

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE U		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 25		3. EFFECTIVE DATE 10-Dec-2014		4. REQUISITION/PURCHASE REQ. NO. 1300458694	
5. PROJECT NO. (If applicable) N/A		6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE	
SPAWAR HQ 4301 Pacific Highway San Diego CA 92110 [REDACTED]		N00039		S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) BOOZ ALLEN HAMILTON INC 8283 Greensboro Drive McLean VA 22102		[X]		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4024-NS07 10B. DATED (SEE ITEM 13) 15-Sep-2006	
CAGE CODE 17038		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p><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.</p>					
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.					
[ ] 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).					
[ ] C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
[X] 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) Frederick D Renz, Contracting Officer		
15B. CONTRACTOR/OFFEROR [REDACTED] (Signature of person authorized to sign)		15C. DATE SIGNED 10-Dec-2014		16B. UNITED STATES OF AMERICA BY /s/Frederick D Renz (Signature of Contracting Officer)	
				16C. DATE SIGNED 10-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

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 2 of 2	FINAL
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## GENERAL INFORMATION

The purpose of this modification is to deobligate funding from CLINs 1003, 3002, 3003, and 3004. Accordingly, said Task Order is modified as follows:

- 1.) CLIN 1003 incremental funding decreased by \$7,357.51 from \$2,532,813.51 to \$2,525,456.00.
- 2.) CLIN 3002 incremental funding decreased by \$47.32 from \$62,626.32 to \$62,579.00.
- 3.) CLIN 3003 incremental funding decreased by \$2,574.53 from \$91,462.53 to \$88,887.00.
- 4.) CLIN 3004 incremental funding decreased by \$388.69 from \$41,734.69 to \$41,346.00.
- 5.) Attachment 5 - 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 \$11,236,037.00 by \$10,368.05 to \$11,225,668.95.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
100364	SCN	19,500.00	(7,357.51)	12,142.49
300203	Fund Type - TBD	6,404.00	(47.32)	6,356.68
300301	Fund Type - TBD	5,000.00	(2,574.53)	2,425.47
300410	SCN	1,100.00	(388.69)	711.31

The total value of the order is hereby increased from \$11,236,037.00 by \$0.00 to \$11,236,037.00.

The total number of estimated hours for CLIN 1003 is hereby reduced by 96 hours from 33,154 hours to 33,058 hours.

The total number of estimated hours for Option Year III is 33,058 hours.

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

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 1 of 75	FINAL
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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	R499	Carrier and ShipsPlatforms Integration Programs Financial Management (Fund Type - TBD)	1.0	LO				\$1,742,648.00
100001	R499	ACRN AA RDT&E,N (CJR) (Fund Type - TBD)						
100002	R499	ACRN AB NDSF (TAKE 2) (Fund Type - TBD)						
100003	R499	ACRN AC NDSF (TAKE 3) (Fund Type - TBD)						
100004	R499	ACRN AD NDSF (TAKE 4) (Fund Type - TBD)						
100005	R499	ACRN AE NDSF (TAKE 5) (Fund Type - TBD)						
100006	R499	ACRN AF NDSF (TAKE 6) (Fund Type - TBD)						
100007	R499	ACRN AG NDSF (TAKE 7) (Fund Type - TBD)						
100008	R499	ACRN AH NDSF (TAKE 8) (Fund Type - TBD)						
100009	R499	ACRN AJ SCN (CVN 70) (Fund Type - TBD)						
100010	R499	ACRN AK SCN (CVN 77) (Fund Type - TBD)						
100012	R499	ACRN AM SCN (LHA 6) (FundType - TBD)						
100013	R499	ACRN AN OCF RDT&E (JSF) (Fund Type - TBD)						
100014	R499	ACRN AP SCN (LPD 21) (Fund Type - TBD)						
100015	R499	ACRN AR SCN (LPD 22) (Fund Type - TBD)						
100016	R499	ACRN AS RDT&E,N (LCS) (Fund Type - TBD)						
100017	R499	ACRN AT RDT&E,N (CG(X)) (Fund Type - TBD)						

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 2 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
100018	R499	ACRN AU SCN (DDG 99-101) (Fund Type - TBD)						
100019	R499	ACRN AV SCN (DDG 102-104) (Fund Type - TBD)						
100020	R499	ACRN AW SCN (DDG 105-106) (Fund Type - TBD)						
100021	R499	ACRN AX SCN (DDG 107-109) (Fund Type - TBD)						
100022	R499	ACRN AY SCN (DDG 110-112) (Fund Type - TBD)						
100023	R499	ACRN AZ RDT&E,N (ACP) (Fund Type - TBD)						
100024	R499	ACRN BA SCN (LPD 18) (Fund Type - TBD)						
100025	R499	ACRN BB SCN (LPD 19) (Fund Type - TBD)						
100026	R499	ACRN BC SCN (LPD 20) (Fund Type - TBD)						
100027	R499	ACRN BD RDT&E,N (CVN 21) (Fund Type - TBD)						
100028	R499	ACRN BE RDT&E,AF (JSF) (Fund Type - TBD)						
100029	R499	ACRN BF O&MN,N (JHSV) (Fund Type - TBD)						
100030	R499	ACRN BG RDT&E,N (LCS) (Fund Type - TBD)						
100031	R499	ACRN BH RDT&E,N (CJR) (Fund Type - TBD)						
100032	R499	ACRN BJ SCN (LHA 6) (FundType - TBD)						
100033	R499	ACRN BK RDT&E,N (DDG 1000) (Fund Type - TBD)						
100034	R499	ACRN BL SCN (DDG 1000) (Fund Type - TBD)						
100035	R499	ACRN BM NDSF (MPF(F)) (Fund Type - TBD)						
100036	R499	ACRN BN RDT&E,N (CG(X)) (Fund Type - TBD)						
100037	R499	(Fund Type - TBD)						
1001	R499	Carrier and ShipsPlatforms Integration Programs Financial Management (Fund Type - OTHER)	1.0	LO				\$2,027,910.00



CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 3 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
100101	R499	ACRN AB NDSF (T-AKE 2) (Fund Type - OTHER)						
100102	R499	ACRN AK SCN (CVN 77) (Fund Type - OTHER)						
100103	R499	ACRN AU: expires 8/31/08 SCN (DDG 99-101) (Fund Type - OTHER)						
100104	R499	ACRN BA SCN (LPD 18) (Fund Type - OTHER)						
100105	R499	ACRN BB SCN (LPD 19) (Fund Type - OTHER)						
100106	R499	ACRN BC SCN (LPD 20) (Fund Type - OTHER)						
100107	R499	ACRN BE: expires 3/31/08 OCF (JSF) (Fund Type - OTHER)						
100108	R499	ACRN BG RDT&E (LCS) (FundType - OTHER)						
100109	R499	ACRN BH RDT&E (CJR) (FundType - OTHER)						
100110	R499	ACRN BJ SCN (LHA 6) (FundType - OTHER)						
100111	R499	ACRN BL SCN (DDG 1000) (Fund Type - OTHER)						
100112	R499	ACRN BM NDSF (MPF(F)) (Fund Type - OTHER)						
100113	R499	ACRN BN RDT&E (CC(X)) (Fund Type - OTHER)						
100114	R499	ACRN BT RDT&E (JHSV) (Fund Type - OTHER)						
100115	R499	ACRN BR SCN (LHD 8) (FundType - OTHER)						
100116	R499	ACRN BS RDT&E (JMAC) (Fund Type - OTHER)						
100117	R499	ACRN BW SCN (CVN 70) (Fund Type - OTHER)						
100118	R499	ACRN BU SCN (LHA 6) (FundType - OTHER)						
100119	R499	ACRN BV RDT&E (CG(X)) (Fund Type - OTHER)						
100120	R499	ACRN BX AC&I (USCG) (FundType - OTHER)						

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 4 of 75	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
100121	R499	ACRN AC NDSF (T-AKE 3) (Fund Type - OTHER)						
100122	R499	ACRN AD NDSF (T-AKE 4) (Fund Type - OTHER)						
100123	R499	ACRN AE NDSF (T-AKE 5) (Fund Type - OTHER)						
100124	R499	ACRN AJ SCN (CVN 70) (Fund Type - OTHER)						
100125	R499	ACRN AM SCN (LHA 6) (FundType - OTHER)						
100126	R499	ACRN AP SCN (LPD 21) (Fund Type - OTHER)						
100127	R499	ACRN AR SCN (LPD 22) (Fund Type - OTHER)						
100128	R499	ACRN AV SCN (DDG 102-104) (Fund Type - OTHER)						
100129	R499	ACRN AW SCN (DDG 105-106) (Fund Type - OTHER)						
100130	R499	ACRN AX SCN (DDG 107-109) (Fund Type - OTHER)						
100131	R499	ACRN AY SCN (DDG 110-112) (Fund Type - OTHER)						
100132	R499	ACRN BD RDT&E (CVN 21) (Fund Type - OTHER)						
100133	R499	ACRN BY SCN (CVN 77) (Fund Type - OTHER)						
100134	R499	ACRN BZ SCN (CVN 78) (Fund Type - OTHER)						
1002	R499	Carrier and ShipsPlatforms Integration Programs Financial Management (Fund Type - TBD)	1.0	LO				\$2,185,542.00
100201	R499	ACRN AP SCN Funds (LPD 21) (Fund Type - TBD)						
100203	R499	(Fund Type - TBD)						
100204	R499	(Fund Type - TBD)						
100205	R499	(Fund Type - TBD)						
100206	R499	ACRN BC SCN Funds (LPD 20) (Fund Type - TBD)						
100207	R499	ACRN BH SCN (CJR) (Fund Type - TBD)						

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 5 of 75	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
100208	R499	ACRN BL SCN (DDG 1000) (Fund Type - TBD)						
100209	R499	ACRN BM NDSF (MPF(F)) (Fund Type - TBD)						
100210	R499	ACRN BV RDT&E (CG(X)) (Fund Type - TBD)						
100211	R499	ACRN BX OCF (USCG) (Fund Type- TBD)						
100212	R499	ACRN CA SCN (CVN 77) (Fund Type - TBD)						
100213	R499	ACRN CB SCN (CVN 78) (Fund Type - TBD)						
100214	R499	ACRN CC SCN (CVN 71) (Fund Type - TBD)						
100215	R499	ACRN CD RDT&E (LCS) (Fund Type - TBD)						
100216	R499	ACRN CE SCN (LPD 20) (Fund Type - TBD)						
100217	R499	ACRN CF SCN (LPD 22) (Fund Type - TBD)						
100218	R499	ACRN CG SCN (LPD 23) (Fund Type - TBD)						
100219	R499	ACRN CH SCN (LPD 24) (Fund Type - TBD)						
100220	R499	ACRN CJ NDSF (T-AKE 4) (Fund Type - TBD)						
100221	R499	ACRN CK NDSF (T-AKE 5) (Fund Type - TBD)						
100222	R499	ACRN CL NDSF (T-AKE 6) (Fund Type - TBD)						
100223	R499	ACRN CM NDSF (T-AKE 7) (Fund Type - TBD)						
100224	R499	ACRN CN NDSF (T-AKE 8) (Fund Type - TBD)						
100225	R499	ACRN CP NDSF (T-AKE 9) (Fund Type - TBD)						
100226	R499	ACRN CR SCN (DDG 110-112) (Fund Type - TBD)						
100227	R499	ACRN CS SCN (LHA 6) (Fund Type - TBD)						
100228	R499	ACRN CT SCN (DDG 1000) (Fund Type - TBD)						

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 6 of 75	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
100229	R499	ACRN CU RDT&E (JHSV) (Fund Type- TBD)						
100230	R499	ACRN CV RDT&E (CJR) (Fund Type - TBD)						
100231	R499	ACRN CW RDT&E (JMAC) (Fund Type- TBD)						
100232	R499	ACRN CX SCN (LPD 19) (Fund Type - TBD)						
100233	R499	ACRN CY O&MN (TACMobile) (Fund Type - TBD)						
100234	R499	ACRN CZ (CVN 77) (Fund Type - TBD)						
100235	R499	ACRN DA (CVN 78) (Fund Type - TBD)						
100236	R499	ACRN DB (CVN 78) (Fund Type - TBD)						
100237	R499	ACRN DC (CVN 78) (Fund Type - TBD)						
100238	R499	ACRN DD (USCG) (Fund Type - TBD)						
100239	R499	ACRN DE (JHSV) (Fund Type - TBD)						
100240	R499	ACRN DF (LHA 6) (Fund Type - TBD)						
100241	R499	ACRN AK (CVN 77) (Fund Type - TBD)						
100242	R499	ACRN BJ (LHA 6) (Fund Type - TBD)						
100243	R499	ACRN BR (LHD 8) (Fund Type - TBD)						
100244	R499	ACRN BU (LHA 6) (Fund Type - TBD)						
100245	R499	ACRN BW (CVN 70) (Fund Type - TBD)						
100246	R499	ACRN BY (CVN 78) (Fund Type - TBD)						
100247	R499	ACRN BZ (CVN 78) (Fund Type - TBD)						
100248	R499	ACRN DG (DDG 1002) (Fund Type - TBD)						

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
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CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 7 of 75	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1003	R499	Carrier and ShipsPlatforms Integration Programs Financial Management (Fund Type - TBD)	1.0	LO			\$2,532,814.00
100301	R499	ACRN CC SCN (CVN 71) (Fund Type - TBD)					
100302	R499	ACRN CE SCN (LPD 20) (Fund Type - TBD)					
100303	R499	ACRN CF SCN (LPD 22) (Fund Type - TBD)					
100304	R499	ACRN CF SCN (LPD 22) (Fund Type - TBD)					
100305	R499	ACRN CG SCN (LPD 23) (Fund Type - TBD)					
100306	R499	ACRN CM NSDF (T-AKE 7) (Fund Type - TBD)					
100307	R499	ACRN CM NSDF (T-AKE 7) (Fund Type - TBD)					
100308	R499	ACRN CN NSDF (T-AKE 8) (Fund Type - TBD)					
100309	R499	ACRN CP NSDF (T-AKE 9) (Fund Type - TBD)					
100310	R499	ACRN CR SCN (DDG 110-112) (Fund Type - TBD)					
100311	R499	ACRN CS SCN (LHA 6) (Fund Type - TBD)					
100312	R499	ACRN DD (USCG) (Fund Type - TBD)					
100313	R499	ACRN DD (USCG) (Fund Type - TBD)					
100314	R499	ACRN DH RDT&E,N CG(X) (Fund Type - TBD)					
100315	R499	ACRN DG RDT&E,N CG(X) (Fund Type - TBD)					
100316	R499	ACRN DK RDT&E,N (CJR T-AGM 25) (Fund Type - TBD)					
100317	R499	ACRN DK RDT&E,N (CJR T-AGM 25) (Fund Type - TBD)					
100318	R499	ACRN DL SCN (CVN 77) (Fund Type - TBD)					
100319	R499	ACRN DM SCN (CVN 78) (Fund Type - TBD)					
100320	R499	ACRN DN SCN (DDG 1002) (Fund Type - TBD)					

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 8 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100321	R499	ACRN DN SCN (DDG 1002) (Fund Type - TBD)					
100322	R499	ACRN DP SCN (DDG 105-106) (Fund Type - TBD)					
100323	R499	ACRN DR SCN (DDG 105-106) (Fund Type - TBD)					
100324	R499	ACRN DS SCN (DDG 107-109) (Fund Type - TBD)					
100325	R499	ACRN DT RDT&E,N (JHSV) (Fund Type- TBD)					
100326	R499	ACRN DT RDT&E,N (JHSV) (Fund Type- TBD)					
100327	R499	ACRN DU SCN (LCS 3) (Fund Type - TBD)					
100328	R499	ACRN DU SCN (LCS 3) (Fund Type - TBD)					
100329	R499	ACRN DV SCN (LPD 24) (Fund Type - TBD)					
100330	R499	ACRN DW NSDF MPF(F) (Fund Type- TBD)					
100331	R499	ACRN DW NSDF MPF(F) (Fund Type- TBD)					
100332	R499	ACRN DX CG(X) (RDT&E)					
100333	R499	ACRN DY SCN (DDG 1000) (SCN)					
100334	R499	ACRN DZ SCN (DDG 1001) (SCN)					
100335	R499	ACRN FA OMN (JHSV1) (O&MN,N)					
100336	R499	ACRN BX (USCG) (Fund Type - OTHER)					
100337	R499	ACRN DD (USCG) (Fund Type - OTHER)					
100338	R499	ACRN FB CVN 78 (SCN)					
100339	R499	ACRN FC LHA 6 (SCN)					
100340	R499	ACRN FD SHIP TO SHORE (RDT&E)					
100341	R499	ACRN AP LPD 21 (SCN)					
100342	R499	ACRN BC LPD 20 (SCN)					
100343	R499	ACRN BJ LHA 6 (SCN)					
100344	R499	ACRN BL DDG 1001 (SCN)					
100345	R499	ACRN BM MPF(F) (NDSF)					
100346	R499	ACRN CA CVN 77 (SCN)					
100347	R499	ACRN CB CVN 78 (SCN)					
100348	R499	ACRN CC CVN 71 (SCN)					
100349	R499	ACRN CG LPD 23 (SCN)					
100350	R499	ACRN CH LPD 24 (SCN)					

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 9 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100351	R499	ACRN CP T-AKE 9 (NDSF)					
100352	R499	ACRN CR DDG 110-112 (SCN)					
100353	R499	ACRN CS LHA 6 (SCN)					
100354	R499	ACRN CT DDG 1000 (SCN)					
100355	R499	ACRN DA CVN 78 (SCN)					
100356	R499	ACRN DB CVN 78 (SCN)					
100357	R499	ACRN DC CVN 78 (SCN)					
100358	R499	ACRN DF LHA 6 (SCN)					
100359	R499	ACRN DG DDG 1002 (SCN)					
100360	R499	ACRN FE (O&MN,N)					
100361	R499	ACRN FF CVN 77 (SCN)					
100362	R499	ACRN FG DDG 1002 (SCN)					
100363	R499	ACRN FJ CVN 78 (SCN)					
100364	R499	ACRN FV CVN 71 (SCN)					
100365	R499	ACRN FU Aegis Ashore (RDT&E)					
1004	R499	Carrier and ShipsPlatforms Integration Programs Financial Management (Fund Type - TBD)	1.0	LO			\$2,394,685.00
100401	R499	ACRN FH LCS MM (RDT&E)					
100402	R499	ACRN FA JHSV (O&MN,N)					
100403	R499	ACRN FJ CVN 78 (SCN)					
100404	R499	ACRN FK LPD 21 (SCN)					
100405	R499	ACRN FL CJR T-AGM 25 (RDT&E)					
100406	R499	ACRN FM T-AKE 9 (NDSF)					
100407	R499	ACRN FN T-AKE 10 (NDSF)					
100408	R499	ACRN FP T-AKE 11 (NDSF)					
100409	R499	ACRN FR T-AKE 12 (NDSF)					
100410	R499	ACRN FS T-AKE 13 (NDSF)					
100411	R499	ACRN FT T-AKE 14 (NDSF)					
100412	R499	ACRN FU Aegis Ashore (RDT&E)					
100413	R499	ACRN FW DDG 107-109 (SCN)					
100414	R499	ACRN FC LHA 6 (SCN)					
100415	R499	ACRN FD Ship to Shore (RDT&E)					
100416	R499	ACRN CR DDG (SCN)					
100417	R499	ACRN CM T-AKE (NDSF)					

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 10 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100418	R499	ACRN CN T-AKE (NDSF)					
100419	R499	ACRN CP T-AKE (NDSF)					
100420	R499	ACRN CF LPD (SCN)					
100421	R499	ACRN CH LPD (SCN)					
100422	R499	ACRN CG LPD (SCN)					
100423	R499	ACRN DV LPD (SCN)					
100424	R499	ACRN DW MPFF (NDSF)					
100425	R499	ACRN DU LCS (SCN)					
100426	R499	ACRN DY DDG 1000 (SCN)					
100427	R499	ACRN DD USCG (SCN)					
100428	R499	ACRN FX LPD (SCN)					
100429	R499	ACRN FY LPD (SCN)					
100430	R499	ACRN FZ LPD (SCN)					
100431	R499	ACRN GA LCS (SCN)					
100432	R499	ACRN FG DDG (SCN)					
100433	R499	ACRN GB CVN 78 (SCN)					
100434	R499	ACRN GC CVN 71 (SCN)					
100435	R499	ACRN GD (O&MN,N)					
100436	R499	ACRN GE SSC (RDT&E)					
100437	R499	ACRN GF JHSV (SCN)					
100438	R499	ACRN GG TacMobile (O&MN,N)					
100439	R499	ACRN GH TBMCS (O&MN,N)					
100440	R499	ACRN GJ T-AGM 25 (RDT&E)					
100441	R499	ACRN GK T-AGM 25 (RDT&E)					
100442	R499	ACRN GL Aegis Ashore (RDDA)					
100443	R499	ACRN GM CVN 78 (SCN)					
100444	R499	ACRN GN DDG 1000 (SCN)					
100445	R499	ACRN GP LHA 6 (SCN)					
100446	R499	ACRN GR MPFF (NDSF)					
100447	R499	Reserved (Fund Type - TBD)					
100448	R499	ACRN GQ Aegis Ashore (RDDA)					
100449	R499	ACRN GS SSC (RDT&E)					
100450	R499	ACRN GT CVN 71 (SCN)					
100451	R499	ACRN GF JHSV (SCN)					



CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 11 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100452	R499	ACRN GU Aegis Ashore (RDDA)					
100453	R499	ACRN FJ CVN 78 (SCN)					
100454	R499	ACRN FB CVN 78 (SCN)					
100455	R499	ACRN DDG 110-112 (SCN)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
3000	R499	Other Direct Costs. In Support of CLIN 1000. Non-Fee Bearing. G&A Only. (Fund Type - TBD)	1.0	LO	\$73,098.00
300001	R499	ACRN AA RDT&E,N (CJR) (Fund Type - TBD)			
300002	R499	ACRN AC NDSF (TAKE 3) (Fund Type - TBD)			
300003	R499	ACRN AJ SCN (CVN 70) (Fund Type - TBD)			
300004	R499	ACRN AK SCN (CVN 77) (Fund Type - TBD)			
300005	R499	ACRN AM SCN (LHA 6) (Fund Type - TBD)			
300006	R499	ACRN AP SCN (LPD 21) (Fund Type - TBD)			
300007	R499	ACRN AR SCN (LPD 22) (Fund Type - TBD)			
300008	R499	ACRN AS RDT&E,N (LCS) (Fund Type - TBD)			
300009	R499	ACRN AV SCN (DDG 102-104) (Fund Type - TBD)			
300013	R499	ACRN BD RDT&E,N (CVN 21) (Fund Type - TBD)			
300014	R499	ACRN BE RDT&E,AF (JSF) (Fund Type - TBD)			
300015	R499	ACRN BF O&MN,N (JHSV) (Fund Type - TBD)			
300016	R499	ACRN BL SCN (DDG 1000) (Fund Type - TBD)			
3001	R499	Other Direct Costs. In Support of CLIN 1001. Non-Fee Bearing. G&A Only. (Fund Type - OTHER)	1.0	LO	\$83,517.00
300101	R499	ACRN AB NDSF (T-AKE 2) (Fund Type - OTHER)			
300102	R499	ACRN AK SCN (CVN 77) (Fund Type - OTHER)			
300103	R499	ACRN AP SCN (LPD 21) (Fund Type - OTHER)			
300104	R499	ACRN AU SCN (DDG 99-101) (Fund Type - OTHER)			
300105	R499	ACRN BG RDT&E (LCS) (Fund Type - OTHER)			
300106	R499	ACRN BH RDT&E (CJR) (Fund Type - OTHER)			
300107	R499	ACRN BJ SCN (LHA 6) (Fund Type - OTHER)			
300108	R499	ACRN BL SCN (DDG 1000) (Fund Type - OTHER)			
300109	R499	ACRN BT RDT&E (JHSV) (Fund Type - OTHER)			
300110	R499	ACRN BR SCN (LHD 8) (Fund Type - OTHER)			

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 12 of 75	FINAL
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
300111	R499	ACRN BW SCN (CVN 70) (Fund Type - OTHER)			
300112	R499	ACRN BV RDT&E (CG(X)) (Fund Type - OTHER)			
300113	R499	ACRN BX AC&I (USCG) (FundType - OTHER)			
300114	R499	ACRN BA SCN (LPD 18) (Fund Type - OTHER)			
300115	R499	ACRN BC SCN (LPD 20) (Fund Type - OTHER)			
3002	R499	Other Direct Costs. In Supportof CLIN 1002. Non-Fee Bearing. G&A Only. (Fund Type - TBD)	1.0	LO	\$62,626.00
300201	R499	ACRN BV RDT&E (CG(X)) (Fund Type - TBD)			
300202	R499	ACRN BX OCF (USCG) (Fund Type- TBD)			
300203	R499	ACRN CC SCN (CVN 71) (Fund Type - TBD)			
300204	R499	ACRN CD RDT&E (LCS) (Fund Type - TBD)			
300205	R499	ACRN CH SCN (LPD 24) (Fund Type - TBD)			
300206	R499	ACRN CP NDSF (T-AKE 9) (Fund Type - TBD)			
300207	R499	ACRN CR SCN (DDG 110-112) (Fund Type - TBD)			
300208	R499	ACRN CS SCN (LHA 6) (Fund Type - TBD)			
300209	R499	ACRN CT SCN (DDG 1000) (Fund Type - TBD)			
300210	R499	ACRN CU RDT&E (JHSV) (Fund Type- TBD)			
300211	R499	ACRN CV RDT&EN (CJR T-AGM25) (Fund Type - TBD)			
300212	R499	ACRN DG SCN (DDG 1002) (Fund Type - TBD)			
3003	R499	Other Direct Costs. In Supportof CLIN 1003. Non-Fee Bearing. G&A Only. (Fund Type - TBD)	1.0	LO	\$91,462.00
300301	R499	ACRN CC SCN (CVN 71) (Fund Type - TBD)			
300302	R499	ACRN CF SCN (LPD 22) (Fund Type - TBD)			
300303	R499	ACRN CP NSDF (T-AKE 9) (Fund Type - TBD)			
300304	R499	ACRN CS SCN (LHA 6) (Fund Type - TBD)			
300305	R499	ACRN DD (USCG) (Fund Type - OTHER)			
300306	R499	ACRN DK RDT&E (CJR T-AGM 25) (Fund Type - TBD)			
300307	R499	ACRN DM SCN (CVN 78) (Fund Type - TBD)			
300308	R499	ACRN DN SCN (DDG 1002) (Fund Type - TBD)			
300309	R499	ACRN DP SCN (DDG 105-106) (Fund Type - TBD)			
300310	R499	ACRN DS SCN (DDG 107-109) (Fund Type - TBD)			
300311	R499	ACRN DT RDT&E (JHSV) (Fund Type- TBD)			
300312	R499	ACRN DU SCN (LCS 3) (Fund Type - TBD)			
300313	R499	ACRN DW NSDF MPF (F) (Fund Type- TBD)			
300314	R499	ACRN DX CG(X) (RDT&E)			

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 13 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
300315	R499	ACRN BX (USCG) (Fund Type - OTHER)			
300316	R499	ACRN FB CVN 78 (SCN)			
300317	R499	ACRN CE LPD 20 (SCN)			
300318	R499	ACRN CF LPD 22 (SCN)			
300319	R499	ACRN FF CVN 77 (SCN)			
300320	R499	ACRN FG DDG 1002 (SCN)			
300321	R499	ACRN FC LHA 6 (SCN)			
300322	R499	ACRN FJ CVN 78 (SCN)			
300323	R499	ACRN CR DDG (SCN)			
3004	R499	Other Direct Costs. In Support of CLIN 1004. Non-Fee Bearing. G&A Only. (Fund Type - TBD)	1.0	LO	\$41,735.00
300401	R499	ACRN FK LPD21 (SCN)			
300402	R499	ACRN FT T-AKE 14 (NDSF)			
300403	R499	ACRN FW DDG 107-109 (SCN)			
300404	R499	ACRN FC LHA 6 (SCN)			
300405	R499	ACRN BX USCG (SCN)			
300406	R499	ACRN FU Aegis Ashore (RDT&E)			
300407	R499	ACRN FZ LPD 24 (SCN)			
300408	R499	ACRN GA LCS3 (SCN)			
300409	R499	ACRN FG DDG (SCN)			
300410	R499	ACRN GC CVN 71 (SCN)			
300411	R499	ACRN GF (SCN)			
300412	R499	ACRN GG TacMobile (O&MN,N)			
300413	R499	ACRN GJ T-AGM 25 (RDT&E)			
300414	R499	ACRN GN DDG 1000 (SCN)			
300415	R499	ACRN FC LHA 6 (SCN)			

## B-1 ADDITIONAL SLINS

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

## B-2 ALLOTMENT OF FUNDS (Applicable to CLINs 1000, 1001, 1002, 1003, and 1004)

(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 in Attachment 5 - Allotment of Funds.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 14 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(c) The amount presently reserved under this contract for payment of award fee, if any, to be provided per clause B-3, are as in Attachment 5 - 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 in Attachment 5 - Allotment of Funds.

(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) (See Attachment 5 - Allotment of Funds) are fully funded and performance under such items is subject to FAR clause 52.232-20 "Limitation of Costs".

### **B-3 AWARD FEE DETERMINATIONS** (Applicable to CLINs 1000, 1001, and 1002)

(1)

CLIN/A/B/C/D/E

1000

1001

1002

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.

(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

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 15 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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 or not valid, results 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; and mostly effective performance (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.

(10) The score determined in paragraph (9) above is considered preliminary. The score then is automatically reduced one point per each time the Contractor (including its subcontractors) fails to achieve the following objective measurements:

a. PWS Paragraph 5.1.3 -- The Contractor shall review Ship Project Directive (SPD) basic documents and revisions to ensure that Part IIs are in accordance with C4ISR requirements and spend plans. The effort includes collecting, consolidating, and validating requirements from all organizations to support PEO C4I&S future shipbuilding development preparation of current and out-year spend plans. Objective Measurement: Must always be successfully completed within 2 weeks after receipt of SPD.

b. PWS Paragraph 5.1.5 -- The Contractor shall populate and maintain "real time data" in corporate financial



CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 16 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

databases, e.g., Financial Management Information Systems (FMIS) 2000, Intranet Resource Allocation Planning Systems (IRAPS), System Applications and Products (SAP) and SMARTS. Objective Measurement: Must always be successfully completed within 2 weeks after receipt of SPD.

(11) There are two evaluation periods per year (i.e. two six-month periods). 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  $[11,200 \times \$9.00 \times 93 / 100]$ .

(12) 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** (Applicable to CLINs 1000, 1001, and 1002)

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

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#### **B-5 PAYMENT OF FIXED FEE BASED ON STAFF-HOURS** (Applicable to CLINs 1003 and 1004)

The fixed fee for work performed under this contract is (see below table), provided that not less than (see below table) staff-hours of direct labor are so employed on such work by the Contractor. If substantially less than (see below table) staff-hours of direct labor are so employed for such work, the fixed fee shall be equitably reduced to reflect the reduction of work. The Government shall make payments to the Contractor when requested as work progresses, but not more frequently than biweekly, on account of the fixed fee, equal to (see below table) percent of the amounts invoiced by the Contractor under the "Allowable Cost and Payment" clause hereof for the related period, subject to the withholding provisions of paragraph (b) of the "Fixed Fee" clause provided that the total of all such payments shall not exceed eighty-five percent (85%) of the fixed fee. Any balance of fixed fee due the contractor shall be paid to the Contractor, and 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.

CLIN	FIXED FEE AMT	STAFF HOURS	FEE PERCENTAGE
1003		33,348	
1004		31,346	

#### **B-6 ALLOTMENT OF FUNDS** (Applicable to CLINs 1003 and 1004)

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

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 17 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(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 5 – 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 5 – 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.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 18 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## 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)



CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 19 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 20 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(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.

☒ 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).

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 21 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## **SECTION D PACKAGING AND MARKING**

### **D-1 SHIP TO INFORMATION**

See Section G – Task Order Manager

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 22 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## **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.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 23 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## SECTION F DELIVERABLES OR PERFORMANCE

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

1000	9/15/2006 - 9/14/2007
1001	9/15/2007 - 9/14/2008
1002	9/15/2008 - 9/14/2009
1003	9/15/2009 - 9/14/2010
1004	9/15/2010 - 9/14/2011
3000	9/15/2006 - 9/14/2007
3001	9/15/2007 - 9/14/2008
3002	9/15/2008 - 9/14/2009
3003	9/15/2009 - 9/14/2010
3004	9/15/2010 - 9/14/2011

### 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 12 months thereafter, estimated at:

1000 9/15/2006 - 9/14/2007

3000 9/15/2006 - 9/14/2007

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

1001 9/15/2007 - 9/14/2008

3001 9/15/2007 - 9/14/2008

1002 9/15/2008 - 9/14/2009

3002 9/15/2008 - 9/14/2009

1003 9/15/2009 - 9/14/2010

3003 9/15/2009 - 9/14/2010

1004 9/15/2010 - 9/14/2011

3004 9/15/2010 - 9/14/2011

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.

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 24 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## 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 Items (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.

ACRN AU expires 8/31/08  
ACRN BE expires 3/31/08  
ACRN BN expires 9/30/08

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

CG(X) is funded with both FY 07 and FY 08 RDT&E, N. FY 07 funding on ACRN BN must be expended before FY 08 funding on ACRN BV.

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

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

### G-4 INVOICES

See basic contract.

### G-5 ACTIVITY OMBUDSMAN

The SPAWAR Ombudsman for this Task Order is:

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 25 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Code: SPAWAR 2.0B

Address: 4301 Pacific Highway, San Diego CA 92110

## G-6 TASK ORDER MANAGERS

The SPAWAR Task Order Managers for this Task Order are:

4301 Pacific Highway  
San Diego, CA 92110-3127

and,

4301 Pacific Highway  
San Diego, CA 92110-3127

## Accounting Data

SLINID	PR Number	Amount
100001		12000.00
LLA :		
AA SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET		
RDT&E,N (CJR)		
100002		25625.00
LLA :		
AB SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET		
NDSF (TAKE 2)		
100003		19000.00
LLA :		
AC SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET		
NDSF (TAKE 3)		
100004		25000.00
LLA :		
AD SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET		
NDSF (TAKE 4)		
100005		25000.00
LLA :		
AE SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET		
NDSF (TAKE 5)		
100006		10000.00
LLA :		
AF SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET		
NDSF (TAKE 6)		
100007		10000.00
LLA :		
AG SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET		
NDSF (TAKE 7)		
100008		10000.00

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 26 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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

100009 45000.00

LLA :  
AJ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
SCN (CVN 70)

100010 45000.00

LLA :  
AK SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
SCN (CVN 77)

100012 35000.00

LLA :  
AM SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
SCN (LHA 6)

100013 5000.00

LLA :  
AN SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
OCF RDT&E (JSF)

100014 88000.00

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

100015 88000.00

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

100016 25000.00

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

100017 5000.00

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

100018 75000.00

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

100019 50000.00

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

100020 45000.00

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

100021 75000.00

LLA :  
AX SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
SCN (DDG 107-109)

100022 75000.00

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

100023 10000.00

LLA :  
AZ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET



CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 27 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

RDTE&E,N (ACP)

300001 2000.00  
LLA :  
AA SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
RDTE&E,N (CJR)

300002 6000.00  
LLA :  
AC SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
NDSF (TAKE 3)

300003 5000.00  
LLA :  
AJ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
SCN (CVN 70)

300004 5000.00  
LLA :  
AK SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
SCN (CVN 77)

300005 5000.00  
LLA :  
AM SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
SCN (LHA 6)

300006 12000.00  
LLA :  
AP SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
SCN (LPD 21)

300007 12000.00  
LLA :  
AR SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
SCN (LPD 22)

300008 5000.00  
LLA :  
AS SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
RDTE&E,N (LCS)

300009 25000.00  
LLA :  
AV SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
SCN (DDG 102-104)

BASE Funding 879625.00  
Cumulative Funding 879625.00

MOD 01

100001 1000.00  
LLA :  
AA SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
RDTE&E,N (CJR)

100009 3000.00  
LLA :  
AJ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
SCN (CVN 70)

100014 34705.00  
LLA :  
AP SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
SCN (LPD 21)

100015 34705.00  
LLA :  
AR SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
SCN (LPD 22)

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 28 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

100016 13000.00  
LLA :  
AS SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
RDT&E,N (LCS)

100017 5775.00  
LLA :  
AT SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
RDT&E,N (CG(X))

100018 30004.00  
LLA :  
AU SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
SCN (DDG 99-101)

100019 30004.00  
LLA :  
AV SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
SCN (DDG 102-104)

100020 20005.00  
LLA :  
AW SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
SCN (DDG 105-106)

100021 30004.00  
LLA :  
AX SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
SCN (DDG 107-109)

100022 30004.00  
LLA :  
AY SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
SCN (DDG 110-112)

100024 36704.00  
LLA :  
BA SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
SCN (LPD 18)

100025 36704.00  
LLA :  
BB SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
SCN (LPD 19)

100026 36704.00  
LLA :  
BC SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
SCN (LPD 20)

100027 24000.00  
LLA :  
BD SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
RDT&E,N (CVN 21)

100028 18000.00  
LLA :  
BE SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
RDT&E,AF (JSF)

100029 151262.00  
LLA :  
BF SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
O&MN,N (JHSV)

300006 2000.00  
LLA :  
AP SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
SCN (LPD 21)

300007 2000.00

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 29 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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

300008 2000.00

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

300013 2000.00

LLA :  
BD SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BD  
RDT&E,N (CVN 21)

300014 2000.00

LLA :  
BE SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
RDT&E,AF (JSF)

300015 7764.00

LLA :  
BF SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
O&MN,N (JHSV)

MOD 01 Funding 553344.00  
Cumulative Funding 1432969.00

MOD 02

100001 9000.00

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

100016 42039.00

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

100023 6000.00

LLA :  
AZ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
RDT&E,N (ACP)

100030 86867.00

LLA :  
BG SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
RDT&E,N (LCS)

100031 67000.00

LLA :  
BH SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
RDT&E,N (LCS)

MOD 02 Funding 210906.00  
Cumulative Funding 1643875.00

MOD 03

100010 230000.00

LLA :  
AK SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
SCN (CVN 77)

100015 2000.00

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

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 30 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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100019                                5000.00
LLA :
AV SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET
SCN (DDG 102-104)

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100031 (20000.00)  
LLA :  
BH SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
RDT&E,N (CJR)

```

100032                                130131.00
LLA :
BJ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET
ACRN BJ
SCN (LHA 6)

```

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100033                                25720.00
LLA :
BK SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET
ACRN BK
RDT&E,N (DDG 1000)

```

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100034                                4280.00
LLA :
BL SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET
ACRN BL
SCN (DDG 1000)

```

```

100035                                15000.00
LLA :
BM SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET
ACRN BM
NDSF (MPF(F))

```

```

100036                                5000.00
LLA :
BN SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET
ACRN BN
RDT&E,N (CG(X))

```

300007 (2000.00)  
LLA :  
AR SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
SCN (LPD 22)

300009 (5000.00)  
LLA :  
AV SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
SCN (DDG 102-104)

```

300016                                7000.00
LLA :
BL SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET
ACRN BL
SCN (DDG 1000)

```

MOD 03 Funding 397131.00  
Cumulative Funding 2041006.00

MOD 04

100010 42000.00  
LLA :  
AK SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
SCN (CVN 77)

100015 (7000.00)  
LLA :  
AR SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
SCN (LPD 22)

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 31 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

100034 7000.00  
LLA :  
BL SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BL  
SCN (DDG 1000)

100036 5000.00  
LLA :  
BN SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BN  
RDT&E,N (CG(X))

300007 7000.00  
LLA :  
AR SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
SCN (LPD 22)

300016 (7000.00)  
LLA :  
BL SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BL  
SCN (DDG 1000)

MOD 04 Funding 47000.00  
Cumulative Funding 2088006.00

MOD 05

100101 156147.00  
LLA :  
AB SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN AB  
NDSF (T-AKE 2)

100102 93000.00  
LLA :  
AK SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN AK  
SCN (CVN 77)

100103 392509.00  
LLA :  
AU SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN AU  
SCN (DDG 99-101)

100104 159025.00  
LLA :  
BA SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BA  
SCN (LPD 18)

100105 100000.00  
LLA :  
BB SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BB  
SCN (LPD 19)

100106 100000.00  
LLA :  
BC SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BC  
SCN (LPD 20)

100107 25000.00  
LLA :  
BE SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BE  
OCF (JSF)

100108 149861.00

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 32 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :  
BG SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BG  
RDT&E (LCS)

100109 77456.00

LLA :  
BH SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BH  
RDT&E (CJR)

100110 55000.00

LLA :  
BJ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BJ  
SCN (LHA 6)

100111 101085.00

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

100112 18000.00

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

100113 25000.00

LLA :  
BN SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BN  
RDT&E (CC(X))

100114 145519.00

LLA :  
BP SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BP  
RDT&E (JHSV)

100115 30000.00

LLA :  
BR SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BR  
SCN (LHD 8)

100116 10000.00

LLA :  
BS SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BS  
RDT&E (JMAC)

300101 4914.00

LLA :  
AB SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN AB  
NDSF (T-AKE 2)

300102 4000.00

LLA :  
AK SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN AK  
SCN (CVN 77)

300103 24749.00

LLA :  
AP SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN AP  
SCN (LPD 21)

300104 20708.00

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 33 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :  
AU SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN AU  
SCN (DDG 99-101)

300105 5882.00

LLA :  
BG SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BG  
RDT&E (LCS)

300106 6000.00

LLA :  
BH SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BH  
RDT&E (CJR)

300107 1000.00

LLA :  
BJ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BJ  
SCN (LHA 6)

300108 3000.00

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

300109 4000.00

LLA :  
BP SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BP  
RDT&E (JHSV)

300110 1000.00

LLA :  
BR SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BR  
SCN (LHD 8)

MOD 05 Funding 1712855.00  
Cumulative Funding 3800861.00

MOD 07

100110 37269.00

LLA :  
BJ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BJ  
SCN (LHA 6)

100115 25216.00

LLA :  
BR SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BR  
SCN (LHD 8)

100117 135000.00

LLA :  
BW SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BW  
SCN (CVN 70)

100118 13484.00

LLA :  
BU SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BU  
SCN (LHA 6)

100119 62090.00

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 34 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :  
BV SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BV  
RDT&E (CG(X))

300110 1000.00

LLA :  
BR SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BR  
SCN (LHD 8)

300111 5000.00

LLA :  
BW SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BW  
SCN (CVN 70)

300112 8000.00

LLA :  
BV SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BV  
RDT&E (CG(X))

MOD 07 Funding 287059.00  
Cumulative Funding 4087920.00

MOD 08

100029 (52196.00)

LLA :  
BF SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
O&MN,N (JHSV)

100120 49000.00

LLA :  
BX SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BX  
AC&I (USCG)

300015 (4902.00)

LLA :  
BF SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
O&MN,N (JHSV)

300113 4000.00

LLA :  
BX SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BX  
AC&I (USCG)

MOD 08 Funding -4098.00  
Cumulative Funding 4083822.00

MOD 09

100002 (1564.00)

LLA :  
AB SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
NDSF (TAKE 2)

100003 (1159.00)

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

100004 (1526.00)

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



CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 35 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

100005 (1526.00)  
LLA :  
AE SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
NDSF (TAKE 5)

100010 (66617.00)  
LLA :  
AK SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
SCN (CVN 77)

100014 (13999.00)  
LLA :  
AP SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
SCN (LPD 21)

100015 (11173.00)  
LLA :  
AR SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
SCN (LPD 22)

100018 (1015.00)  
LLA :  
AU SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
SCN (DDG 99-101)

100019 (8905.00)  
LLA :  
AV SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
SCN (DDG 102-104)

100020 (4568.00)  
LLA :  
AW SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
SCN (DDG 105-106)

100021 (6951.00)  
LLA :  
AX SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
SCN (DDG 107-109)

100022 (6951.00)  
LLA :  
AY SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
SCN (DDG 110-112)

100024 (6391.00)  
LLA :  
BA SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
SCN (LPD 18)

100025 (6391.00)  
LLA :  
BB SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
SCN (LPD 19)

100026 (6391.00)  
LLA :  
BC SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
SCN (LPD 20)

100027 (57.00)  
LLA :  
BD SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
RDT&E,N (CVN 21)

100028 (372.00)  
LLA :  
BE SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
RDT&E,AF (JSF)

100029 (6051.00)  
LLA :

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 36 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

BF SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
O&MN,N (JHSV)

100030 (5502.00)

LLA :

BG SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
RDT&E,N (LCS)

100031 (22721.00)

LLA :

BH SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
RDT&E,N (CJR)

100032 (12399.00)

LLA :

BJ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BJ  
SCN (LHA 6)

100034 (95.00)

LLA :

BL SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BL  
SCN (DDG 1000)

100035 (2460.00)

LLA :

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

100036 (3614.00)

LLA :

BN SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BN  
RDT&E,N (CG(X))

100101 1564.00

LLA :

AB SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN AB  
NDSF (T-AKE 2)

100102 68384.00

LLA :

AK SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN AK  
SCN (CVN 77)

100103 1015.00

LLA :

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

100105 6391.00

LLA :

BB SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BB  
SCN (LPD 19)

100106 6391.00

LLA :

BC SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BC  
SCN (LPD 20)

100107 2125.00

LLA :

BE SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BE  
OCF (JSF)

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 37 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

100108 5502.00  
LLA :  
BG SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BG  
RDT&E (LCS)

100109 15000.00  
LLA :  
BH SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BH  
RDT&E (CJR)

100110 12399.00  
LLA :  
BJ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BJ  
SCN (LHA 6)

100111 95.00  
LLA :  
BL SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BL  
SCN (DDG 1000)

100112 2460.00  
LLA :  
BM SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BM  
NDSF (MPF(F))

100113 3614.00  
LLA :  
BN SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BN  
RDT&E (CC(X))

100119 2000.00  
LLA :  
BV SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BV  
RDT&E (CG(X))

100121 1159.00  
LLA :  
AC SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN AC  
NDSF (T-AKE 3)

100122 1526.00  
LLA :  
AD SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN AD  
NDSF (T-AKE 4)

100123 1526.00  
LLA :  
AE SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN AE  
NDSF (T-AKE 5)

100124 1768.00  
LLA :  
AJ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN AJ  
SCN (CVN 70)

100125 2753.00  
LLA :  
AM SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN AM  
SCN (LHA 6)

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 38 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

100126 13999.00  
LLA :  
AP SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN AP  
SCN (LPD 21)

100127 12143.00  
LLA :  
AR SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN AR  
SCN (LPD 22)

100128 13886.00  
LLA :  
AV SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN AV  
SCN (DDG 102-104)

100129 4568.00  
LLA :  
AW SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN AW  
SCN (DDG 105-106)

100130 6951.00  
LLA :  
AX SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN AX  
SCN (DDG 107-109)

100131 6951.00  
LLA :  
AY SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN AY  
SCN (DDG 110-112)

100132 1798.00  
LLA :  
BD SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BD  
RDT&E (CVN 21)

300003 (1768.00)  
LLA :  
AJ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
SCN (CVN 70)

300004 (1767.00)  
LLA :  
AK SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
SCN (CVN 77)

300005 (2753.00)  
LLA :  
AM SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
SCN (LHA 6)

300007 (970.00)  
LLA :  
AR SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
SCN (LPD 22)

300008 (1031.00)  
LLA :  
AS SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
RDT&E,N (LCS)

300009 (4981.00)  
LLA :  
AV SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
SCN (DDG 102-104)

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 39 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

300013 (1741.00)  
LLA :  
BD SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BD  
RDT&E,N (CVN 21)

300014 (1753.00)  
LLA :  
BE SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
RDT&E,AF (JSF)

300112 (2000.00)  
LLA :  
BV SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BV  
RDT&E (CG(X))

300114 6391.00  
LLA :  
BA SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BA  
SCN (LPD 18)

MOD 09 Funding -14803.00  
Cumulative Funding 4069019.00

MOD 10

100106 (8000.00)  
LLA :  
BC SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BC  
SCN (LPD 20)

100109 5300.00  
LLA :  
BH SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BH  
RDT&E (CJR)

100114 (25100.00)  
LLA :  
BT SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BT  
RDT&E (JHSV)

100115 (2000.00)  
LLA :  
BR SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BR  
SCN (LHD 8)

100119 5400.00  
LLA :  
BV SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BV  
RDT&E (CG(X))

100133 30000.00  
LLA :  
BY SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BY  
SCN (CVN 77)

100134 21000.00  
LLA :  
BZ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BZ  
SCN (CVN 78)

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 40 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

300106 (5300.00)  
LLA :  
BH SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BH  
RDT&E (CJR)

300109 100.00  
LLA :  
BT SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BT  
RDT&E (JHSV)

300110 2000.00  
LLA :  
BR SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BR  
SCN (LHD 8)

300112 (5400.00)  
LLA :  
BV SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BV  
RDT&E (CG(X))

300115 8000.00  
LLA :  
BC SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BC  
SCN (LPD 20)

MOD 10 Funding 26000.00  
Cumulative Funding 4095019.00

MOD 11

100106 (28000.00)  
LLA :  
BC SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BC  
SCN (LPD 20)

100109 (5300.00)  
LLA :  
BH SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BH  
RDT&E (CJR)

100111 (16000.00)  
LLA :  
BL SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BL  
SCN (DDG 1000)

100112 (3100.00)  
LLA :  
BM SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BM  
NDSF (MPF(F))

100119 (13800.00)  
LLA :  
BV SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BV  
RDT&E (CG(X))

100126 (10000.00)  
LLA :  
AP SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN AP  
SCN (LPD 21)

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 41 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

100201 10000.00  
LLA :  
AP SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN AP  
SCN Funds (LPD 21)

100206 28000.00  
LLA :  
BC SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BC  
SCN Funds (LPD 20)

100207 5300.00  
LLA :  
BH SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BH  
SCN (CJR)

100208 16000.00  
LLA :  
BL SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BL  
SCN (DDG 1000)

100209 20894.00  
LLA :  
BM SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BM  
NDSF (MPF(F))

100210 114271.00  
LLA :  
BV SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BV  
RDT&E (CG(X))

100211 36000.00  
LLA :  
BX SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BX  
OCF (USCG)

100212 20000.00  
LLA :  
CA SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CA  
SCN (CVN 77)

100213 43000.00  
LLA :  
CB SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CB  
SCN (CVN 78)

100214 178000.00  
LLA :  
CC SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CC  
SCN (CVN 71)

100215 133500.00  
LLA :  
CD SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CD  
RDT&E (LCS)

100216 46680.00  
LLA :  
CE SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CE

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 42 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SCN (LPD 20)

100217 62240.00  
LLA :  
CF SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CF  
SCN (LPD 22)

100218 62240.00  
LLA :  
CG SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CG  
SCN (LPD 23)

100219 25680.00  
LLA :  
CH SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CH  
SCN (LPD 24)

100220 30077.00  
LLA :  
CJ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CJ  
NDSF (T-AKE 4)

100221 30077.00  
LLA :  
CK SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CK  
NDSF (T-AKE 5)

100222 30077.00  
LLA :  
CL SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CL  
NDSF (T-AKE 6)

100223 30077.00  
LLA :  
CM SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CM  
NDSF (T-AKE 7)

100224 30077.00  
LLA :  
CN SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CN  
NDSF (T-AKE 8)

100225 22077.00  
LLA :  
CP SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CP  
NDSF (T-AKE 9)

100226 428358.00  
LLA :  
CR SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CR  
SCN (DDG 110-112)

100227 58000.00  
LLA :  
CS SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CS  
SCN (LHA 6)



CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 43 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

100228 131913.00  
LLA :  
CT SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CT  
SCN (DDG 1000)

100229 45655.00  
LLA :  
CU SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CU  
RDT&E (JHSV)

100230 30000.00  
LLA :  
CV SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CV  
RDT&E (CJR)

100231 10509.00  
LLA :  
CW SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CW  
RDT&E (JMAC)

300201 4850.00  
LLA :  
BV SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BV  
RDT&E (CG(X))

300202 4000.00  
LLA :  
BX SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BX  
OCF (USCG)

300203 17000.00  
LLA :  
CC SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CC  
SCN (CVN 71)

300204 6500.00  
LLA :  
CD SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CD  
RDT&E (LCS)

300205 21000.00  
LLA :  
CH SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CH  
SCN (LPD 24)

300206 8000.00  
LLA :  
CP SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CP  
NDSF (T-AKE 9)

300207 20642.00  
LLA :  
CR SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CR  
SCN (DDG 110-112)

300208 7000.00  
LLA :  
CS SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 44 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

ACRN CS  
SCN (LHA 6)

300209 3200.00  
LLA :  
CT SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CT  
SCN (DDG 1000)

300210 2800.00  
LLA :  
CU SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CU  
RDT&E (JHSV)

MOD 11 Funding 1697494.00  
Cumulative Funding 5792513.00

MOD 12

100103 2000.00  
LLA :  
AU SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN AU  
SCN (DDG 99-101)

100126 (3990.00)  
LLA :  
AP SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN AP  
SCN (LPD 21)

100227 75000.00  
LLA :  
CS SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CS  
SCN (LHA 6)

100230 77662.00  
LLA :  
CV SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CV  
RDT&E (CJR)

100232 100000.00  
LLA :  
CX SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

100233 19675.00  
LLA :  
CY SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

300103 3990.00  
LLA :  
AP SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN AP  
SCN (LPD 21)

300104 (2000.00)  
LLA :  
AU SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN AU  
SCN (DDG 99-101)

300211 4000.00  
LLA :  
CV SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

MOD 12 Funding 276337.00

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 45 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Cumulative Funding 6068850.00

MOD 13

100101 (17435.00)

LLA :

AB SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

ACRN AB

NDSF (T-AKE 2)

100102 (3745.00)

LLA :

AK SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

ACRN AK

SCN (CVN 77)

100105 (5456.00)

LLA :

BB SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

ACRN BB

SCN (LPD 19)

100106 (11002.00)

LLA :

BC SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

ACRN BC

SCN (LPD 20)

100110 (3420.00)

LLA :

BJ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

ACRN BJ

SCN (LHA 6)

100111 (4642.00)

LLA :

BL SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

ACRN BL

SCN (DDG 1000)

100112 (1139.00)

LLA :

BM SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

ACRN BM

NDSF (MPF(F))

100113 (1704.00)

LLA :

BN SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

ACRN BN

RDT&E (CC(X))

100115 (876.00)

LLA :

BR SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

ACRN BR

SCN (LHD 8)

100116 (1573.00)

LLA :

BS SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

ACRN BS

RDT&E (JMAC)

100117 (3132.00)

LLA :

BW SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

ACRN BW

SCN (CVN 70)

100118 (441.00)

LLA :

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 46 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

BU SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BU  
SCN (LHA 6)

100119 (3598.00)

LLA :  
BV SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BV  
RDT&E (CG(X))

100120 (3890.00)

LLA :  
BX SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BX  
AC&I (USCG)

100121 (781.00)

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

100122 (1028.00)

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

100123 (1028.00)

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

100124 (41.00)

LLA :  
AJ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN AJ  
SCN (CVN 70)

100125 (91.00)

LLA :  
AM SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN AM  
SCN (LHA 6)

100127 (8452.00)

LLA :  
AR SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN AR  
SCN (LPD 22)

100132 (42.00)

LLA :  
BD SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BD  
RDT&E (CVN 21)

100133 (1537.00)

LLA :  
BY SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BY  
SCN (CVN 77)

100134 (1076.00)

LLA :  
BZ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BZ  
SCN (CVN 78)

100209 1139.00

LLA :

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 47 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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

100211 5259.00

LLA :

BX SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BX  
OCF (USCG)

100234 87204.00

LLA :

CZ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

100235 18949.00

LLA :

DA SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

100236 10000.00

LLA :

DB SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

100237 13000.00

LLA :

DC SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

100238 72583.00

LLA :

DD SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

100239 60000.00

LLA :

DE SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

100240 94324.00

LLA :

DF SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

100241 4993.00

LLA :

AK SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

100242 3420.00

LLA :

BJ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

100243 876.00

LLA :

BR SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

100244 441.00

LLA :

BU SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

100245 5149.00

LLA :

BW SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

100246 1537.00

LLA :

BY SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

100247 1076.00

LLA :

BZ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

300101 (337.00)

LLA :

AB SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN AB  
NDSF (T-AKE 2)

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 48 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

300102 (1248.00)  
LLA :  
AK SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN AK  
SCN (CVN 77)

300104 (4000.00)  
LLA :  
AU SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN AU  
SCN (DDG 99-101)

300105 (2619.00)  
LLA :  
BG SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BG  
RDT&E (LCS)

300106 (214.00)  
LLA :  
BH SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BH  
RDT&E (CJR)

300108 (2863.00)  
LLA :  
BL SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BL  
SCN (DDG 1000)

300111 (2017.00)  
LLA :  
BW SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BW  
SCN (CVN 70)

300113 (2219.00)  
LLA :  
BX SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BX  
AC&I (USCG)

300202 850.00  
LLA :  
BX SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BX  
OCF (USCG)

MOD 13 Funding 289154.00  
Cumulative Funding 6358004.00

MOD 14

100210 2900.00  
LLA :  
BV SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BV  
RDT&E (CG(X))

100214 8991.00  
LLA :  
CC SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CC  
SCN (CVN 71)

100215 4000.00  
LLA :  
CD SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CD  
RDT&E (LCS)

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 49 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

100218 (10000.00)  
LLA :  
CG SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CG  
SCN (LPD 23)

100226 (30000.00)  
LLA :  
CR SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CR  
SCN (DDG 110-112)

100230 2500.00  
LLA :  
CV SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CV  
RDT&E (CJR)

100248 2752.00  
LLA :  
DG SEE ATTACHED FAD

100301 185000.00  
LLA :  
CC SEE ATTACHED FAD

100302 80652.00  
LLA :  
CE SEE ATTACHED FAD

100303 139334.00  
LLA :  
CF SEE ATTACHED FAD

100304 5000.00  
LLA :  
CF SEE ATTACHED FAD

100305 23826.00  
LLA :  
CG SEE ATTACHED FAD

100306 64145.00  
LLA :  
CM SEE ATTACHED FAD

100307 5000.00  
LLA :  
CM SEE ATTACHED FAD

100308 69145.00  
LLA :  
CN SEE ATTACHED FAD

100309 61027.00  
LLA :  
CP SEE ATTACHED FAD

100310 35000.00  
LLA :  
CR SEE ATTACHED FAD

100311 116000.00  
LLA :  
CS SEE ATTACHED FAD

100312 204063.00  
LLA :  
DD SEE ATTACHED FAD

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 50 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

100313 LLA : DD SEE ATTACHED FAD	5000.00
100314 LLA : DH SEE ATTACHED FAD	9495.00
100315 LLA : DG SEE ATTACHED FAD	7300.00
100316 LLA : DK SEE ATTACHED FAD	83716.00
100317 LLA : DK SEE ATTACHED FAD	5000.00
100318 LLA : DL SEE ATTACHED FAD	30000.00
100319 LLA : DM SEE ATTACHED FAD	75000.00
100320 LLA : DN SEE ATTACHED FAD	48524.00
100321 LLA : DN SEE ATTACHED FAD	5000.00
100322 LLA : DP SEE ATTACHED FAD	162401.00
100323 LLA : DR SEE ATTACHED FAD	5000.00
100324 LLA : DS SEE ATTACHED FAD	213400.00
100325 LLA : DT SEE ATTACHED FAD	32651.00
100326 LLA : DT SEE ATTACHED FAD	5000.00
100327 LLA : DU SEE ATTACHED FAD	146688.00
100328 LLA : DU SEE ATTACHED FAD	5000.00
100329 LLA : DV SEE ATTACHED FAD	90652.00
100330 LLA : DW SEE ATTACHED FAD	43000.00



CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 51 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

100331 5000.00

LLA :

DW SEE ATTACHED FAD

300201 (2900.00)

LLA :

BV SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

ACRN BV

RDT&E (CG(X))

300203 (8991.00)

LLA :

CC SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

ACRN CC

SCN (CVN 71)

300204 (4000.00)

LLA :

CD SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

ACRN CD

RDT&E (LCS)

300207 (5000.00)

LLA :

CR SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

ACRN CR

SCN (DDG 110-112)

300211 (2500.00)

LLA :

CV SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

300212 2000.00

LLA :

DG SEE ATTACHED FAD

300301 5000.00

LLA :

CC SEE ATTACHED FAD

300302 13826.00

LLA :

CF SEE ATTACHED FAD

300303 8118.00

LLA :

CP SEE ATTACHED FAD

300304 4000.00

LLA :

CS SEE ATTACHED FAD

300305 8937.00

LLA :

DD 7080613222R09900052B100705092531NSCDEFTASKZ51800

300306 4762.00

LLA :

DK SEE ATTACHED FAD

300307 5000.00

LLA :

DM SEE ATTACHED FAD

300308 1724.00

LLA :

DN SEE ATTACHED FAD

300309 8427.00

LLA :

DP SEE ATTACHED FAD

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 52 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

300310 6427.00

LLA :  
DS SEE ATTACHED FAD

300311 2000.00

LLA :  
DT SEE ATTACHED FAD

300312 6441.00

LLA :  
DU SEE ATTACHED FAD

300313 2000.00

LLA :  
DW SEE ATTACHED FAD

MOD 14 Funding 2002433.00  
Cumulative Funding 8360437.00

MOD 15

100332 70000.00

LLA :  
DX 1710111319 15A8 252 068342 2D 003060 COST CODE: 331060000010

300314 5000.00

LLA :  
DX 1710111319 15A8 252 068342 2D 003060 COST CODE: 331060000010

MOD 15 Funding 75000.00  
Cumulative Funding 8435437.00

MOD 16

100333 34509.00

LLA :  
DY 1708121811 1227 252 3ZWML 068342 2D 000000 20121400009A  
CIN 130014721900001

100334 18100.00

LLA :  
DZ 1707111811 1227 252 WAWMC 068342 2D 000000 231898000000  
130014721900002

100335 64697.00

LLA :  
FA 1710101804 8RZ3 252 SA385 068342 2D 000000 001570000000  
130014721900003

MOD 16 Funding 117306.00  
Cumulative Funding 8552743.00

MOD 17

100201 (555.00)

LLA :  
AP SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN AP  
SCN Funds (LPD 21)

100206 (1695.00)

LLA :  
BC SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BC  
SCN Funds (LPD 20)

100208 (1035.00)

LLA :

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 53 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

BL SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BL  
SCN (DDG 1000)

100209 (7875.00)

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

100211 (2250.00)

LLA :  
BX SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN BX  
OCF (USCG)

100212 (1205.00)

LLA :  
CA SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CA  
SCN (CVN 77)

100213 (2680.00)

LLA :  
CB SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CB  
SCN (CVN 78)

100216 (2880.00)

LLA :  
CE SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CE  
SCN (LPD 20)

100217 (3865.00)

LLA :  
CF SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CF  
SCN (LPD 22)

100218 (3965.00)

LLA :  
CG SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CG  
SCN (LPD 23)

100219 (4190.00)

LLA :  
CH SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CH  
SCN (LPD 24)

100220 (1650.00)

LLA :  
CJ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CJ  
NDSF (T-AKE 4)

100221 (1650.00)

LLA :  
CK SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CK  
NDSF (T-AKE 5)

100222 (1650.00)

LLA :  
CL SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CL

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 54 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

NDSF (T-AKE 6)

100223 (1650.00)  
LLA :  
CM SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CM  
NDSF (T-AKE 7)

100224 (1650.00)  
LLA :  
CN SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CN  
NDSF (T-AKE 8)

100226 (38000.00)  
LLA :  
CR SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CR  
SCN (DDG 110-112)

100227 (7985.00)  
LLA :  
CS SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CS  
SCN (LHA 6)

100228 (9150.00)  
LLA :  
CT SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CT  
SCN (DDG 1000)

100230 (300.00)  
LLA :  
CV SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CV  
RDT&E (CJR)

100232 (6260.00)  
LLA :  
CX SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

100233 (930.00)  
LLA :  
CY SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

100235 (1140.00)  
LLA :  
DA SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

100236 (565.00)  
LLA :  
DB SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

100237 (760.00)  
LLA :  
DC SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

100238 (7165.00)  
LLA :  
DD SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

100240 (11350.00)  
LLA :  
DF SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

100242 (515.00)  
LLA :  
BJ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 55 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

100248 (2025.00)

LLA :

DG SEE ATTACHED FAD

100336 2250.00

LLA :

BX 7007110613 221N 099 00051 B Z51800 20 705092 531NSC2DEF Z51800

CIN 130015737500009

100337 7165.00

LLA :

DD 7008120613 222R 099 00052 B Z51800 10 070509 2531NSCDEFTA Z51800

CIN 130015737500010

100338 77000.00

LLA :

FB 1710141811 6210 252 3ZWGL 0 068342 2D 000000 23173400001E

CIN 130015737500001

100339 89948.00

LLA :

FC 1707111811 1388 252 3ZWCL 0 068342 2D 000000 20101400026A

CIN 130015737500003

100340 12000.00

LLA :

FD 1710111319 15YV 252 SASHP 0 068342 2D 003060 331330000010

CIN 130015737500004

100341 555.00

LLA :

AP SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

100342 1695.00

LLA :

BC SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

100343 515.00

LLA :

BJ SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

100344 1035.00

LLA :

BL SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

100345 7875.00

LLA :

BM SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

100346 1205.00

LLA :

CA SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

100347 2680.00

LLA :

CB SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

100348 1605.00

LLA :

CC SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

100349 3965.00

LLA :

CG SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

100350 2360.00

LLA :

CH SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

100351 2154.00

LLA :

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 56 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

CP SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

100352 40535.00

LLA :

CR SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

100353 9705.00

LLA :

CS SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

100354 9150.00

LLA :

CT SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

100355 1140.00

LLA :

DA SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

100356 565.00

LLA :

DB SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

100357 760.00

LLA :

DC SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

100358 11350.00

LLA :

DF SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

100359 2025.00

LLA :

DG SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

300201 (920.00)

LLA :

BV SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

ACRN BV

RDT&E (CG(X))

300202 (1975.00)

LLA :

BX SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

ACRN BX

OCF (USCG)

300203 (1605.00)

LLA :

CC SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

ACRN CC

SCN (CVN 71)

300204 (1240.00)

LLA :

CD SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

ACRN CD

RDT&E (LCS)

300205 1410.00

LLA :

CH SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

ACRN CH

SCN (LPD 24)

300206 (4740.00)

LLA :

CP SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

ACRN CP

NDSF (T-AKE 9)

300207 (2535.00)

LLA :

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 57 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

CR SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CR  
SCN (DDG 110-112)

300208 (1720.00)  
LLA :  
CS SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CS  
SCN (LHA 6)

300210 (2800.00)  
LLA :  
CU SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CU  
RDT&E (JHSV)

300211 300.00  
LLA :  
CV SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

300315 1975.00  
LLA :  
BX 7007110613 221N 099 00051 B Z51800 20 705092 531NSC2DEF Z51800  
CIN 130015737500009

300316 2000.00  
LLA :  
FB 1710141811 6210 252 3ZWGL 0 068342 2D 000000 23173400001E  
CIN 130015737500001

300317 2880.00  
LLA :  
CE SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

300318 3865.00  
LLA :  
CF SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

MOD 17 Funding 157542.00  
Cumulative Funding 8710285.00

MOD 18

100335 18109.00  
LLA :  
FA 1710101804 8RZ3 252 SA385 068342 2D 000000 001570000000  
CIN 130016724500004

100339 (2000.00)  
LLA :  
FC 1707111811 1388 252 3ZWCL 0 068342 2D 000000 20101400026A

100360 17000.00  
LLA :  
FE 1701804 5C1C 252 00039 0 050120 2D 000000 A00000503607  
CIN 130016724500001

100361 15000.00  
LLA :  
FF 1701051711 6210 252 3ZWGL 0 068342 2D 000000 23170400021C  
CIN 130016724500007

100362 49408.00  
LLA :  
FG 1709131811 1227 252 3ZWML 0 068342 2D 000000 41163400009A  
CIN 130016724500003

300319 4000.00  
LLA :  
FF 1701051711 6210 252 3ZWGL 0 068342 2D 000000 23170400021C  
CIN 130016724500007

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 58 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

300320 2000.00  
LLA :  
FG 1709131811 1227 252 3ZWML 0 068342 2D 000000 41163400009A  
CIN 130016724500003

300321 2000.00  
LLA :  
FC 1707111811 1388 252 3ZWCL 0 068342 2D 000000 20101400026A  
CIN 130016724500006

MOD 18 Funding 105517.00  
Cumulative Funding 8815802.00

MOD 19

100303 (5690.00)  
LLA :  
CF SEE ATTACHED FAD

100305 (4585.00)  
LLA :  
CG SEE ATTACHED FAD

100306 (2730.00)  
LLA :  
CM SEE ATTACHED FAD

100308 (2730.00)  
LLA :  
CN SEE ATTACHED FAD

100309 (4390.00)  
LLA :  
CP SEE ATTACHED FAD

100312 (18000.00)  
LLA :  
DD SEE ATTACHED FAD

100316 3600.00  
LLA :  
DK SEE ATTACHED FAD

100329 (3575.00)  
LLA :  
DV SEE ATTACHED FAD

100330 (1895.00)  
LLA :  
DW SEE ATTACHED FAD

100333 (2000.00)  
LLA :  
DY 1708121811 1227 252 3ZWML 068342 2D 000000 20121400009A  
CIN 130017094800022

100339 (1600.00)  
LLA :  
FC 1707111811 1388 252 3ZWCL 0 068342 2D 000000 20101400026A

100350 (2170.00)  
LLA :  
CH SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

100352 (19000.00)  
LLA :  
CR SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET

100363 29000.00



CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 59 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :

FJ 1710141811 6210 252 3ZWGL 0 068342 2D 000000 23173400001F  
CIN 130017094800016

100364 19500.00

LLA :

FV 1709131811 6218 252 3ZWGI 0 068342 2D 000000 21247400001A  
CIN 130017094800017

100365 9000.00

LLA :

FU 9710110400 2520 10B M2520 4 060389 2C 00255Y MD0W109P0P55 45021318 S12135  
CIN 130017094800018

100401 40000.00

LLA :

FH 1710111319 14KB 252 SASLM 0 068342 2D 003060 331290000010  
CIN 130017094800001

100402 31294.00

LLA :

FA 1710101804 8RZ3 252 SA385 0 068342 2D 000000 001570000000  
CIN 130017094800002

100403 10400.00

LLA :

FJ 1710141811 6210 252 3ZWGL 0 068342 2D 000000 23173400001F  
CIN 130017094800003

100404 68000.00

LLA :

FK 1703071711 2317 252 3ZWTL 068342 2D 000000 3013A400001G  
CIN 130017094800004

100405 10000.00

LLA :

FL 1710111319 A7KN 252 SASWS 0 068342 2D 003060 K40210000010  
CIN 130017094800005

100406 35000.00

LLA :

FM 17X4557 1H10 252 3Z325 0 068342 2D 000000 23199400001B  
CIN 130017094800006

100407 35000.00

LLA :

FN 17X4557 1K10 252 3Z325 0 068342 2D 000000 23602400001B  
CIN 130017094800007

100408 35000.00

LLA :

FP 17X4557 1L10 252 3Z325 0 068342 2D 000000 23726400003B  
CIN 130017094800008

100409 35000.00

LLA :

FR 17X4557 1L10 252 3Z325 0 068342 2D 000000 29001400004B  
CIN 130017094800009

100410 35000.00

LLA :

FS 17X4557 1M10 252 3Z325 0 068342 2D 000000 29002400002A  
CIN 130017094800010

100411 23334.00

LLA :

FT 17X4557 1M10 252 3Z325 0 068342 2D 000000 29003400003A  
CIN 130017094800011

100412 81000.00

LLA :

FU 9710110400 2520 10B M2520 4 060389 2C 00255Y MD0W109P0P55 45021318 S12135

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 60 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

CIN 130017094800012

100413 408000.00  
LLA :  
FW 1704081711 1224 252 3ZWML 0 068342 2D 000000 55685400403M  
CIN 130017094800013

100414 125000.00  
LLA :  
FC 1707111811 1388 252 3ZWCL 0 068342 2D 000000 20101400026A  
CIN 130017094800014

100415 7000.00  
LLA :  
FD 1710111319 15YV 252 SASHP 0 068342 2D 003060 331330000010  
CIN 130017094800015

100416 12000.00  
LLA :  
CR SEE ATTACHED FAD

100417 2730.00  
LLA :  
CM SEE ATTACHED FAD

100418 2730.00  
LLA :  
CN SEE ATTACHED FAD

100419 6640.00  
LLA :  
CP SEE ATTACHED FAD

100420 5690.00  
LLA :  
CF SEE ATTACHED FAD

100421 2170.00  
LLA :  
CH SEE ATTACHED FAD

100422 4585.00  
LLA :  
CG SEE ATTACHED FAD

100423 3575.00  
LLA :  
DV SEE ATTACHED FAD

100424 2450.00  
LLA :  
DW SEE ATTACHED FAD

100425 1785.00  
LLA :  
DU SEE ATTACHED FAD

100426 2000.00  
LLA :  
DY 1708121811 1227 252 3ZWML 068342 2D 000000 20121400009A  
CIN 130017094800022

100427 22300.00  
LLA :  
DD 7008120613 222R 099 00052 B Z51800 10 070509 2531NSCDEFTA Z51800  
CIN 130017094800023

300303 (2250.00)  
LLA :  
CP SEE ATTACHED FAD

300305 (4300.00)

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 61 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :  
DD 7080613222R09900052B100705092531NSCDEFTASKZ51800

300306 (3600.00)

LLA :  
DK SEE ATTACHED FAD

300312 (1785.00)

LLA :  
DU SEE ATTACHED FAD

300313 (555.00)

LLA :  
DW SEE ATTACHED FAD

300314 (3940.00)

LLA :  
DX 1710111319 15A8 252 068342 2D 003060 COST CODE: 331060000010

300315 (1000.00)

LLA :  
BX 7007110613 221N 099 00051 B Z51800 20 705092 531NSC2DEF Z51800  
CIN 130017094800021

300321 1600.00

LLA :  
FC 1707111811 1388 252 3ZWCL 0 068342 2D 000000 20101400026A  
CIN 130016724500006

300322 1600.00

LLA :  
FJ 1710141811 6210 252 3ZWGL 0 068342 2D 000000 23173400001F  
CIN 130017094800016

300323 7000.00

LLA :  
CR SEE ATTACHED FAD

300401 4000.00

LLA :  
FK 1703071711 2317 252 3ZWTL 068342 2D 000000 3013A400001G  
CIN 130017094800004

300402 5000.00

LLA :  
FT 17X4557 1M10 252 3Z325 0 068342 2D 000000 29003400003A  
CIN 130017094800011

300403 17000.00

LLA :  
FW 1704081711 1224 252 3ZWML 0 068342 2D 000000 55685400403M  
CIN 130017094800013

300404 5000.00

LLA :  
FC 1707111811 1388 252 3ZWCL 0 068342 2D 000000 20101400026A  
CIN 130017094800014

300405 1000.00

LLA :  
BX 7007110613 221N 099 00051 B Z51800 20 705092 531NSC2DEF Z51800  
CIN 130017094800021

300406 3000.00

LLA :  
FU 9710110400 2520 10B M2520 4 060389 2C 00255Y MD0W109P0P55 45021318 S12135  
CIN 130017094800012

MOD 19 Funding 1068188.00  
Cumulative Funding 9883990.00

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 62 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

MOD 20

100405 4779.00

LLA :

FL 1710111319 A7KN 252 SASWS 0 068342 2D 003060 K40210000010

CIN 130017094800005

100428 17688.00

LLA :

FX 1704081711 1317 252 3ZWTl 0 068342 2D 000000 COST CODE: 3014A400001G

100429 133000.00

LLA :

FY 1705091811 1317 252 3ZWTl 0 068342 2D 000000 COST CODE: 3015A400001G

100430 160000.00

LLA :

FZ 1706101811 1317 252 3ZWTl 0 068342 2D 000000 COST CODE: 23180400001G

100431 139598.00

LLA :

GA 1709131811 1281 252 WAWUC 0 068342 2D 000000 COST CODE: 201308000000

100432 68000.00

LLA :

FG 1709131811 1227 252 3ZWML 0 068342 2D 000000 COST CODE: 41163400009A

100433 37800.00

LLA :

GB 1710141811 6210 252 3ZWGL 0 068342 2D 000000 COST CODE: 23173400001F

100434 120000.00

LLA :

GC 1710141811 6218 252 3ZWGI 0 068342 2D 000000 COST CODE: 21247400001C

100435 17000.00

LLA :

GD 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A10000615657

100436 12267.00

LLA :

GE 1710111319 15YV 252 SASHP 0 068342 2D 003060 COST CODE: 331330000010

100437 86227.00

LLA :

GF 1791811 1390 252 3ZWXH 0 068342 2D 000000 COST CODE: 29785500101B

300407 5000.00

LLA :

FZ 1706101811 1317 252 3ZWTl 0 068342 2D 000000 COST CODE: 23180400001G

300408 4000.00

LLA :

GA 1709131811 1281 252 WAWUC 0 068342 2D 000000 COST CODE: 201308000000

300409 2000.00

LLA :

FG 1709131811 1227 252 3ZWML 0 068342 2D 000000 COST CODE: 41163400009A

300410 10000.00

LLA :

GC 1710141811 6218 252 3ZWGI 0 068342 2D 000000 OST CODE: 21247400001C

300411 2000.00

LLA :

GF 1791811 1390 252 3ZWXH 0 068342 2D 000000 COST CODE: 29785500101B

MOD 20 Funding 819359.00

Cumulative Funding 10703349.00

MOD 21

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 63 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

100430 (28773.00)

LLA :

FZ 1706101811 1317 252 3ZWT 0 068342 2D 000000 COST CODE: 23180400001G

100438 7600.00

LLA :

GG 1711804 5C1C 252 00039 0 050120 2D 000000 A20000678509

CIN 130019459300001

100439 15000.00

LLA :

GH 1711804 5C1C 252 00039 0 050120 2D 000000 A10000678509

CIN 130019459300002

100440 31039.00

LLA :

GJ 1710111319 A7KN 252 SASWS 0 068342 2D 003060 K40210000010

CIN 130019459300003

100441 18731.00

LLA :

GK 1701319 A726 252 SASWS 0 068342 2D 003060 K40030000010

CIN 130019459300008

100442 15000.00

LLA :

GL 9711120400 2520 XWS PA68A 2 15FY11 12 710000 2551HQ000613 8600400040604880C00 04441

1

CIN 130019459300004

100443 50000.00

LLA :

GM 1710141811 6210 252 3ZWGL 0 068342 2D 000000 23173400001F

CIN 130019459300005

100444 57810.00

LLA :

GN 1781811 1227 252 3ZWML 0 068342 2D 000000 20121400009A

CIN 130019459300006

100445 136701.00

LLA :

GP 1771811 1388 252 3ZWCL 0 068342 2D 000000 20101400026A

CIN 130019459300009

100446 5000.00

LLA :

GR 17X4557 1M40 252 SA385 0 068342 2D 000000 031105000000

CIN 130019459300007

100448 30000.00

LLA :

GQ 9711120400 2520 XWS PA68A 2 15FY11 12 710000 2551HQ000614 9840400040604880C00 04441

1

CIN 130019459300014

300321 (1690.00)

LLA :

FC 1707111811 1388 252 3ZWCL 0 068342 2D 000000 20101400026A

CIN 130016724500006

300412 2400.00

LLA :

GG 1711804 5C1C 252 00039 0 050120 2D 000000 A20000678509

CIN 130019459300001

300413 2370.00

LLA :

GJ 1710111319 A7KN 252 SASWS 0 068342 2D 003060 K40210000010

CIN 130019459300003

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 64 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

300414 2000.00

LLA :

GN 1781811 1227 252 3ZWML 0 068342 2D 000000 20121400009A

CIN 130019459300006

300415 1690.00

LLA :

FC 1707111811 1388 252 3ZWCL 0 068342 2D 000000 20101400026A

CIN 130019459300013

MOD 21 Funding 344878.00

Cumulative Funding 11048227.00

MOD 22

100449 18000.00

LLA :

GS 1711319 15YV 252 SH377 0 050120 2D 000000 A00000802823

CIN 130021341000001

MOD 22 Funding 18000.00

Cumulative Funding 11066227.00

MOD 23

100450 130000.00

LLA :

GT 1701811 6212 252 3ZWGI 0 068342 2D 000000 21297400001A

CIN 130021674500001

100451 27575.00

LLA :

GF 1791811 1390 252 3ZWXH 0 068342 2D 000000 29785500101B

CIN 130021674500002

100452 27500.00

LLA :

GU 9711120400 2520 XWS PA68A 2 15FY11 12 710000 2512HQ0000616 7100400040604880C00 04441

1

CIN 130021674500003

MOD 23 Funding 185075.00

Cumulative Funding 11251302.00

MOD 24

100410 (30400.00)

LLA :

FS 17X4557 1M10 252 3Z325 0 068342 2D 000000 29002400002A

CIN 130017094800010

100413 3900.00

LLA :

FW 1704081711 1224 252 3ZWML 0 068342 2D 000000 55685400403M

CIN 130017094800013

100430 (43650.00)

LLA :

FZ 1706101811 1317 252 3ZWTL 0 068342 2D 000000 COST CODE: 23180400001G

100431 (6200.00)

LLA :

GA 1709131811 1281 252 WAWUC 0 068342 2D 000000 COST CODE: 201308000000

100432 (15600.00)

LLA :

FG 1709131811 1227 252 3ZWML 0 068342 2D 000000 COST CODE: 41163400009A

100436 (1940.00)

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 65 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

LLA :  
GE 1710111319 15YV 252 SASHP 0 068342 2D 003060 COST CODE: 331330000010

100437 (12650.00)

LLA :  
GF 1791811 1390 252 3ZWXH 0 068342 2D 000000 COST CODE: 29785500101B

100445 (4500.00)

LLA :  
GP 1771811 1388 252 3ZWCL 0 068342 2D 000000 20101400026A  
CIN 130019459300009

100452 (500.00)

LLA :  
GU 9711120400 2520 XWS PA68A 2 15FY11 12 710000 2512HQ000616 7100400040604880C00 04441  
1  
CIN 130021674500003

100453 1300226229 104000.00

LLA :  
FJ 1710141811 6210 252 3ZWGL 0 068342 2D 000000 23173400001F  
CIN 130022622900001

100454 1300226229 11200.00

LLA :  
FB 1710141811 6210 252 3ZWGL 0 068342 2D 000000 23173400001E  
CIN 130022622900002

100455 1300226229 5800.00

LLA :  
GV 1751811 1224 252 3ZWML 0 068342 2D 000000 55688400403M  
CIN 130022622900003

300402 (2375.00)

LLA :  
FT 17X4557 1M10 252 3Z325 0 068342 2D 000000 29003400003A  
CIN 130017094800011

300403 (4900.00)

LLA :  
FW 1704081711 1224 252 3ZWML 0 068342 2D 000000 55685400403M  
CIN 130017094800013

300404 (3000.00)

LLA :  
FC 1707111811 1388 252 3ZWCL 0 068342 2D 000000 20101400026A  
CIN 130017094800014

300406 (150.00)

LLA :  
FU 9710110400 2520 10B M2520 4 060389 2C 00255Y MD0W109P0P55 45021318 S12135  
CIN 130017094800012

300408 (1800.00)

LLA :  
GA 1709131811 1281 252 WAWUC 0 068342 2D 000000 COST CODE: 201308000000

300409 (2000.00)

LLA :  
FG 1709131811 1227 252 3ZWML 0 068342 2D 000000 COST CODE: 41163400009A

300410 (8900.00)

LLA :  
GC 1710141811 6218 252 3ZWGI 0 068342 2D 000000 OST CODE: 21247400001C

300411 (1200.00)

LLA :  
GF 1791811 1390 252 3ZWXH 0 068342 2D 000000 COST CODE: 29785500101B

300414 (400.00)

LLA :  
GN 1781811 1227 252 3ZWML 0 068342 2D 000000 20121400009A

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 66 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

CIN 130019459300006

MOD 24 Funding -15265.00  
Cumulative Funding 11236037.00

MOD 25

100364 (7357.51)  
LLA :  
FV 1709131811 6218 252 3ZWGI 0 068342 2D 000000 21247400001A  
CIN 130017094800017  
CIN 130045869400001

300203 (47.32)  
LLA :  
CC SEE ATTACHED FINANCIAL ACCOUNTING DATA SHEET  
ACRN CC  
SCN (CVN 71)

300301 (2574.53)  
LLA :  
CC SEE ATTACHED FAD  
CIN 130045869400001

300410 (388.69)  
LLA :  
GC 1710141811 6218 252 3ZWGI 0 068342 2D 000000 OST CODE: 21247400001C  
CIN 130045869400001

MOD 25 Funding -10368.05  
Cumulative Funding 11225668.95



CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 67 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

## 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:

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 68 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(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

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 69 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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



CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 70 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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 SPAWARSCOM 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 SPAWARSCOM prior to completion of the picture badge request.

(b) An automobile decal will be issued by SPAWARSCOM 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 SPAWARSCOM 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:

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 71 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(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).

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 72 of 75	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

- (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 \_\_\_\_\_

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 73 of 75	FINAL
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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.



CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 74 of 75	FINAL
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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.



CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS07	AMENDMENT/MODIFICATION NO. 25	PAGE 75 of 75	FINAL
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## SECTION J LIST OF ATTACHMENTS

Attachment 1 - PMW-750-760 FM Seaport PWS (Rev 5)

Attachment 2 - CDRLs MSR

CDRL MSR Attachment 1

CDRL MSR Attachment 2

CDRL MSR Attachment 3

Attachment 3 - DD254

Attachment 4 - Financial Accounting Data Sheet

Attachment 5 - Allotment of Funds (Mod 25)

Attachment 6 - Financial Accounting Data Sheet (MOD 01)

Attachment 7 - Financial Accounting Data Sheet (MOD 02)

Attachment 8 - Financial Accounting Data Sheet (MOD 03)

Attachment 9 - Financial Accounting Data Sheet (MOD 04)

Attachment 10 - Award Fee Payment and Realignment of Funds (MOD 08)

Attachment 11 - Financial Accounting Data Sheet (MOD 05)

Attachment 12 - Financial Accounting Data Sheet (MOD 06)

Attachment 13 - Financial Accounting Data Sheet (MOD 07)

Attachment 14 - Financial Accounting Data Sheet (MOD 08)

Attachment 15 - Financial Accounting Data Sheet (MOD 09)

Attachment 16 - Financial Accounting Data Sheet (MOD 10)

Attachment 17 - Award Fee Payment Breakout for CLIN 1001 (MOD 10)

Attachment 18 - Financial Accounting Data Sheet (MOD 11)

Attachment 19 - Financial Accounting Data Sheet (MOD 12)

Attachment 20 - Financial Accounting Data Sheet (MOD 13)

Attachment 21 - Financial Accounting Data Sheet (MOD 14)

Attachment 22 - Award Fee Payment Breakout (MOD 15)

Attachment 23 - Award Fee Payment Breakout (MOD 16)

Attachment 24 - Financial Accounting Data Sheet (MOD 17)

Attachment 25 - Financial Accounting Data Sheet (MOD 19)