirements for the purpose of leveraging Quantity-Buy initiatives. Contractor shall coordinate MYP and Quantity-Buy initiatives with other government agencies, activities and Contractors, original equipment manufacturers. The Contractor shall summarize all coordination efforts in the monthly report.

5.2.1.19 The Contractor shall provide on-site managerial support, acting as the local point of contact, at shipyards validating C4ISR and IO system installations on all applicable platforms and coordinating with the PEO C4I&S Program Offices and NAVSEA Test Teams. The Contractor shall maintain office facilities within fifteen minutes of the following shipyards: Bath Ironworks (General Dynamics), NGSS Pascagoula (Ingles - Northrop Grumman), and NGSS Avondale (Northrop Grumman). The Contractor shall provide monthly status reports that will include summaries of all on-going installations/upgrades.

5.2.1.20 The Contractor shall assist in developing and reviewing Topside and Internal multiyear procurement design budget documentation for PEO C4I&S systems approved or proposed for implementation aboard all assigned Platforms. The Contractor shall submit design budget documentation/reviews in writing and in sufficient time to meet program requirements.

5.2.1.21 The Contractor shall review shipyard generated Requests for Clarification, Interpretation or Assistance (RCIAs), Engineering Assistance Requests (EARs) and Government Furnished Information Deficiencies (GFIDs), Liaison Action Request

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(LAR) Design Liaison Action Request (DLAR) for PEO C4I&S cognizant C4ISR and IO systems. The Contractor shall coordinate the response for these requests, including design review for all assigned Platforms Ship Support Systems (Hull, Mechanical and Electrical) interface compatibility through Program Management in such a manner as to minimize schedule disruption.

5.2.1.22 The Contractor shall develop and review all applicable documentation to support Turnkey/Cabinet/Distributed System Turnkey Design Changes for C4ISR and IO Systems. The Contractor shall recommend changes to the Program Manager with accompanying justification for the improvement within fifteen days of completing the review.

5.2.1.23 The Contractor Shall draft, prepare, edit and coordinate various reports, briefs, papers, letters and other written documentation required for the proper functioning of the PMW-760 Program Office, using the Naval Correspondence Manual for guidance. Documents shall be free of errors in spelling, grammar, and punctuation and in the proper format specified by the requestor. Documents shall be finalized and submitted on schedule as required by the requestor.

5.2.1.24 The Contractor shall coordinate the metrics management program. The metrics program shall address current shipbuilding and acquisition. These duties include use of the advanced features in the provided software to perform data and statistical analysis of information and the ability to transform this information into spreadsheets, graphs, pivot charts and other output within the time constraints specified by the requestor.

5.2.2 C4I Baseline Planning

5.2.2.1 The Contractor shall perform duties supporting PMW-760 in the following areas; C4I baseline planning for PMW-760 ship classes, IPT facilitation and support, document management, and baseline implementation management. This tasking shall include support for requirements analysis, concept of operations, baseline definition, baseline design, integration planning, test planning, and certification planning. This task shall also include the oversight and management of baseline implementation including installations and sustainment for new construction shipbuilding.

5.3 Program Management, Acquisition and Systems Engineering (O&MN)

The Contractor shall provide general acquisition, programmatic, and technology support to the PMW-760s C4I/S Integration Office. The Contractor shall provide general C4I systems engineering support to the PMW-760 Ship Integration Program Office as follows. All Contractor support, recommendations and “Tools” shall be provided in accordance with Best Practices. The tasking under this scope shall address the following specific platforms and programs: Battle-Group SATCOM (BGSATCOM), DDG Modernization, FMP platforms and studies, ACP and Program/Baseline Planning.

5.3.1 Acquisition and Program Management

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5.3.1.1 The Contractor shall assist Program Management to prepare document outlines and formats for acquisition documentation including strategy for developing turnkey contracting approach for future ships. All documents shall be submitted in the approved format as required in Best Practices, checked for accuracy and content and submitted within the required timeframe. The Contractor shall provide programmatic and technical oversight and shall interface with the Design Agent, PMWs, and with the NAVSEA sponsors and customers on acquisition related document issues. The Contractor shall assist with drafting PEO C4I&S official command responses and positions to the identified issues. The Contractor shall create a method of tracking acquisition issues and ensure a timely PMW-760 response. The Contractor shall summarize all identified issues and responses in the monthly report.

5.3.1.2 The Contractor shall analyze documents and data to create management briefs, informal and formal reviews and white paper supporting acquisition and requirements. The Contractor shall create and submit the documents as assigned by the Acquisition/Requirements Manager.

5.3.1.3 The Contractor shall develop a communications strategy for the PMW 760 program and initiatives portfolio. This strategy shall include preparation of progress and status documentation on shipbuilding, capability integration, and platform installations suitable for internal and external stakeholders. Four times a fiscal year, this strategy will call for development of a professional or process improvement article for submission to Navy, DoD and/or Industry trade association periodicals highlighting the Surface Ship Integration Program Office efforts to deliver value to the stakeholders. The Contractor shall coordinate preparation of the Monthly Activity report based on inputs provided by PMW 760 staff. The Contractor will assist PMW 760 staff personnel in methods to enhance the impact of briefings, point papers, and related program-support material, consistent with the communications strategy and as approved by the Program Manager or Deputy Program Manager. All documents shall be submitted in the approved format, checked for accuracy and content.

5.3.1.4 The Contractor shall provide Battlegroup SATCOM multi-discipline, cross-functional management support for the integration and coordination of products from multiple Programs of Record as outlined below:

The Contractor shall generate and track compliance with the master IP Transition Plan. The master IP Transition Plan describes the transition of BGSATCOM Over-the Horizon Targeting (OTH-T) to IP communications. The Contractor shall provide the expertise to ensure the products provided by Programs of Record are fully interoperable in the specified afloat and ashore architecture. The Contractor shall provide assistance with the coordination of installation activities and with the transition from the Fleet use of legacy communication circuits to the use of the IP communication circuits. The Contractor shall maintain and update the master IP Transition Plan and test plans as required in the approved format, checked for accuracy and content.

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The Contractor shall prepare, maintain, and track project management data including: schedules, Plans of Action and Milestones (POA&Ms), briefings, and general purpose project data and reports, including evaluation tools to supporting these efforts. All documents shall be checked for accuracy and content and maintained in the approved format.

The Contractor shall provide Program Management support services to assist in Administration of the Virtual Program Office PMW 760 Ship Integration within the ECIC web portal as required.

5.3.1.5 The Contractor shall attend the following meetings with or for the Installation Modernization APM as assigned including: PMW 760 Staff Meetings; Modernization OIPT working group for CCIP/ Advanced Planning and SPIDER process improvement meetings; AIS Installation Meetings; "Just Do It" Lean Six working group meetings; Installation Modernization Division Staff Meetings; PMW 760 Pilot Project meetings; PMW 760/750 Common Process working group meetings; and the Monthly PMW 760 Metrics meeting. For meetings attended for the Installation Modernization APM, the contractor shall coordinate meeting minutes and notes and submit a meeting summary to the APM within two days of the meeting.

The Contractor shall manage the action item list for Division APM program actions that are owed to PMW 760 and PEO front offices and collect Monthly Activity Report inputs from division employees and combine inputs into one report for PMW 760 front office. All documents shall be submitted in the approved format, checked for accuracy and content.

The Contractor shall prepare and update program briefs as assigned by the Installation Modernization APM. All documents shall be submitted in the approved format, checked for accuracy and content.

The Contractor shall develop and maintain program spreadsheets associated with meetings and other tasking as assigned by the Installation Modernization APM. All documents shall be submitted in the approved format, checked for accuracy and content.

5.3.2 Amphibious/Special Mission Ships and Craft (SMS&C)Class Desk Support

5.3.2.1 Contractor shall report to support APM for the design, acquisition, system engineering, systems integration, integrated testing, and delivery of Command, Control, Communications, Computer and Intelligence (C4I) systems to designated test facilities and shipyards within budget and on schedule. Contractor shall support APM in delivery of C4I systems to LPD17, JHSV, MPFF, LCAC, and other special mission ships and craft as directed. Additionally contractor shall support APM in providing overall technical, engineering, programmatic and fiscal guidance and direction to field activities, laboratories, and contractors and should foster communications between PMW 760 and its customers/resource sponsors and suppliers. Contractor shall have an excellent knowledge of shipbuilding and very good understanding of the SPD process and Form

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7300. Contractor shall work closely with designated Naval Sea Systems Command (NAVSEA) SPM and their staffs in meeting program requirements and will participate in meetings, conferences, and working groups, both internally to PMW 760 and externally with other SPMs, PEOs and PEO C4I PMWs.

5.3.3 Systems Engineering

5.3.3.1 The Contractor shall provide systems engineering support to conduct Platform Level C4I Configuration Management for currently fielded C4ISR capabilities. The Contractor shall conduct technical assessments and provide recommendations for minimizing unique existing ship configurations and system configurations, and maximizing C4I commonality while ensuring system software and hardware compatibilities remain across system interfaces.

5.3.3.2 The Contractor shall provide evaluation of the current ship platform Configuration Management (CM) process as it directly relates to implementation and execution of Platform CM and generation of a Platform Centric configuration baseline template for the PMW-760 Chief Engineer. The Contractor shall provide recommendations to enhance Platform CM processes, including generation of a plausible POA&M requiring a compressive approach to be performed in parallel with the PMW-790 Shore CM strategy. In addition the Contractor shall develop an overarching PMW-760 Platform CM plan and derive a Divisional CM plans for SCN and FMP, and provide support to the Lean Six Sigma (LSS) which will result in a PEO C4I&S CM policy. Provide hierarchical structures for Platform CM wholeness using the PEO C4I&S infrastructure and provide recommendations for a rapid PMW750/760 prototype CM "Tool to display all C4I systems, with nomenclature and version number, for any hull." The Contractor shall provide Configuration Management in support of the PMW-760 Chief Engineer.

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5.3.3.3 The Contractor shall work with the C4I Certification efforts to help identify non-hardware and software configuration items that describe currently fielded C4ISR systems to be placed under configuration control (e.g. Functional Interface Drawings, Ship Installation Drawings, Ship Change Documents, Integrated Logistics Support Certification Documentation, architecture products, etc) and supported C4I ILS certification. The Contractor shall support development or modification to the CM database to store this documentation.

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5.3.3.4 The Contractor shall support Platform Integration C4I Configuration Control Boards. In support of the PMW-760 CM process and Platform wholeness, the Contractor shall provide expertise in support of the following areas: Network Systems Engineering, Satellite Communications (SATCOM) Systems Engineering, Topside Systems Engineering, Tactical Data Link System Engineering, COMPOSE and Service Oriented Architecture Systems Engineering, Management and Control Systems Engineering, Navigation Systems Engineering, Information Assurance and Computer Network Defense System Engineering, Tactical / Operational / Support C2 Applications Systems

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Engineering, Network Centric Warfare Certification Engineering, and Configuration Management System Engineering in support of PMW-760 integrated baselines.

5.3.3.5 The Contractor shall support development of tools and databases that are necessary to support Platform Level C4I CM of currently fielded C4I systems. The Contractor shall integrate with existing tools and databases to support Platform Level C4I CM. The Contractor shall help support the development of the user interface for displaying many views that display the current status of Platform Level C4I CM for all PMW-760 platforms.

5.3.4 Administrative Management

5.3.4.1 The Contractor shall track all action item due dates, sending out tickler notices no later than two days before the actions are due. The Contractor shall follow-up on all tickler notices on the day the action is due to ensure due dates are met. The date the actionee provides action response shall be documented in the tickler file.

5.3.4.2 The Contractor shall investigate, conduct surveys and compile statistics necessary to prepare reports, correspondence, messages and memoranda within the timeframe required by the requestor. Background research shall be coordinated within PMW-760 in such a manner as to minimize disruption within the office, while ensuring the proper information is gathered and compiled in order to meet the required schedule.

5.3.4.3 The Contractor shall be responsible for the collection, organization, filing and retrieval of all PMW-760 program office documentation, including reports, correspondence, messages, meeting minutes, memos and all other incidental documentation associated with official PMW-760 business. All documentation shall be promptly filed in accordance with SECNAVINST 5210.11 or local procedures as appropriate.

5.3.4.4 The Contractor shall maintain up to date, accurate PMW-760 personnel work, office and conference room calendars as assigned.

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5.3.4.5 The Contractor shall maintain and update work calendars for the PMW-760 Program Manager (PM) and Deputy Program Manager (DPM) and show all pertinent commitments including travel, meetings, vacation, and action due dates as appropriate. Calendars shall be updated within 30 minutes of notification of an event as directed by the authorized individual.

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5.3.4.6 The Contractor shall maintain and update the PMW-760 event/meeting calendar/tickler as assigned. The Calendar/Tickler shall show responsible points-of-contact and location for all events, major program reviews, and other significant activities as directed. The office calendar/tickler shall be updated within 30 minutes of notification as directed by authorized authority.

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5.3.4.7 The Contractor shall maintain assigned PMW-760 conference room calendars, and shall serve as the single point of contact authorized to schedule and reserve assigned conference rooms. Conference room calendars shall be updated immediately upon receipt of an authorized request.

5.3.4.8 The Contractor shall maintain the PMW-760 Data Repository current and up to date. The data repository consists of the electronic Contract Data Requirements (CDRL) list, of all appropriate PMW-760 CDRLs and other program and project office files. Data files shall be updated before close of business, the same day the change is received.

5.3.4.9 The Contractor shall prepare the PMW-760 Plan of the Week in accordance with prescribed format. The Contractor shall deliver draft POW to the DPM or designated official not later than 1200 each Friday and prepare any required modifications within required time period. Once approved by DPM or designated official, the Contractor shall send POW to required distribution list, then print and post the POW in the designated area not later than COB each Friday.

5.3.4.10 The Contractor shall prepare and maintain the PMW-760 timekeeping sheets in accordance with the appropriate directive. The Contractor shall deliver timesheets to appropriate government reviewing official for signature in sufficient time to permit formal submission of timesheets when due.

5.3.4.11 The Contractor shall prepare and maintain the PMW-760 training log in accordance with the prescribed format. The log shall consist of a tabular section for each PMW-760 government employee showing training instruction completed, date, and quantity of training credits. The training log shall be updated weekly.

5.3.4.12 The Contractor shall maintain the PM and DPM notebooks. The notebooks shall include the Plan of the Week, Meeting calendar/tickler, action items, organization charts and weekly staff meeting minutes. Notebooks shall be updated weekly or whenever a significant revision is necessary.

5.3.4.13 The Contractor shall support PMW-760 with the preparation and development of graphics, briefings and multimedia presentations. Preparation shall include creating illustrations, diagrams, and charts, as directed by designated personnel. Material shall be prepared in accordance with PEO C4I&S; PMW-760 Program of Record formats, be free of errors, and submitted according to the schedule of the requestor.

5.3.4.14 The Contractor shall draft, prepare, edit and coordinate various reports, briefs, papers, and other written documentation required for the proper functioning of the PMW-760 Program Office, using the Naval Correspondence Manual for guidance. Documents

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shall be free of errors in spelling, grammar, and punctuation and in the proper format specified by the requestor. Documents shall be finalized and submitted on schedule as required by the requestor.

5.3.4.15 The Contractor shall coordinate the metrics management program. The metrics program shall address all areas of PMW760 responsibility including shipbuilding, fleet modernization, and acquisition. The contractor shall aid in the development and tracking of key metrics to link PMW 760's performance to the PMW 760 strategic plan and to the PEO C4I & Space End-of-Year assessment process. These duties include use of the advanced features in the provided software to perform data and statistical analysis of information and the ability to transform this information into spreadsheets, graphs, pivot charts and other output within the time constraints specified by the requestor.

5.3.4.16 The Contractor shall take meeting minutes as assigned by the meeting planner or supervisor. The meeting minutes shall be typed in the proper format and distributed to appropriate personnel as designated by PMW-760. Meeting minutes shall be accurate and free of errors in spelling, grammar, and punctuation and be completed in the time that is required by PMW-760.

5.3.4.17 The Contractor shall provide technical and planning support for meetings and working groups. This support shall include coordination of the meetings, drafting meeting agendas, setup and operation of VTC equipment and other audio-visual equipment, taking meeting minutes, and finalizing and distributing those minutes as assigned within the schedule established by the requestor. The contractor shall maintain a Virtual Program Office (VPO) with the most current and relevant information

5.3.4.18 The Contractor shall receive, open, review and route PMW-760 mail. Mail shall be identified as action and non-action as appropriate, and routed to the appropriate individual no later than 0800 each working day.

5.3.4.19 The Contractor shall prepare outgoing correspondence and documents for mailing, including proper addressing and postage. The Contractor shall prepare the mailing container, as necessary, including proper packaging and marking classified material for mailing as directed, in accordance with current DoD and Navy requirements. Envelopes and mailing labels shall be prepared in accordance with postal regulations and the Standard Navy Distribution List (SNDL). The Contractor shall research and confirm the proper address before mailing. Addresses shall be 100% accurate, and include the proper return address.

5.3.4.20 The Contractor shall prepare route slips for all action correspondence, annotate the correspondence control log, and file the route slips by close of business on the day received.

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5.3.4.21 The Contractor shall prepare an Executive read file of outgoing correspondence in accordance with originator instructions, and provide this file to the reviewing official by 1600 on business days or as necessary.

5.3.4.22 The Contractor shall maintain a master list of serialized PMW-760 correspondence, including serial number, subject and date. The Contractor shall provide sequential serial numbers as requested. This list shall be kept current at all times, with 100% accuracy, and available at a common location for easy access.

5.3.4.23 The Contractor shall maintain the PMW-760 correspondence file. The file shall be reviewed quarterly and purged of obsolete documents. When necessary the Contractor shall prepare required destruction certificates and deliver the documents to the authorized destruction contractor, or destroy and certify destruction as necessary.

5.3.4.24 The Contractor shall comply with all security regulations and instructions concerning handling and storage of classified material under their control. Classified material shall be inventoried annually by government authority; with no inventory discrepancies allowed.

5.3.4.25 The Contractor shall process all security clearances for both personnel visiting PMW-760 and for all PMW-760 personnel visiting other activities. The Contractor shall inform appropriate government POC when visiting clearances have been received.

5.3.4.26 The Contractor shall provide technical and planning support for meetings, conferences, official functions and working groups. This support shall include coordination of the meetings, drafting meeting agendas, setup and operation of Video Teleconferencing (VTC) equipment and other audio-visual equipment, taking meeting minutes, and finalizing and distributing those minutes as directed within the schedule established by the requestor.

5.3.4.27 The Contractor shall coordinate special events, meetings, conferences, and work groups. The arrangements shall be made in accordance with the procedures and schedule set by the requestor. The Contractor shall notify participants, provide agendas, directions, and arrange for appropriate equipment. The Contractor shall make the arrangements at the meeting planner's request. The arrangements for the above events are to be made within the requestor's timeframe and to their satisfaction. Event reports are due ten (10) working days after the event. These events shall be planned, coordinated and executed with 99% accuracy and in the time required according to the requestor.

5.3.4.28 The Contractor shall schedule and coordinate PM and DPM government PMW-760 travel plans, including arranging transportation, lodging, and rental car reservations as requested and within the assigned timeframe required by the requestor. Travel

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arrangements shall be accurate and conform to the Joint Travel Regulation dated 01 April 2004. When finalized, the Contractor shall furnish both a paper and electronic travel itinerary to the requestor. The Contractor shall provide guidance to other PMW-760 personnel as necessary to complete travel authorizations.

5.3.4.29 The Contractor shall prepare travel vouchers for the PMW-760 PM and DPM. This includes reviewing travel vouchers and correcting errors if necessary. Errors are to be reported immediately to the appropriate staff as directed by PMW-760. Vouchers shall be prepared in accordance with the Joint Travel Regulation data 01 April 2004. The Contractor shall provide guidance to other PMW-760 personnel as necessary to complete travel vouchers.

5.3.4.30 The Contractor site staff shall assist with maintaining an efficient clean working space. The described tasks listed below shall be accomplished when necessary, as directed, or at the end of the business day as appropriate.

5.3.4.30.1 The Contractor staff shall ensure the office printers; copier and facsimile machine are stocked with toner and paper as necessary, clear paper jams and empty the classified shredder as necessary. When required, Contractor staff shall call for office equipment repair and support services.

5.3.4.30.2 The Contractor staff shall monitor the PMW-760 workspaces and remove excess or discarded materials from the workspaces and place these materials in the proper trash or recycle container.

5.3.4.31 The Contractor staff shall ensure that administrative supplies are inventoried and maintained at adequate levels, issue supplies to the office personnel. The Contractor shall prepare and present the government ordering person a required supplies list on a monthly basis, or sooner if necessary and assist in ordering and restocking of the supplies.

5.3.4.32 The Contractor shall perform as the PMW-760 facilities representative for all phones, computers, and physical space. The Contractor shall support required meetings with appropriate facilities representatives, prepare necessary paperwork to effect facility changes or report deficiencies.

5.3.4.33 The Contractor shall perform duties as PMW-760 Emergency Management Coordinator (EMC). Duties include training PMW-760 personnel on emergency evacuation procedures, generating and maintaining muster logs, coordinating emergency evacuations in accordance with command direction, and reporting PMW-760 muster status to designated officials.

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5.3.4.34 The Contractor shall maintain PMW-760 personnel files and support generation of civilian and military performance evaluation forms. Additionally, the Contractor shall maintain an accurate recall list, showing name, home address, home phone, and next-of-kin information. The recall list shall be updated quarterly or whenever a personnel change is effected.

5.3.5 Facilities

5.3.5.1 The Contractor shall maintain Conference Room facilities within 5 miles of the PMW-760 Program Office. The Conference Room facilities are to include one (1) Conference Room with maximum capacity of 50 and four (4) Conference Rooms with maximum capacity of 30.

5.3.6 Strategy Planning

5.3.6.1 The Contractor shall perform duties supporting PMW-760 in the following areas; strategic planning, community meetings and steering groups. Additionally, the Contractor shall focus efforts addressing High Performance Organizations (HPO).

5.3.7 C4I Baseline Planning

5.3.7.1 The Contractor shall perform duties supporting PMW-760 in the following areas; C4I baseline planning for PMW-760 ship classes, IPT facilitation and support, document management, and baseline implementation management. This tasking shall include support for requirements analysis, concept of operations, baseline definition, baseline design, integration planning, test panning, and certification planning. This task shall also include the oversight and management of baseline implementation including installations and sustainment.

5.4 Installation and Class Desk Support (OPN)

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The Contractor shall provide installation management support and acquisition management support required to perform as directed in keeping with the PEO C4I/S requirements under the direction of PMW-760. The tasking under this scope shall address the following specific platforms and programs: DDG, Combatant (CG/DDG) Modernization, CG, FFG, DD, T-AKE, LPD, LSD, MCM, MHC, FMP Studies, ACP and other FMP Platforms and Programs

5.4.1 Surface Ships: Amphibious ship classes (LPD, LSD); Destroyer ship class (DDG); Aegis Combat ship class (CG); Mine warfare ship classes (MCM, MHC); Frigate ship class (FFG) Installation Management Support

5.4.1.1 Installation Scheduling and Tracking- The Contractor shall track traditional FMP elements and SHIPMAIN requirements to ensure all program documentation is in place to support planning milestones for all scheduled C4IST installations. The Contractor shall report discrepancies in program documentation to the Program Manager,

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or other designated authority, within one day of discovery. The Contractor shall collect and summarize metrics on cost, schedule and performance of C4I planning and execution activities as directed. These summaries will provide analysis and recommendation for program improvement as well as informed feedback to stakeholders.

5.4.1.2 Navy Data Environment (NDE) tracking and monitoring- The contractor shall ensure dates are correct in NDE for C4ISR installations that fall within CNO availabilities as well as for installations that fall outside of a ship's modernization window. The Contractor shall report incorrect dates to the Program Manager, or other designated authority, and coordinate the correct dates with appropriate activities.

5.4.1.3 WEBSKED scheduling tool- The Contractor shall use WEBSKED to identify potential installation windows of opportunity, and then liaison with the Type Commander (TYCOM) for specific installation window.

5.4.1.4 Master Schedule for CNO and maintenance availabilities, deployments, de-Commissionings- Contractor shall maintain process and distribute the CNO availability schedule to interested parties. Contractor shall also create, update and distribute the Long Range Installation Schedule to interested parties within the schedule assigned by the Program Manager or other designated authority.

5.4.1.5 Terminal Configuration Dates (TCD), Ship Program Manager Letters of Authorization (SPM LOA), and SECNAV Waivers- The contractor shall track submission and approval of these documents and provide summary report of all waivers, approvals, and LOAs to the Program Manager, or other designated authority, by the 10th of each month.

5.4.1.6 Naval Message Drafting- The Contractor shall draft TCD Offer, Non-Standard Installation, SECNAV Waiver, and Request for Authorization of Alterations to be included on LOA, etc. messages based on verbal or written input, into proper Navy message format for release. The draft message shall be free of spelling, grammatical, and syntax errors, and checked for appropriate Plain Language Addresses (PLADs) and returned to requestor. If necessary, the Contractor shall revise the message as indicated from verbal or written comments. Routine messages shall be prepared for release within a day of the request; revisions shall be made within one hour. Priority message traffic shall be prepared and released within the shortest practical time, not to exceed 2 hours.

5.4.1.7 Installation Baseline Tracking and Management- The Contractor shall assist in the determination of individual ship C4I alteration installation feasibility by research, analysis, and reporting of authorized installation baselines. In accordance with Naval Network Warfare Command (NNWC) RMG 271951Z AUG 04, the Contractor shall utilize resources in NDE-AMPS for the hull-oriented Baseline Review Board baseline and PARM submitted changes to the baselines in order to determine the baseline status of C4I Ship Alterations (SHIPALTS), Non-Permanent Installations (NPI), Field Changes, Engineering Changes, software, and any other planned ship upgrades. The results of

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analyses of installation baselines shall be provided to the Program Manager by the assigned due date, or within the timeframe to support any baseline review board action.

5.4.1.7.1 The Contractor shall review C4IMP Electronic Configuration Control Board, (eCCB) risk forms prior to CNO / TYCOM availabilities to ensure SHIPALT information, installation dates and baselining information are correct.

The Contractor shall troubleshoot, follow up-on baseline representation and CCB review processing as issues are discovered.

5.4.1.7.2 The Contractor shall function as the primary liaison with the C5IMP Secretariat, SPM, SPAWAR/ PEO C4I and Space PARMs and other review or approval activities, as required, to expedite processing of C5IMP eCCBs, including investigating and resolving C5IMP eCCBs placed in suspension.

5.4.1.7.3 The Contractor shall function as a primary agent for updating NDE and the SPAWAR/PEO C4I&S Integrated Data Environment (SPIDER) with the baseline status flag, C5IMP eCCB risk form number, and baseline comments fields. Updates shall be completed within two business days.

5.4.1.7 Other SPIDER fields and functions - The Contractor shall prepare SPIDER fields in support of metrics briefs. All SPIDER fields shall be completed and provided to the requester within five days of the scheduled metrics briefs. The contractor shall monitor progress of all work items in SPIDER change queues, trouble shoot work items that are stagnating in a queue and assess work items for approval to the final WORK PLAN in accordance with FMP and SHIPMAIN milestones and the PEO C4I&S Modernization CONOPS.

5.4.1.8 Action Item Tracking - The Contractor shall coordinate, record, update, and report out action items generated at the Fleet Video Teleconference (VTC).

5.4.2. Other Management Support of Afloat Installations

5.4.2.1 Installations Status Presentations, Graphics and Reports - The Contractor shall support the preparation and development of graphics, briefings, and presentations. Preparation shall include creating illustrations, diagrams, and charts, as assigned by designated personnel. The Contractor shall be able to use advanced features in provide software to perform data and statistical analysis of installation information and the ability to transform this information into spreadsheets, graphs, and other output within the time constraints specified by the requestor. Material shall be prepared in accordance with assigned formats, be free of errors, and submitted according to the schedule of the requestor.

5.4.2.2 Installation Metrics - The Contractor shall support the evolutionary development of Corporate as well as Department level metrics. The Contractor shall analyze afloat-installation metrics for trends as well as inconsistencies. Material shall be prepared in

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accordance with assigned formats, be free of errors, and submitted according to the schedule of the requestor.

5.4.3 Class Desk Support

5.4.3.1 The Contractor shall provide technical support for the PEO C4I&S C4ISR Installation Modernization Design division (PMW-760-6). Products prepared for the Government under this TO shall become the property of the United States Government, who shall control the distribution of these products. All support provided by the contractor shall be accurate, complete, and timely 95% of the time.

5.4.3.2 The contractor shall act as the primary interface with Ship's Program Managers, Planning Yards, Fleet Modernization and SHIPMAIN agents, SYSCOMs, NAVSEA, and other activities for the development and delivery of Program Executive Office PEO C4I&S installation design drawings. The contractor shall ensure installation design drawings standards. The contractor shall act as the primary liaison on issues of design for PEO C4I and Space design alterations and shall coordinate with PEO Ships availability managers to ensure inclusion of alterations on letters of authorization and completion of required design related products in accordance with the FMP and PEO C4I&S Installation CONOPS. The Contractor shall aid the development and delivery of installation design drawings within PEO C4I&S, FMP, SHIPMAIN and ship schedules 95% of the time.

5.4.3.3 The Contractor shall continually conduct feasibility reviews and report results to facilitate development of the PEO C4I&S fielding plan and work plan. The contractor shall prepare cost and schedule negotiation objectives for government review to support design improvements and integration on Navy ships. The contractor shall address issues associated with Design Services Allocation (DSA) cost planning and implementation of requirements for planned future installation design requirements. This includes, but is not limited to, cost estimating and projection, preparation of tasking documents, burn-rate determination and cost accounting. Issues relating to the ability of these systems to meet the FMP, SHIPMAIN, C5IMP process requirements and milestones shall be addressed early and often during the design process up through final delivery. The contractor shall participate in Lean Six working groups and events related to continual process improvement as directed by the Program Manager or other designated authority. The Contractor shall manage all aspects of the design process including budget management, consideration of workloads at public and private planning yards/shipyards and risk/ risk mitigation in support of PEO C4I&S PMW-760 and product PMWs.

5.4.3.4 The Contractor shall track and report the status of the development and delivery of PEO C4I&S installation design drawings. The contractor shall monitor delivery of the design related FMP products and report financial impacts to the fielding plan and work plan. The Contractor shall use the PEO C4I&S tracking system to track development and delivery status and will submit a weekly status report, in the contractor's format, to the Program Manager or other designated authority.

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5.4.3.5 The Contractor shall maintain detailed financial records of estimated, funded and actual costs related to the developments and delivery of PEO C4I&S installation design drawings (ICDs). The contractor shall use the PEO C4I&S database (SPIDER) to report funding status, burn-rate and actual cost for budgeting purposes. The detailed financial records shall be accurate, with data entered on the same day of receipt at a 98% error free rate. These records shall be available for inspection at any time during the contract workday.

5.4.3.6 The contractor shall provide detailed reporting of the installation drawing status and execution status weekly in the approved contractor format. The contractor shall monitor the quality of the design products through the use of the Design Change Order Request Notification (D-CORN) process and Liaison Action Request (LAR) process. The contractor shall use the D-CORN's and LAR's to document and report engineering, technical, design and financial impacts to the planned alterations. Reports shall be submitted by the due date 95% of the time.

5.4.3.7 -The Contractor shall keep applicable PEO C4I&S websites and data bases updated to ensure accurate data reports can be generated as assigned. Data shall be entered into the databases and websites during the same day as received. Data entry shall be at least 98% accurate; corrections shall be made by close of business on the day they are noted.

5.4.3.8 The Contractor shall develop and maintain metrics on all aspects of design Drawing tasking, development, delivery and costs in such a manner that all information is easily accessible to authorized recipients. The collection and recording of this information shall meet quality, technical and schedule requirements assigned by PMW-760, PEO C4I&S 95% of the time.

5.5 Program Management, Acquisition and Systems Engineering (non-DOD Coast Guard)

The objectives of these tasks are to acquire technology and management support for the Integration Program office. This support includes administrative, programmatic, technical, and engineering. The Contractor shall provide general C4I engineering support to the PMW-760 Ship Integration Program Office. The tasking under this scope shall address the Coast Guard's Deep Water Program.

5.5.1 Acquisition and Program Management Support

5.5.1.1 The Contractor shall assist Program Management to develop document outlines and formats, review documents for content, and assist with drafting PEO C4I&S official command responses and positions.

5.5.1.2 The Contractor shall coordinate and participate in intra-agency IPT meetings, audits, conferences, working groups, program reviews and other meetings as required. The Contractor shall prepare and obtain Program Manager approval for materials and

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briefs/documents to be used when assigned as an active participant or in a supporting role. The Contractor shall take meeting minutes and notes when attending as an observer and submit a meeting summary to the Program Manager within five business days of the meeting.

5.5.1.3 The Contractor shall provide programmatic and technical oversight for the development of integrated C4ISR solutions. The Contractor shall interface with the Design Agent, PMWs and with the Coast Guard sponsors and customers on all C4ISR and IO related issues. The Contractor shall summarize all actions with the listed customers, highlighting important issues and suggesting resolutions on a weekly basis.

5.5.1.4 The Contractor shall provide high-level programmatic analysis of technical and engineering documentation to ensure compliance with current doctrine relative to the integration of C4ISR and IO solutions. The Contractor shall submit the analyses to the Program manager within five days of completion.

5.5.1.5 The Contractor shall develop and maintain C4ISR and IO Systems Suite index for individual platforms as assigned. The Contractor shall gather and review data from multiple sources, leveraging architecture data and roadmaps from other platforms. The Contractor shall update the index within two business days of receiving new information.

5.5.1.6 The contractor shall document, track and report all GFI/GFE deliveries. The contractor shall conduct technical and programmatic research to help identify platform requirements and GFI/GFE requirements.

5.5.1.7 The Contractor shall review system documentation for completeness, accuracy and compliance with C4ISR and IO program goals and objectives, including: Government Furnished Information such as Technical Manuals; Installation Control Drawings; and developer Interface Control Documents; and Functional Interface Diagram. The Contractor shall submit written recommendations and comments from the review to the requestor within five business days of the request.

5.5.1.8 The Contractor shall assist the Platform Manager in obtaining and providing all pertinent Installation Control Drawings to Design Integration Teams for incorporation into the Developmental Baseline Documentation. The Contractor shall create and maintain a record of all Installation Control Drawings and make the record available for review when requested by the Program Manager.

5.5.1.9 The Contractor shall develop, provide input to, and review C4ISR and IO systems, subsystems, Technical Data Packages, Engineering Changes, Engineering Change Proposals, FIDs, Change Forms, Initial Change Proposals and other associated documentation for submission to the cognizant SPAWAR, PEO C4I&S, and SPM Change Board(s). The Contractor shall compile/draft/review documents and provide; recommendations for Program Manager approval prior to submission to Change Boards. Comments shall be provided to the requestor within 10 workdays of the review or within the assigned timeframe.

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5.5.1.10 The Contractor shall maintain Government Furnished Material Cost Estimating Forms for all PEO C4I&S C4ISR and IO systems and equipments. The Contractor shall update the databases within four hours when a change is received 95% of the time.

5.5.1.11 The Contractor shall assist with Cost, Schedule, Programmatic, and Technical Risk Assessments for each platform. In addition, the Contractor shall assist in the development and monitoring of Risk Mitigation Plans for each assessed risk. The Contractor shall maintain the Risk Assessment and Risk Mitigation Plans for each platform and update the plans within two business days of receiving information. The Contractor shall provide the plans to authorized individuals when requested.

5.5.1.12 The Contractor shall review shipyard generated Requests for Clarification, Interpretation or Assistance, Engineering Assistance Requests and Government Furnished Information Deficiencies, Liaison Action Request Design Liaison Action Request for PEO C4I&S cognizant C4ISR and IO systems. The Contractor shall coordinate the response for these requests, including design review for all assigned Platforms Ship Support Systems (Hull, Mechanical and Electrical) interface compatibility through Program Management in such a manner as to minimize schedule disruption.

6.0 DELIVERABLES

The Contractor shall provide the following deliverables within the timeframe specified:

Work Products	Frequency
Monthly Status Report	Due the 15th of the following month
Action Item Status Report	Bi-weekly
Analysis/Reports	As assigned
Briefs ISO Program Reviews	As directed / required
Configuration Management Status Reports	Monthly
Contract Progress / Status Report	Monthly
Document review comments	As required
GFE / GFI / ILS / Test C4ISR Baseline Status Report	Monthly
Hotlist Report Inputs	Bi-weekly
Integrated Platform C4ISR Capabilities Diagram	As directed / required
Integrated Platform Schedule Depicting all major ship construction milestones & C4ISR deliverables POA&M	With each significant schedule change item
IPR Working Group Brief Pkg	Bi-weekly
Level I / II / III Functional Interface Diagrams (FIDs) Collection & reports	As directed / required
Meeting Minutes / Notes / Action Items	Within 3 working days of the conclusion of each meeting (internal & external)

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Metrics Report Inputs	Monthly
Monthly Financial Report	Monthly
Organizational Charts (Internal & External)	As required
PDLI Reports	Monthly
Platform C4ISR Capabilities Matrix	As directed / required
Program Review Minutes / Notes / Action Items	Within 3 working days of the conclusion of each Review (internal & external)
QPR PARM Data Sheet Binder	Quarterly
Risk Mitigation Plans	As directed / required
Risk Report Inputs	Bi-weekly
Schedule A/C Tracking Reports	Monthly
Plan of the Week & Activity Summary	Weekly
Tech PARM Summit Brief Binder	Quarterly
Technology Roadmaps	Quarterly
Trip Reports	Required with each trip (due within 3 working days of trip conclusion)
VPO/Portal Access List	Monthly
White Papers	As directed / required
Acquisition Decision Memorandum (ADM) As directed/required	Per SPAWAR Acquisition Program Structure Guide
Acquisition Plan (AP)	Per SPAWAR Acquisition Program Structure Guide
Acquisition Program Baseline	Per SPAWAR Acquisition Program Structure Guide
Acquisition Strategy	Per SPAWAR Acquisition Program Structure Guide
Analysis of Alternatives	Per SPAWAR Acquisition Program Structure Guide
CAIV Objectives	Per SPAWAR Acquisition Program Structure Guide
Capabilities Development Document	Per SPAWAR Acquisition Program Structure Guide
Capability Production Document	Per SPAWAR Acquisition Program Structure Guide
Clinger Cohen Act (CCA) Certification of Compliance	Per SPAWAR Acquisition Program Structure Guide
Environmental Safety & Health Evaluation	Per SPAWAR Acquisition Program Structure Guide
Information Assurance Strategy	Per SPAWAR Acquisition Program Structure Guide
Information Security Certification	Per SPAWAR Acquisition Program Structure Guide
Information Support Plan (ISP)/C4ISP	Per SPAWAR Acquisition Program Structure Guide
Initial Operational Capability	Per SPAWAR Acquisition Program Structure Guide
Interoperability Certification	Per SPAWAR Acquisition Program Structure Guide
Life Cycle Cost Estimate/Economic Analysis	Per SPAWAR Acquisition Program Structure Guide
Logistics Assessment Certification (ILSP, ULSS, NTSP all inclusive ILS documentation)	Per SPAWAR Acquisition Program Structure Guide
Mission Critical/Mission Essential (MC/ME) Registration	Per SPAWAR Acquisition Program Structure Guide
Mission Needs Statement/Initial	Per SPAWAR Acquisition Program Structure Guide

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Performance Work Statement

Capability Document		
Operational Requirements Document (ORD)	Per SPAWAR Acquisition Program Structure Guide	Deleted: Enclosure (5)
Program Protection Plan	Per SPAWAR Acquisition Program Structure Guide	Deleted: Enclosure (5)
Risk Assessment	Per SPAWAR Acquisition Program Structure Guide	Deleted: Enclosure (5)
SSAA	Per SPAWAR Acquisition Program Structure Guide	Deleted: Enclosure (5)
Technology Development Strategy (TDS)	Per SPAWAR Acquisition Program Structure Guide	
Technical Readiness Assessment (TRA)	Per SPAWAR Acquisition Program Structure Guide	
Test and Evaluation Master Plan (TEMP)	Per SPAWAR Acquisition Program Structure Guide	Deleted: Enclosure (5)
AAP Designation Request	Per SPAWAR Acquisition Program Structure Guide	Deleted: Enclosure (5)
Affordability Assessment	Per SPAWAR Acquisition Program Structure Guide	Deleted: Enclosure (5)
Low Rate Initial Production (LRIP)	Per SPAWAR Acquisition Program Structure Guide	Deleted: Enclosure (5)
Operational Test & Readiness Review	Per SPAWAR Acquisition Program Structure Guide	Deleted: Enclosure (15)
Project Definition Document	Per SPAWAR Acquisition Program Structure Guide	
Post-Deployment Performance Review	Per SPAWAR Acquisition Program Structure Guide	
Quad Chart	Per SPAWAR Acquisition Program Structure Guide	
Systems Engineering Plan	Per SPAWAR Acquisition Program Structure Guide	
Test Results (DT&E/OT&E/FOT&E)	Per SPAWAR Acquisition Program Structure Guide	Deleted: Enclosure (5)

7.0 GOVERNMENT FURNISHED PROPERTY

The Government will provide onsite NMCI seats under this task order. The Government will furnish information or access to authoritative source material and other technology information as appropriate to the task. The subcontractor will require access to GFI via collaborative Government VPOs and on occasion, system technical data releasing government furnished property, equipment or information to contractor control.

8.0 SECURITY

The nature of this task requires access to classified information up to and including Secret. The work performed by the Contractor will include access to Secret data, information, and spaces. The Contractor will be required to attend meetings classified up to the Secret level.

9.0 NAVY MARINE CORPS INTRANET (NMCI)

The following clause should be edited as necessary, and inserted into the PWS if proper performance of Section 5.0 tasks will require the contractor to procure NMCI seats at contractor expense. This clause can also be inserted if the government wants the contractor to know Section 5.0 tasks will NOT require the purchase of NMCI seats.

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10.0 BEST PRACTICES

Work performed by the Contractor shall provide support according to command-level “Best Practices” principles incorporated in the SPAWAR Program Manager’s Toolkit Acquisition Support Office Guides: (1) Acquisition Program Structure Guide; (2) Contract Management Process Guide; (3) Program Manager’s Handbook; (4) Scheduling Guide; (5) Systems Engineering Guide; (6) Technology Alignment Guide and support the command wide implementation process.

11.0 TECHNICAL POINT OF CONTACT

Task Order Manager:	[REDACTED]
Financial Point of Contact:	[REDACTED]

12.0 WORKLOAD ESTIMATE

The following workload data is provided for informational purposes only to assist you in estimating the price for this Task Order. It in no way suggests that this is the effort required by this Task Order.

Annual Number of FTEs: 75 – 77 FTEs

Annual Amount for ODCs: \$207K

Performance Work Statement

13.0 TRAVEL

The travel description below is only an estimate of the travel that will occur for this Task Order. There are 193 trip planned during the base year of performance.

TRAVEL	# Trips	# People	# Days
DDGs			
Washington DC to San Diego, CA	2	3	5
Washington DC to Gulfport, MS	4	2	3
Washington DC to Norfolk, VA	10	1	1
Washington DC to Charleston, SC	3	2	3
Washington DC to Bath, ME	4	3	3
Washington DC to St Indigoes, MD	20	3	1
Washington DC to Moorestown, NJ	4	2	1
San Diego, CA to Washington, DC	4	1	5
San Diego, CA to Charleston, SC	3	1	4
San Diego, CA to Bath, ME	4	1	5
San Diego, CA to Pascagoula, MS	4	1	4
San Diego, CA to St. Inigoes, MD	4	1	4
San Diego, CA to Pearl Harbor, HI	1	1	5
San Diego, CA to Philadelphia, PA	1	1	5
San Diego, CA to Norfolk, VA	1	1	4
Pascagoula, MS to Charleston, SC	2	1	3
Pascagoula, MS to San Diego, CA	2	1	5
Pascagoula, MS to Washington, DC	2	1	4
Pascagoula, MS to Bath, ME	1	1	4
LCS			
Washington DC to San Diego, CA	2	1	5
Washington DC to Charleston, SC	2	1	3
San Diego, CA to Washington, DC	5	1	5
San Diego, CA to Charleston, SC	2	1	4
San Diego, CA to Marinette, WI	2	1	5
DDG1000			
Washington DC to San Diego, CA	3	2	5
Washington DC to Charleston, SC	5	1	5
Washington DC to Bath, MA	1	2	5
Washington DC to Boston, MA	2	1	3
Washington DC to Pascagoula, MS	1	2	5
San Diego, CA to Pascagoula, MS	1	2	5
San Diego, CA to Bath, MA	1	2	5
San Diego, CA to Washington, DC	3	1	4
San Diego, CA to Charleston, SC	2	1	5
San Diego, CA to Boston, MA	1	1	3
DDG MOD			
San Diego, CA to Washington, DC	6	1	5

Performance Work Statement

Washington DC to San Diego, CA	6	1	5
CG(X)			
San Diego, CA to Washington, DC	1	1	5
Washington DC to San Diego, CA	4	1	5
LPDs			
San Diego, CA to Washington, DC	5	1	5
San Diego, CA to Charleston, SC	5	1	3
San Diego, CA to New Orleans, LA	5	1	4
San Diego, CA to Pascagoula, MS	2	1	4
MPF (F)			
Washington DC to San Diego, CA	3	1	3
Washington DC to Charleston, SC	3	1	3
San Diego, CA to Washington, DC	3	1	5
COBRA JUDY			
San Diego, CA to Washington, DC	2	1	3
San Diego, CA to Charleston, SC	2	1	3
San Diego, CA to Sudbury, MA	1	1	3
JHSV			
San Diego, CA to Washington, DC	1	1	3
San Diego, CA to Norfolk, VA	1	1	3
San Diego, CA to Charleston, SC	2	1	3
T-AKE			
San Diego, CA to Washington, DC	2	1	3
San Diego, CA to Charleston, SC	2	1	3
JMAC			
San Diego, CA to Washington, DC	1	1	4
San Diego, CA to Keyport, WA	2	1	3
San Diego, CA to Panama, FL	2	1	3
Deep Water			
San Diego, CA to Washington, DC	4	1	5
San Diego, CA to Moorestown, NJ	4	1	5
ACP			
San Diego, CA to Washington, DC	18	1	4
Acquisition/Requirements			
San Diego, CA to Washington, DC	6	1	4
MAMDJF			
Washington, DC to San Diego, CA	3	1	5
Washington, DC to Charleston, SC	1	1	4
San Diego, CA to Washington, DC	3	1	5
C4N Systems Engineering			
San Diego, CA to Washington, DC	1	1	4
San Diego, CA to Keyport, WA	2	1	3
San Diego, CA to Panama, FL	2	1	3
JTRS			
San Diego, CA to Washington DC	4	1	5

Performance Work Statement

Amphib/SMS&C Class Desk			
Washington, DC to Charleston, SC	4	1	5
Washington, DC to San Diego, CA	8	1	5
Washington, DC to Pascagoula, MS	2	2	5