

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE R		PAGE OF PAGES 1      2		
2. AMENDMENT/MODIFICATION NO. 64		3. EFFECTIVE DATE 22-Aug-2013		4. REQUISITION/PURCHASE REQ. NO. 1300359701/1300368188		5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY SPAWAR HQ 4301 Pacific Highway San Diego CA 92110 [REDACTED]		CODE N00039		7. ADMINISTERED BY (If other than Item 6) DCMA Manassas 10500 BATTLEVIEW PARKWAY, SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) BOOZ ALLEN HAMILTON INC 8283 Greensboro Drive McLean VA 22102				9A. AMENDMENT OF SOLICITATION NO.			
							9B. DATED (SEE ITEM 11)
				[X] 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4024-NS09 10B. DATED (SEE ITEM 13) 01-Oct-2006			
CAGE CODE 17038		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SECTION G							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(*)		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
<input type="checkbox"/>							
<input type="checkbox"/>		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties					
<input type="checkbox"/>		D. OTHER (Specify type of modification and authority)					
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) Steve Bolger, Contracting Officer			
15B. CONTRACTOR/OFFEROR [REDACTED] (Signature of person authorized to sign)		15C. DATE SIGNED 21-Aug-2013		16B. UNITED STATES OF AMERICA BY <u>/s/Steve Bolger</u> (Signature of Contracting Officer)		16C. DATE SIGNED 22-Aug-2013	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE				30-105		STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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## GENERAL INFORMATION

The purpose of this modification is to deobligate funding in the amount of \$57,656.78. Accordingly, said Task Order is modified as follows:

1. The Line of Accounting information is hereby changed as follows:

120148:

From: GH SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET

To: GH 1761811 1281 252 3ZWUL 0 068342 2D 000000 COST CODE: 20131400016D

120149:

From: GJ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET

To: GJ 1761811 1281 252 3ZWUL 0 068342 2D 000000 COST CODE: 20131400013B

120150:

From: GK SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET

To: GK 1761811 1281 252 3ZWUL 0 068342 2D 000000 COST CODE: 20130400004B

310152:

From: EK SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET

To: EK 9711X8242 PNH4 252 EAE74 0 068342 2D 000000 COST CODE: 305000000000

2. The total amount of funds obligated to the task is hereby decreased from \$95,361,093.99 by \$57,656.78 to \$95,303,437.21.

CLIN/SLIN/ACRN	Type Of Fund	From (\$)	By (\$)	To (\$)
120148/GH	SCN	25,000.00	(11,249.41)	13,750.59
120149/GJ	SCN	11,000.00	(4,949.75)	6,050.25
120150/GK	SCN	11,000.00	(4,949.75)	6,050.25
310152/EK	FMS	10,300.00	(507.87)	9,792.13
330102/HM	SCN	15,000.00	(8,000.00)	7,000.00
330103/HN	SCN	15,000.00	(8,000.00)	7,000.00
440216/QD	SCN	6,000.00	(6,000.00)	0.00
440218/QE	SCN	7,000.00	(7,000.00)	0.00
440220/QF	SCN	7,000.00	(7,000.00)	0.00

3. The total value of the order is hereby increased from \$114,606,981.57 by \$0.00 to \$114,606,981.57.

4. Sections B and G modified accordingly.

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

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## SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC Code	Supplies/Services	Qty	Unit	Est.Cost	Base Fee	Award
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1001	R408	FY07 Support services on support of the attached Performance Work Statement (PWS) and Contract Data Requirements Lists (CDRLs) (OTHER)	1.0	LO			\$884,455.76
100101	R408	ACRN: AA (OTHER)					
100102	R408	ACRN: AB (OTHER)					
100103	R408	ACRN: AC (OTHER)					
100104	R408	ACRN: AD (OTHER)					
100105	R408	ACRN: AE (OTHER)					
100106	R408	ACRN: AF (OTHER)					
100107	R408	ACRN: AG (OTHER)					
100108	R408	ACRN: AH (OTHER)					
100109	R408	ACRN: AJ (OTHER)					
100110	R408	ACRN: AK (OTHER)					
100111	R408	ACRN: AL (OTHER)					
100112	R408	ACRN: AM (OTHER)					
100113	R408	ACRN: AN (OTHER)					
100114	R408	ACRN: AP (OTHER)					
100115	R408	ACRN: AQ (OTHER)					
100116	R408	ACRN: AR (OTHER)					
100117	R408	ACRN: AS (OTHER)					
100118	R408	ACRN: AT (OTHER)					
100119	R408	ACRN: AU (OTHER)					
100120	R408	ACRN: AV (OTHER)					
100121	R408	ACRN: AW (OTHER)					

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100122 R408	ACRN: AX (OTHER)
100123 R408	ACRN: AY (OTHER)
100124 R408	ACRN: AZ (OTHER)
100125 R408	ACRN: BA (OTHER)
100126 R408	ACRN: BB (OTHER)
100127 R408	ACRN: BC (OTHER)
100128 R408	ACRN: BD (OTHER)
100129 R408	ACRN: BE (Deobligated \$390.99 in Mod 62/PR 1300308014) (OTHER)
100130 R408	ACRN: BF (OTHER)
100131 R408	ACRN: BG (OTHER)
100132 R408	ACRN: BH (OTHER)
100133 R408	ACRN: BJ (OTHER)
100134 R408	ACRN: BK (OTHER)
100135 R408	ACRN: BL (OTHER)
100136 R408	ACRN: BM (OTHER)
100137 R408	ACRN: BN (OTHER)
100138 R408	ACRN: BP (OTHER)
100139 R408	ACRN: BQ (OTHER)
100140 R408	ACRN: BR (OTHER)
100141 R408	ACRN: BS (OTHER)
100142 R408	ACRN: BT (Deobligated \$18,890.73 in Mod 62/PR 1300308014) (OTHER)
100143 R408	ACRN: BU (OTHER)
100144 R408	ACRN: BV (OTHER)
100145 R408	ACRN: BW (OTHER)
100146 R408	ACRN: BX (OTHER)
100147 R408	ACRN: BY (OTHER)
100148 R408	ACRN: BZ (OTHER)

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100149 R408	ACRN: CA (OTHER)				
100150 R408	ACRN: CB (OTHER)				
100151 R408	ACRN: CC (OTHER)				
100152 R408	ACRN: CD (OTHER)				
100153 R408	ACRN: CE (OTHER)				
100154 R408	ACRN: CF (OTHER)				
100155 R408	ACRN: CG (OTHER)				
100156 R408	ACRN: CH (OTHER)				
100157 R408	ACRN: CJ (Deobligated \$5,665.00 in Mod 62/PR 1300308014) (OTHER)				
100158 R408	ACRN: CK (OTHER)				
100159 R408	ACRN: CL (OTHER)				
100160 R408	ACRN: CM (OTHER)				
100161 R408	ACRN: CN (Deobligated \$5,951.44 in Mod 62/PR 1300308014) (OTHER)				
1101 R408	FY08 Support services on support of the attached Performance Work Statement (PWS) and Contract Data Requirements Lists (CDRLs) (TBD)	1.0	LO		\$935,295.94
110101 R408	ACRN CZ NTCSS (TBD)				
110102 R408	ACRN DA GCCS-M (TBD)				
110103 R408	ACRN CP C2P/CDLMS (TBD)				
110104 R408	ACRN CQ MOS (TBD)				
110105 R408	ACRN CR JTIDS (TBD)				
110106 R408	ACRN CS ADSI (TBD)				

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110107 R408	ACRN CT NTCSS (TBD)
110108 R408	ACRN CU OPN (TBD)
110109 R408	ACRN CV RDT&E (TBD)
110110 R408	ACRN CW RDT&E (TBD)
110111 R408	ACRN CX RDT&E (TBD)
110112 R408	ACRN CD RDT&E (TBD)
110113 R408	ACRN CF RDT&E (TBD)
110114 R408	ACRN CY OCF (BRAC) (TBD)
110115 R408	ACRN BS RDT&E (TBD)
110116 R408	ACRN BT OPN (TBD)
110117 R408	ACRN BX SCN (TBD)
110118 R408	ACRN CK SCN (TBD)
110119 R408	ACRN CL SCN (TBD)
110120 R408	ACRN DB O&MN R (TBD)
110121 R408	ACRN DC OPN (TBD)
110122 R408	ACRN DD OPN (TBD)
110123 R408	ACRN DE RDT&E (TBD)
110124 R408	ACRN DF RDT&E (TBD)
110125 R408	ACRN DG OCF (TBD)
110126 R408	ACRN DH OPN (TBD)
110127 R408	ACRN DJ SCN (TBD)
110128 R408	ACRN DK SCN (TBD)
110129 R408	ACRN DL SCN

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(TBD)

110130 R408	ACRN DM OCF (TBD)
110131 R408	ACRN DN O&MN (TBD)
110132 R408	ACRN DP SCN (TBD)
110133 R408	ACRN DQ SCN (TBD)
110134 R408	ACRN DR SCN (TBD)
110135 R408	ACRN DS SCN (TBD)
110136 R408	ACRN DT SCN (TBD)
110137 R408	ACRN DU SCN (TBD)
110138 R408	ACRN DV SCN (TBD)
110139 R408	ACRN DW SCN (TBD)
110140 R408	ACRN DX SCN (TBD)
110141 R408	ACRN DY OCF (TBD)
110142 R408	ACRN DZ O&MN (TBD)
110143 R408	ACRN EA O&MN (TBD)
110144 R408	ACRN EB OCF (TBD)
110145 R408	ACRN EC OCF (TBD)
110146 R408	ACRN ED RDT&E (TBD)
110147 R408	ACRN EE RDT&E (TBD)
110148 R408	ACRN EF RDT&E (TBD)
110149 R408	ACRN EG OCF (TBD)
110150 R408	ACRN EH SCN (Deobligated \$1,412.23 in Mod

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63/PR 1300319893)  
(TBD)

110151 R408 ACRN EJ FMS (TBD)

110152 R408 ACRN EK FMS (TBD)

110153 R408 ACRN BS RDT&E  
(TBD)

1201	R408	FY09 Support services on support of the attached Performance Work Statement (PWS) and Contract Data Requirements List (CDRL) (TBD)	1.0	LO			\$959,807.00
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120101 R408 ACRN DF (TBD)

120102 R408 ACRN EL (TBD)

120103 R408 ACRN EM (TBD)

120104 R408 ACRN EN (TBD)

120105 R408 ACRN EP (TBD)

120106 R408 ACRN EQ (TBD)

120107 R408 ACRN ER (TBD)

120108 R408 ACRN ES (TBD)

120109 R408 ACRN ET (TBD)

120110 R408 ACRN EU (TBD)

120111 R408 ACRN EV (TBD)

120112 R408 ACRN EW (TBD)

120113 R408 ACRN EX (TBD)

120114 R408 ACRN EY (TBD)

120115 R408 ACRN EZ (TBD)

120116 R408 ACRN FA (TBD)

120117 R408 ACRN FB (TBD)

120118 R408 ACRN FC (TBD)

120119 R408 ACRN FD (TBD)

120120 R408 ACRN FE (TBD)

120121 R408 ACRN FF (TBD)

120122 R408 ACRN FG (TBD)



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120123 R408	ACRN FH (TBD)
120124 R408	ACRN FJ (TBD)
120125 R408	ACRN FK (TBD)
120126 R408	ACRN FL (TBD)
120127 R408	ACRN FM (TBD)
120128 R408	ACRN FN (TBD)
120129 R408	ACRN FP (TBD)
120130 R408	ACRN FQ (TBD)
120131 R408	ACRN FR (TBD)
120132 R408	ACRN FS (TBD)
120133 R408	ACRN FT (TBD)
120134 R408	ACRN FU (TBD)
120135 R408	ACRN FV (TBD)
120136 R408	ACRN FW (TBD)
120137 R408	ACRN FX (TBD)
120138 R408	ACRN FY (TBD)
120139 R408	ACRN FZ (TBD)
120140 R408	ACRN GA (TBD)
120141 R408	ACRN GB (TBD)
120142 R408	ACRN GC (TBD)
120143 R408	ACRN GD (TBD)
120144 R408	ACRN GE (TBD)
120145 R408	ACRN EN (TBD)
120146 R408	ACRN GF (TBD)
120147 R408	ACRN GG (TBD)
120148 R408	ACRN GH (Deobligated \$11,249.41 in Mod 64/PR 1300359701) (SCN)
120149 R408	ACRN GJ (Deobligated \$4,949.75 in Mod 64/PR 1300359701) (SCN)

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120150 R408      ACRN GK  
 (Deobligated  
 \$4,949.75 in Mod  
 64/PR 1300359701)  
 (SCN)

120151 R408      ACRN GL (TBD)

120152 R408      ACRN GM (TBD)

120153 R408      ACRN GN (TBD)

1301	R408	FY10 Support services on support of the attached Performance Work Statement (PWS) and Contract Data Requirements Lists (CDRLs) (TBD) Option	1.0	LO	\$0.00	\$0.00	\$0.00
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1401	R408	FY11 Support services on support of the attached Performance Work Statement (PWS) and Contract Data Requirements Lists (CDRLs) (TBD) Option	1.0	LO	\$0.00	\$0.00	\$0.00
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For ODC Items:

Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost
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3001	R408	FY07 Other Direct Costs (ODCs) and Travel in support of CLIN 1001. Non-fee bearing. Travel in accordance with JTR. (TBD)	1.0	LO	\$692,580.00
300101	R408	ACRN: AA (TBD)			
300102	R408	ACRN: AB (TBD)			
300103	R408	ACRN: AC (TBD)			
300104	R408	ACRN: AD (TBD)			
300105	R408	ACRN: AE (TBD)			
300106	R408	ACRN: AF (TBD)			

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300107 R408	ACRN: AG (TBD)
300108 R408	ACRN: AH (TBD)
300109 R408	ACRN: AJ (TBD)
300110 R408	ACRN: AK (TBD)
300111 R408	ACRN: AL (TBD)
300112 R408	ACRN: AM (TBD)
300113 R408	ACRN: AN (TBD)
300114 R408	ACRN: AP (TBD)
300115 R408	ACRN: AQ (TBD)
300116 R408	ACRN: AR (TBD)
300117 R408	ACRN: AS (TBD)
300118 R408	ACRN: AT (TBD)
300119 R408	ACRN: AU (TBD)
300120 R408	ACRN: AV (TBD)
300121 R408	ACRN: AW (TBD)
300122 R408	ACRN: AX (TBD)
300123 R408	ACRN: AY (TBD)
300124 R408	ACRN: AZ (TBD)
300125 R408	ACRN: BA (TBD)
300126 R408	ACRN: BB (TBD)
300127 R408	ACRN: BC (TBD)
300128 R408	ACRN: BD (TBD)
300129 R408	ACRN: BE (TBD)
300130 R408	ACRN: BF (TBD)
300131 R408	ACRN: BG (TBD)
300132 R408	ACRN: BH (TBD)
300133 R408	ACRN: BJ (TBD)
300134 R408	ACRN: BK (TBD)
300135 R408	ACRN: BL (TBD)
300136 R408	ACRN: BM (TBD)
300137 R408	ACRN: BN (TBD)
300138 R408	ACRN: BP (TBD)

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300139 R408	ACRN: BQ (TBD)
300140 R408	ACRN: BR (TBD)
300141 R408	ACRN: BS (TBD)
300142 R408	ACRN: BT (TBD)
300143 R408	ACRN: BU (TBD)
300144 R408	ACRN: BV (TBD)
300145 R408	ACRN: BW (TBD)
300146 R408	ACRN: BX (TBD)
300147 R408	ACRN: BY (TBD)
300148 R408	ACRN: BZ (TBD)
300149 R408	ACRN: CA (TBD)
300150 R408	ACRN: CB (TBD)
300151 R408	ACRN: CC (TBD)
300152 R408	ACRN: CD (TBD)
300153 R408	ACRN: CE (TBD)
300154 R408	ACRN: CF (TBD)
300155 R408	ACRN: CG (TBD)
300156 R408	ACRN: CH (TBD)
300157 R408	ACRN: CJ (Deobligated \$11,315.08 in Mod 62/PR 1300308014) (TBD)
300158 R408	ACRN: CK (TBD)
300159 R408	ACRN: CL (Deobligated \$1,500.00 in Mod 62/PR 1300308014) (TBD)
300160 R408	ACRN: CM (Deobligated \$1,100.00 in Mod 62/PR 1300308014) (TBD)
300161 R408	ACRN: CN (Deobligated \$1,200.00 in Mod 62/PR 1300308014) (TBD)

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3101	R408	FY08 Other Direct Costs (ODCs) and Travel in support of CLIN 1101. Non-fee bearing. Travel in accordance with JTR. (TBD)	1.0	LO	\$769,500.00
310101	R408	ACRN CZ O&MN (TBD)			
310102	R408	ACRN DA O&MN (TBD)			
310103	R408	ACRN CP O&MN (TBD)			
310104	R408	ACRN CQ O&MN (TBD)			
310105	R408	ACRN CR O&MN (TBD)			
310106	R408	ACRN CS O&MN (TBD)			
310107	R408	ACRN CT OPN (TBD)			
310108	R408	ACRN CU OPN (TBD)			
310109	R408	ACRN CV RDT&E (TBD)			
310110	R408	ACRN CW RDT&E (TBD)			
310111	R408	ACRN CX RDT&E (TBD)			
310112	R408	ACRN CD RDT&E (TBD)			
310113	R408	ACRN CF RDT&E (TBD)			
310114	R408	ACRN CY OCF (BRAC) (TBD)			
310115	R408	ACRN BS RDT&E (TBD)			
310116	R408	ACRN BT OPN (TBD)			
310117	R408	ACRN BX SCN (TBD)			
310118	R408	ACRN CK SCN (TBD)			
310119	R408	ACRN CL SCN (TBD)			
310120	R408	ACRN DB O&MN, R			

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(TBD)

310121 R408 ACRN DC OPN (TBD)

310122 R408 ACRN DD OPN (TBD)

310123 R408 ACRN DE RDT&E  
(TBD)

310124 R408 ACRN DF RDT&E  
(TBD)

310125 R408 ACRN DG OCF (TBD)

310126 R408 ACRN DH OPN (TBD)

310127 R408 ACRN DJ SCN (TBD)

310128 R408 ACRN DK SCN (TBD)

310129 R408 ACRN DL SCN (TBD)

310130 R408 ACRN DM OCF (TBD)

310131 R408 ACRN DN OM&M  
(TBD)

310132 R408 ACRN DP SCN  
(TBD)

310133 R408 ACRN DQ SCN  
(TBD)

310134 R408 ACRN DR SCN  
(TBD)

310135 R408 ACRN DS SCN  
(TBD)

310136 R408 ACRN DT SCN  
(TBD)

310137 R408 ACRN DU SCN  
(TBD)

310138 R408 ACRN DV SCN  
(TBD)

310139 R408 ACRN DW SCN  
(TBD)

310140 R408 ACRN DX SCN  
(TBD)

310141 R408 ACRN DY OCF  
(TBD)

310142 R408 ACRN DZ O&MN  
(TBD)

310143 R408 ACRN EA O&MN  
(TBD)

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310144 R408	ACRN EB OCF (TBD)			
310145 R408	ACRN EC OCF (TBD)			
310146 R408	ACRN ED RDT&E (TBD)			
310147 R408	ACRN EE RDT&E (Deobligated \$6,000 on Mod 63/PR 1300319863) (TBD)			
310148 R408	ACRN EF RDT&E (Deobligated \$4,000 on Mod 63/PR 1300319863) (TBD)			
310149 R408	ACRN EG OCF (Deobligated \$976 on Mod 63/PR 1300319863) (TBD)			
310150 R408	ACRN EH OCF (TBD)			
310151 R408	ACRN EJ FMS (TBD)			
310152 R408	ACRN EK FMS (Deobligated \$507.87 on Mod 64/PR 1300368188) (TBD)			
3201 R408	FY09 Other Direct Costs (ODCs) and Travel in support of CLIN 1201. Non-fee bearing. Travel in accordance with JTR. (TBD)	1.0	LO	\$619,500.00
320101 R408	ACRN DF (TBD)			
320102 R408	ACRN EL (TBD)			
320103 R408	ACRN EM (TBD)			
320104 R408	ACRN EN (TBD)			
320105 R408	ACRN EP (TBD)			
320106 R408	ACRN EQ (Deobligated \$1,520.84 in Mod 59/ PR 1300295929) (TBD)			

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320107 R408	ACRN ER (TBD)
320108 R408	ACRN ES (TBD)
320109 R408	ACRN ET (TBD)
320110 R408	ACRN EU (TBD)
320111 R408	ACRN EV (TBD)
320112 R408	ACRN EW (TBD)
320113 R408	ACRN EX (TBD)
320114 R408	ACRN EY (TBD)
320115 R408	ACRN EZ (TBD)
320116 R408	ACRN FB (TBD)
320117 R408	ACRN FC (TBD)
320118 R408	ACRN FD (TBD)
320119 R408	ACRN FE (TBD)
320120 R408	ACRN FF (TBD)
320121 R408	ACRN FG (TBD)
320122 R408	ACRN FH (TBD)
320123 R408	ACRN FJ (TBD)
320124 R408	ACRN FK (TBD)
320125 R408	ACRN FL (TBD)
320126 R408	ACRN FM (TBD)
320127 R408	ACRN FN (TBD)
320128 R408	ACRN FP (TBD)
320129 R408	ACRN FQ (TBD)
320130 R408	ACRN FR (TBD)
320131 R408	ACRN FS (TBD)
320132 R408	ACRN FT (TBD)
320133 R408	ACRN FU (TBD)
320134 R408	ACRN FV (TBD)
320135 R408	ACRN FW (TBD)
320136 R408	ACRN FX (TBD)
320137 R408	ACRN FY (TBD)
320138 R408	ACRN FZ (TBD)



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320139	R408	ACRN GA (TBD)			
3301	R408	FY10 Other Direct Costs (ODCs) and Travel in support of CLIN 1301. Non-fee bearing. Travel in accordance with JTR. (TBD)	1.0	LO	\$619,500.00
330101	R408	ACRN ET (RDT&E)			
330102	R408	ACRN HM (Deobligated \$8,000.00 in Mod 64/PR 1300359701) (SCN)			
330103	R408	ACRN HN (Deobligated \$8,000.00 in Mod 64/PR 1300359701) (SCN)			
330104	R408	ACRN JB (RDT&E)			
330105	R408	ACRN JZ (O&MN,N)			
330106	R408	ACRN KA (O&MN,N)			
330107	R408	ACRN KB (RDT&E)			
330108	R408	ACRN KC (O&MN,N)			
3401	R408	FY11 Other Direct Costs (ODCs) and Travel in support of CLIN 1401. Non-fee bearing. Travel in accordance with JTR. (TBD)	1.0	LO	\$619,500.00
340101	R408	ACRN KZ (O&MN,N)			
340102	R408	ACRN LC (Deobligated \$9,592.25 in Mod 59/ PR 1300295929) (O&MN,N)			
340103	R408	ACRN LD (SCN)			
340104	R408	ACRN HS (SCN)			
340105	R408	ACRN LW (O&MN,N)			
340106	R408	ACRN MP (Deobligated \$21,577.01 in Mod			

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59/ PR  
1300295929)  
(RDT&E)

340107 R408      ACRN LY  
(Deobligated  
\$5,790.39 in Mod  
59/ PR  
1300295929)  
(RDT&E)

340108 R408      ACRN MA (OPN)

340109 R408      ACRN MR (O&MN,N)

340110 R408      ACRN MT (O&MN,N)

340111 R408      ACRN MU (O&MN,N)

340112 R408      ACRN MV (O&MN,N)

340113 R408      ACRN MW (O&MN,N)

340114 R408      ACRN MZ (SCN)

340115 R408      ACRN NB (O&MN,N)

340116 R408      ACRN NT  
(Deobligated  
\$15,738.13 in Mod  
56) (RDT&E)

340117 R408      ACRN NQ  
(Deobligated  
\$22,000.00 in Mod  
59/ PR  
1300295929)  
(O&MN,N)

340118 R408      ACRN NW (SCN)

340119 R408      ACRN NX (SCN)

340120 R408      ACRN PB  
(Deobligated  
\$14,000.00 in Mod  
59/ PR  
1300295929)  
(O&MN,N)

340121 R408      ACRN PY (SCN)

340122 R408      ACRN QK (RDT&E)

For Cost Type Items:

Item	PSC Code	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	
-----	-----	-----	----	----	-----	-----	-----
4301	R408	FY10 Support services on support of the	1.0	LO			\$22,864,299.63

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attached  
Performance Work  
Statement (PWS)  
and Contract Data  
Requirements  
Lists (CDRLs)  
(TBD)

430101 R408	ACRN ET (RDT&E)
430102 R408	ACRN GP (NDSF)
430103 R408	ACRN GQ (NDSF)
430104 R408	ACRN GR (NDSF)
430105 R408	ACRN GS (SCN)
430106 R408	ACRN GW (RDT&E)
430107 R408	ACRN GX (RDT&E)
430108 R408	ACRN GY (O&MN,N)
430109 R408	ACRN GZ (O&MN,N)
430110 R408	ACRN GT (RDT&E)
430111 R408	ACRN GU (O&MN,N)
430112 R408	ACRN GV (O&MN,R)
430113 R408	ACRN GX (RDT&E)
430114 R408	ACRN HK (O&MN,N)
430115 R408	ACRN HA (RDT&E)
430116 R408	ACRN HB (RDT&E)
430117 R408	ACRN HC (RDT&E)
430118 R408	ACRN HD (O&MN,N)
430119 R408	ACRN HE (O&MN,R)
430120 R408	ACRN HF (OPN)
430121 R408	ACRN HG (RDT&E)
430122 R408	ACRN HH (OPN)
430123 R408	ACRN HJ (O&MN,N)
430124 R408	ACRN HL (SCN)
430125 R408	ACRN HP (SCN)
430126 R408	ACRN HQ (SCN)
430127 R408	ACRN HR (SCN)
430128 R408	ACRN HS (SCN)

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430129 R408	ACRN HT (NDSF)
430130 R408	ACRN HU (NDSF)
430131 R408	ACRN HV (NDSF)
430132 R408	ACRN HW (NDSF)
430133 R408	ACRN HX (NDSF)
430134 R408	ACRN HQ (SCN)
430135 R408	ACRN HZ (SCN)
430136 R408	ACRN JA (SCN)
430137 R408	ACRN JC (OTHER)
430138 R408	ACRN JD (O&MN,N)
430139 R408	ACRN JE (O&MN,N)
430140 R408	ACRN JF (O&MN,N)
430141 R408	ACRN JG (O&MN,N)
430142 R408	ACRN JH (O&MN,N)
430143 R408	ACRN JJ (O&MN,N)
430145 R408	ACRN JL (O&MN,N)
430146 R408	ACRN JM (RDT&E)
430147 R408	ACRN JN (SCN)
430148 R408	ACRN JP (SCN)
430149 R408	ACRN JQ (SCN)
430150 R408	ACRN JR (SCN)
430151 R408	ACRN JS (SCN)
430152 R408	ACRN JT (SCN)
430153 R408	ACRN JU (O&MN,N)
430154 R408	ACRN JV (O&MN,N)
430155 R408	ACRN JW (O&MN,N)
430156 R408	ACRN JX (O&MN,N)
430157 R408	ACRN JY (O&MN,N)
430158 R408	ACRN KC (O&MN,N)
430159 R408	ACRN KD (O&MN,R)
430160 R408	ACRN KE (O&MN,N)

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430161	R408	ACRN KF (OTHER)				
430162	R408	ACRN KG (O&MN,N)				
430163	R408	ACRN KH (O&MN,N)				
430164	R408	ACRN KJ (O&MN,N)				
430165	R408	ACRN KK (O&MN,N)				
430166	R408	ACRN KL (O&MN,N)				
430167	R408	ACRN KM (O&MN,N)				
430168	R408	ACRN KN (SCN)				
430169	R408	ACRN KP (SCN)				
430170	R408	ACRN KQ (SCN)				
430171	R408	ACRN KR (FMS)				
430172	R408	ACRN KS (OTHER)				
430173	R408	ACRN KT (O&MN,N)				
4401	R408	FY11 Support services on support of the attached Performance Work Statement (PWS) and Contract Data Requirements Lists (CDRLs) (TBD)	1.0	LO		\$16,386,785.94
440101	R408	ACRN KU (RDT&E)				
440102	R408	ACRN KV (O&MN,R)				
440103	R408	ACRN KW (O&MN,N)				
440104	R408	ACRN KX (O&MN,N)				
440105	R408	ACRN KY (O&MN,N)				
440106	R408	ACRN LA (O&MN,N)				
440107	R408	ACRN LB (O&MN,N)				
440108	R408	ACRN LC (RDT&E)				
440109	R408	ACRN LD (SCN)				
440110	R408	ACRN LE (SCN)				
440111	R408	ACRN LF (O&MN,N)				
440112	R408	ACRN LG (O&MN,N)				
440113	R408	ACRN LH (O&MN,N)				

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440114 R408	ACRN LJ (O&MN,N)
440115 R408	ACRN LK (SCN)
440116 R408	ACRN LM (NDSF)
440117 R408	ACRN LN (NDSF)
440118 R408	ACRN LP (SCN)
440119 R408	ACRN NU (SCN)
440120 R408	ACRN LR (SCN)
440121 R408	ACRN LS (SCN)
440122 R408	ACRN LT (SCN)
440123 R408	ACRN LT (SCN)
440124 R408	ACRN HS (SCN)
440125 R408	ACRN LW (O&MN,N)
440126 R408	ACRN LX (OTHER)
440127 R408	ACRN LY (RDT&E)
440128 R408	ACRN LZ (O&MN,R)
440129 R408	ACRN MA (OPN)
440130 R408	ACRN MB (OTHER)
440131 R408	ACRN MC (RDT&E)
440132 R408	ACRN MD (O&MN,N)
440133 R408	ACRN ME (O&MN,N)
440134 R408	ACRN MF (O&MN,N)
440135 R408	ACRN MG (O&MN,N)
440136 R408	ACRN MH (RDT&E)
440137 R408	ACRN MJ (O&MN,N)
440138 R408	ACRN MK (O&MN,N)
440139 R408	ACRN ML (O&MN,N)
440140 R408	ACRN MM (O&MN,N)
440141 R408	ACRN MN (O&MN,N)
440142 R408	Incremental Funding - ACRN MP (Deob \$200,000 / Reob to 440169 ACRN NM) (RDT&E)
440143 R408	ACRN MQ

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(Deobligated  
\$33,329.85 in Mod  
59/ PR  
1300295929)  
(RDT&E)

440144	R408	ACRN JC (RDT&E)
440145	R408	ACRN MR (O&MN,N)
440146	R408	ACRN MS (RDT&E)
440147	R408	ACRN MT (O&MN,N)
440148	R408	ACRN MU (O&MN,N)
440149	R408	ACRN MV (O&MN,N)
440150	R408	ACRN MW (O&MN,N)
440151	R408	ACRN MX (SCN)
440152	R408	ACRN HV (NDSF)
440153	R408	ACRN MY (NDSF)
440154	R408	ACRN MZ (SCN)
440155	R408	ACRN NA (SCN)
440156	R408	ACRN NB (O&MN,N)
440157	R408	ACRN NC (OTHER)
440158	R408	ACRN ND (O&MN,N)
440159	R408	ACRN NE (O&MN,N)
440160	R408	ACRN NF (O&MN,N)
440161	R408	ACRN NG (O&MN,N)
440162	R408	ACRN NH (O&MN,N)
440163	R408	ACRN NJ (O&MN,N)
440164	R408	ACRN NK (SCN)
440165	R408	ACRN KP (SCN)
440166	R408	ACRN KP (SCN)
440167	R408	ACRN NL (SCN)
440168	R408	ACRN NL (SCN)
440169	R408	ARCN NM (RDT&E)
440170	R408	ACRN NN (O&MN,N)
440171	R408	ACRN NP (O&MN,N)
440172	R408	ACRN NQ (O&MN,N)

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440173 R408	ACRN NR (O&MN,N)
440174 R408	ACRN NS (O&MN,N)
440175 R408	ACRN NT (SCN)
440176 R408	ACRN NU (SCN)
440177 R408	ACRN NV (SCN)
440178 R408	ACRN NU (SCN)
440179 R408	ACRN JQ (SCN)
440180 R408	ACRN JR (SCN)
440181 R408	ACRN HQ (SCN)
440182 R408	ACRN HR (SCN)
440183 R408	ACRN JP (SCN)
440184 R408	ACRN NY (RDT&E)
440185 R408	ACRN NZ (O&MN,N)
440186 R408	ACRN PA (O&MN,N)
440187 R408	ACRN PB (O&MN,N)
440188 R408	ACRN PC (O&MN,N)
440189 R408	ACRN PD (O&MN,N)
440190 R408	ACRN PE (O&MN,N)
440191 R408	ACRN PF (O&MN,N)
440192 R408	ACRN PG (O&MN,N)
440193 R408	ACRN PH (O&MN,R)
440194 R408	ACRN PJ (Deobligated \$30,068.30 in Mod 59/ PR 1300295929) (OPN)
440195 R408	ACRN HS (SCN)
440196 R408	ACRN PK (Deobligated \$63,762.24 in Mod 59/ PR 1300295929) (RDT&E)
440197 R408	ACRN PL (Deobligated \$162,683.04 on Mod 58)(Deobligated



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\$240,000.00 on  
Mod 61) (OTHER)

440198 R408 ACRN PM (OTHER)

440199 R408 ACRN NB (O&MN,N)

4402 R408 FY11 Support 1.0 LO XXXXXXXXXX XXXXXXXXXX \$7,251,320.00  
services on  
support of the  
attached  
Performance Work  
Statement (PWS)  
and Contract Data  
Requirements  
Lists (CDRLs)  
(TBD)

440201 R408 ACRN PN (O&MN,N)

440202 R408 ACRN PP (O&MN,N)

440203 R408 ACRN PQ (O&MN,N)

440204 R408 ACRN PR (O&MN,N)

440205 R408 ACRN PS (O&MN,N)

440206 R408 ACRN PT (SCN)

440207 R408 ACRN PU (SCN)

440208 R408 ACRN PV (SCN)

440209 R408 ACRN PW (SCN)

440210 R408 ACRN PX (SCN)

440211 R408 ACRN PY (SCN)

440212 R408 ACRN PZ (SCN)

440213 R408 ACRN QA (SCN)

440214 R408 ACRN QB (SCN)

440215 R408 ACRN QC (SCN)

440216 R408 ACRN QD  
(Deobligated  
\$6,000.00 in Mod  
64/PR 1300359701)  
(SCN)

440217 R408 ACRN QD (SCN)

440218 R408 ACRN QE  
(Deobligated  
\$47,000.00 in Mod  
64/PR 1300359701)  
(SCN)

440219 R408 ACRN QE (SCN)

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440220 R408      ACRN QF  
                      (Deobligated  
                      \$7,000.00 in Mod  
                      64/PR 1300359701)  
                      (SCN)

440221 R408      ACRN QF (SCN)

440222 R408      ACRN KP (SCN)

440223 R408      ACRN KP (SCN)

440224 R408      ACRN QG (SCN)

440225 R408      ACRN QH (O&MN,N)

440226 R408      ACRN NB (O&MN,N)

440227 R408      ACRN QJ (O&MN,N)

440228 R408      ACRN QK (RDT&E)

440229 R408      ACRN QL  
                      (Deobligated  
                      \$18,300.03 in Mod  
                      56) (RDT&E)

440230 R408      ACRN QM  
                      Procurement -  
                      Construction and  
                      Repair  
                      Shipbuilding  
                      (OTHER)

440231 R408      ACRN LA (O&MN,N)

440232 R408      ACRN QP  
                      Procurement -  
                      Construction and  
                      Repair  
                      Shipbuilding  
                      (OTHER)

440233 R408      ACRN (O&MN,N)

#### 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 BASE AND AWARD FEE

This section describes the methodology to be utilized to establish the award fee pool and the procedures for determining the base fee and award fee earned under the contract.

##### (a). Award Fee

(1) Maximum Award Fee. The maximum amount of award fee that can be received is 100% of the award fee pool.

(2) Award Fee Pool. The Award Fee Pool for **semi-annual** Award Fee Evaluation Periods under CLINs 1001 and 1101 shall consist of the fee percentage negotiated at the time of contract award times the costs incurred during

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that period minus FCCM. "Costs incurred" are the total of the amounts stated for the appropriate CLIN on the contractor's interim vouchers submitted within 30 days after the 1st evaluation period of the Government Fiscal Year (evaluation periods 1, and 3) and 75 days after the 2nd evaluation period of the Government Fiscal Year (evaluation periods 2, and 4).

The Award Fee Pool for **annual** Award Fee Evaluation Periods under CLINs 1201, and if exercised CLINs 1301 and 1401, shall consist of the fee percentage negotiated at the time of contract award times 96% of the amount of labor obligated by 1 September of the evaluation period, excluding award fee, base fee and FCCM.

Establishing the award fee pool and conducting the evaluation will be completed in sufficient time to allow obligation of earned award fee by the end of each evaluation period.

(3) **Award Fee Evaluation.** The Award Fee Evaluation is based on all work performed during the Evaluation Period. The Evaluation Period is as established in the Award Fee Plan and Procedures (Attachment No. 42).

(4) **Performance Factors.** The award fee performance factors for this task order are:

1. Technical Effectiveness
2. Management
3. Schedule and Cost Adherence

(5) **Monitoring of Performance.** The Contractor's performance will be monitored by the Task Order Manager (TOM) whose findings are reported to the Performance Evaluation Board (PEB). The PEB recommends an award fee to the Fee Determining Official (FDO) who makes the final decision of the award fee amount paid based on the contractor's performance during the award fee evaluation period.

(6) **Award Fee Plan & Procedures.** The evaluation criteria and associated grades are specified in the award fee plan & procedures (Attachment No. 42).

(7) **Modification of the Award Fee Plan & Procedures.** Unilateral changes may be made to the award fee plan & procedures if the Contracting Officer provides the contractor written notification thirty (30) calendar days before the start of the upcoming evaluation period. Changes affecting the current evaluation period must be by bilateral agreement.

(8) **Self-Assessment.** The contractor may, but is not required to, submit to the Contracting Office, within 15 calendar days after the end of the rating period, a brief written self-evaluation of its performance for that period. This self-evaluation shall not exceed ten pages per award fee period.

(9) **Government Discretion.** In accordance with FAR 16.405-2, all FDO decisions regarding the award fee, including but not limited to, the amount of award fee, if any; the methodology used to calculate the award fee; the calculation of the award fee; the contractor's entitlements to the award fee; and the nature and success of the contractor's performance are unilateral decisions made solely at the discretion of the Government.

(10) **Award Fee Payment.** Award fee is not subject to the allowable cost and payment, or termination clauses of this contract. The contractor may bill for the award fee immediately upon receipt of the Contracting Officer's written authorization for payment of the earned award fee amount.

(11) **Costs Associated with Award Fee Process.** All costs associated with the award fee process are not reimbursable under this task order.

**(b) Base Fee.**

(1) **Total Estimated Hours.**

The total number of hours of direct labor (including overtime and subcontract hours), but excluding holiday, sick leave, vacation and other excused absence hours) estimated to be expended under this task order is 1,130,700 hours. The 1,130,700 direct labor hours include zero uncompensated overtime labor hours.

(2) **Computation of Fee.**

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

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(3) Modifications.

If the contracting officer determines, for any reason, to adjust the task order amount or the estimated total hours set forth above, such adjustments shall be made by task order modification. Any additional hours will be fee bearing, and the additional negotiated fee will be divided by the additional estimated hours to determine a new fee (applicable to the additional hours only). If the fee for these additional hours is different from that of the original estimated hours, these hours shall be kept separate from the original estimated total hours.

The estimated cost of the task order may be increased by written modification, if required, due to cost overruns. This increase in cost is not fee bearing and no additional hours will be added.

(4) Payment of Fee.

The Government shall pay base fee to the contractor on each direct labor hour performed by the contractor or subcontractor, at the rate of:

CLIN	Fee per Hour	
1001		Base Fee
1101		Base Fee
1201		Base Fee
1301		N/A
1401		N/A
4301		Fixed Fee
4401		Fixed Fee

per labor hour invoiced by the contractor, provided that the total of all such payments shall not exceed eighty-five percent (85%) of the base fee specified under the task order. Any balance of base fee shall be paid to the contractor, or any overpayment of base fee shall be repaid by the contractor, at the time of final payment.

Nothing herein shall be construed to alter or waive any of the rights or obligations of either party pursuant to the FAR 52.232-20 "Limitation of Cost" or FAR 52.232-22 "Limitation of Funds" clauses, either of which is incorporated herein by reference.

**(c) Non-fee Bearing CLINs.**

CLINs 3001, 3101, 3201, 3301 and 3401 are non-fee bearing for both award fee and base fee.

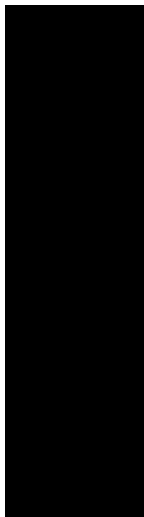
**B-3 ALLOTMENT OF FUNDS (JAN 1989) (5252.232-9200)**

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

(b) The amounts presently available and allotted to this contract for payment of fee, as provided in the Section I clause of this contract entitled "Fixed Fee", are as follows:

**ITEM(S) ALLOTTED TO BASE FEE**

100101  
100102  
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Funding allotted to fixed fee.

430101

430102

430103

430104

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430106

430107

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440101

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440233

Funding allotted to unearned award fee. The Contractor is not authorized to invoice against unearned award fee.

100101 \$ 0.00

100102 \$ 0.00

100103 \$ 0.00

100104 \$ 0.00

100105 \$ 0.00

100106 \$ 0.00

100107 \$ 0.00

100108 \$ 0.00

100109 \$ 0.00

100110 \$ 0.00

100111 \$ 0.00

100112 \$ 0.00

100113 \$ 0.00

100114 \$ 0.00

100115 \$ 0.00

100116 \$ 0.00

100117 \$ 0.00

100118 \$ 0.00

100119 \$ 0.00

100120 \$ 0.00

100121 \$ 0.00

100122 \$ 0.00

100123 \$ 0.00

100124 \$ 0.00

100125 \$ 0.00

100126 \$ 0.00

100127 \$ 0.00



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100128 \$ 0.00  
 100129 \$ 0.00  
 100130 \$ 0.00  
 100131 \$ 0.00  
 100132 \$ 0.00  
 100133 \$ 0.00  
 100134 \$ 0.00  
 100135 \$ 0.00  
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 100155 \$ 0.00  
 100156 \$ 0.00  
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 100159 \$ 0.00  
 100160 \$ 0.00  
 100161 \$ 0.00  
 110101 \$ 0.00  
 110102 \$ 0.00

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110103 \$ 0.00  
 110104 \$ 0.00  
 110105 \$ 0.00  
 110106 \$ 0.00  
 110107 \$ 0.00  
 110108 \$ 0.00  
 110109 \$ 0.00  
 110110 \$ 0.00  
 110111 \$ 0.00  
 110112 \$ 0.00  
 110113 \$ 0.00  
 110114 \$ 0.00  
 110115 \$ 0.00  
 110116 \$ 0.00  
 110117 \$ 0.00  
 110118 \$ 0.00  
 110119 \$ 0.00  
 110120 \$ 0.00  
 110121 \$ 0.00  
 110122 \$ 0.00  
 110123 \$ 0.00  
 110124 \$ 0.00  
 110125 \$ 0.00  
 110126 \$ 0.00  
 110127 \$ 0.00  
 110128 \$ 0.00  
 110129 \$ 0.00  
 110130 \$ 0.00  
 110131 \$ 0.00  
 110132 \$ 0.00  
 110133 \$ 0.00  
 110134 \$ 0.00

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110135 \$ 0.00

110136 \$ 0.00

110137 \$ 0.00

110138 \$ 0.00

110139 \$ 0.00

110140 \$ 0.00

110141 \$ 0.00

110142 \$ 0.00

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110150 \$ 0.00

110151 \$ 0.00

110152 \$ 0.00

120101 \$ 0.00

120102 \$ 0.00

120103 \$ 0.00

120104 \$ 0.00

120105 \$ 0.00

120106 \$ 0.00

120107 \$ 0.00

120108 \$ 0.00

120109 \$ 0.00

120110 \$ 0.00

120111 \$ 0.00

120112 \$ 0.00

120113 \$ 0.00

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS09	AMENDMENT/MODIFICATION NO. 64	PAGE 42 of 168	FINAL
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120114 \$ 0.00  
 120115 \$ 0.00  
 120116 \$ 0.00  
 120117 \$ 0.00  
 120118 \$ 0.00  
 120119 \$ 0.00  
 120120 \$ 0.00  
 120121 \$ 0.00  
 120122 \$ 0.00  
 120123 \$ 0.00  
 120124 \$ 0.00  
 120125 \$ 0.00  
 120126 \$ 0.00  
 120127 \$ 0.00  
 120128 \$ 0.00  
 120129\$ 0.00  
 120130 \$ 0.00  
 120131 \$ 0.00  
 120132 \$ 0.00  
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 120135 \$ 0.00  
 120136 \$ 0.00  
 120137 \$ 0.00  
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 120141 \$ 0.00  
 120142 \$ 0.00  
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 120144 \$ 0.00  
 120145 \$ 0.00

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120146 \$ 0.00

120147 \$ 0.00

120148 \$ 0.00

120149 \$ 0.00

120150 \$ 0.00

120151 \$ 0.00

120152 \$ 0.00

120153 \$ 0.00

ITEM(S) ALLOTTED TO EARNED AWARD FEE - Funding allotted to earned award fee.

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(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 follows:

ITEM(S) ALLOTTED TO COST PERIOD OF PERFORMANCE

100101 [REDACTED] 30 SEPTEMBER 2007

100102 [REDACTED] 30 SEPTEMBER 2007

100103 [REDACTED] 30 SEPTEMBER 2007

100104 [REDACTED] 30 SEPTEMBER 2007

100105 [REDACTED] 30 SEPTEMBER 2007

100106 [REDACTED] 30 SEPTEMBER 2007

100107 [REDACTED] 30 SEPTEMBER 2007

100108 [REDACTED] 30 SEPTEMBER 2007

100109 [REDACTED] 30 SEPTEMBER 2007

100110 [REDACTED] 30 SEPTEMBER 2007

100111 [REDACTED] 30 SEPTEMBER 2007

100112 [REDACTED] 30 SEPTEMBER 2007

100113 [REDACTED] 30 SEPTEMBER 2007

100114 [REDACTED] 30 SEPTEMBER 2007

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100115 [REDACTED] 30 SEPTEMBER 2007  
 100116 [REDACTED] 30 SEPTEMBER 2007  
 100117 [REDACTED] 30 SEPTEMBER 2007  
 100118 [REDACTED] 30 SEPTEMBER 2007  
 100119 \$ [REDACTED] 30 SEPTEMBER 2007  
 100120 [REDACTED] 30 SEPTEMBER 2007  
 100121 [REDACTED] 30 SEPTEMBER 2007  
 100122 [REDACTED] 30 SEPTEMBER 2007  
 100123 [REDACTED] 30 SEPTEMBER 2007  
 100124 [REDACTED] 30 SEPTEMBER 2007  
 100125 \$ [REDACTED] 30 SEPTEMBER 2007  
 100126 [REDACTED] 30 SEPTEMBER 2007  
 100127 [REDACTED] 30 SEPTEMBER 2007  
 100128 [REDACTED] 30 SEPTEMBER 2007  
 100129 [REDACTED] 30 SEPTEMBER 2007  
 100130 [REDACTED] 30 SEPTEMBER 2007  
 100131 [REDACTED] 30 SEPTEMBER 2007  
 100132 [REDACTED] 30 SEPTEMBER 2007  
 100133 [REDACTED] 30 SEPTEMBER 2007  
 100134 [REDACTED] 30 SEPTEMBER 2007  
 100135 [REDACTED] 30 SEPTEMBER 2007  
 100136 [REDACTED] 30 SEPTEMBER 2007  
 100137 \$ [REDACTED] 30 SEPTEMBER 2007  
 100138 [REDACTED] 30 SEPTEMBER 2007  
 100139 [REDACTED] 30 SEPTEMBER 2007  
 100140 [REDACTED] 30 SEPTEMBER 2007  
 100141 [REDACTED] 30 SEPTEMBER 2007  
 100142 [REDACTED] 30 SEPTEMBER 2007  
 100143 [REDACTED] 31 AUGUST 2007  
 100144 \$ [REDACTED] 30 SEPTEMBER 2007  
 100145 [REDACTED] 30 SEPTEMBER 2007  
 100146 [REDACTED] 30 SEPTEMBER 2007  
 100147 [REDACTED] 30 SEPTEMBER 2007  
 100148 [REDACTED] 30 SEPTEMBER 2007  
 100149 [REDACTED] 30 SEPTEMBER 2007  
 100150 [REDACTED] SEPTEMBER 2007

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100151 [REDACTED] SEPTEMBER 2007  
100152 [REDACTED] SEPTEMBER 2007  
100153 [REDACTED] SEPTEMBER 2007  
100154 [REDACTED] SEPTEMBER 2007  
100155 [REDACTED] SEPTEMBER 2007  
100156 [REDACTED] SEPTEMBER 2007  
100157 [REDACTED] SEPTEMBER 2007  
100158 [REDACTED] SEPTEMBER 2007  
100159 [REDACTED] SEPTEMBER 2007  
100160 [REDACTED] SEPTEMBER 2007  
100161 [REDACTED] SEPTEMBER 2007

300101 [REDACTED] 30 SEPTEMBER 2007  
300102 [REDACTED] 30 SEPTEMBER 2007  
300103 [REDACTED] 30 SEPTEMBER 2007  
300104 [REDACTED] 30 SEPTEMBER 2007  
300105 [REDACTED] 30 SEPTEMBER 2007  
300106 \$ [REDACTED] 30 SEPTEMBER 2007  
300107 \$ [REDACTED] 30 SEPTEMBER 2007  
300108 [REDACTED] 30 SEPTEMBER 2007  
300109 \$ [REDACTED] SEPTEMBER 2007  
300110 [REDACTED] 30 SEPTEMBER 2007  
300111 [REDACTED] 30 SEPTEMBER 2007  
300112 [REDACTED] 30 SEPTEMBER 2007  
300113 [REDACTED] 30 SEPTEMBER 2007  
300114 [REDACTED] 30 SEPTEMBER 2007  
300115 [REDACTED] 30 SEPTEMBER 2007  
300116 [REDACTED] SEPTEMBER 2007  
300117 [REDACTED] 30 SEPTEMBER 2007  
300118 [REDACTED] 30 SEPTEMBER 2007  
300119 [REDACTED] 30 SEPTEMBER 2007  
300120 \$ [REDACTED] 30 SEPTEMBER 2007  
300121 [REDACTED] 30 SEPTEMBER 2007  
300122 [REDACTED] 30 SEPTEMBER 2007  
300123 [REDACTED] 30 SEPTEMBER 2007  
300124 [REDACTED] 30 SEPTEMBER 2007  
300125 [REDACTED] 30 SEPTEMBER 2007

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300126 [REDACTED] 30 SEPTEMBER 2007

300127 [REDACTED] 30 SEPTEMBER 2007

300128 [REDACTED] 30 SEPTEMBER 2007

300129 [REDACTED] 30 SEPTEMBER 2007

300130 \$ [REDACTED] 30 SEPTEMBER 2007

300131 [REDACTED] 30 SEPTEMBER 2007

300132 [REDACTED] 30 SEPTEMBER 2007

300133 [REDACTED] 30 SEPTEMBER 2007

300134 [REDACTED] 30 SEPTEMBER 2007

300135 [REDACTED] 30 SEPTEMBER 2007

300136 \$ [REDACTED] 30 SEPTEMBER 2007

300137 \$ [REDACTED] 30 SEPTEMBER 2007

300138 \$ [REDACTED] 30 SEPTEMBER 2007

300139 [REDACTED] 30 SEPTEMBER 2007

300140 \$ [REDACTED] 30 SEPTEMBER 2007

300141 \$ [REDACTED] 30 SEPTEMBER 2007

300142 \$ [REDACTED] 30 SEPTEMBER 2007

300143 \$ [REDACTED] AUGUST 2007

300144 [REDACTED] 30 SEPTEMBER 2007

300145 [REDACTED] 30 SEPTEMBER 2007

300146 [REDACTED] 30 SEPTEMBER 2007

300147 \$ [REDACTED] 30 SEPTEMBER 2007

300148 [REDACTED] 30 SEPTEMBER 2007

300149 [REDACTED] 30 SEPTEMBER 2007

300150 [REDACTED] 30 SEPTEMBER 2007

300151 [REDACTED] 30 SEPTEMBER 2007

300152 \$ [REDACTED] 30 SEPTEMBER 2007

300153 [REDACTED] 30 SEPTEMBER 2007

300154 \$ [REDACTED] 30 SEPTEMBER 2007

300155 [REDACTED] SEPTEMBER 2007

300156 [REDACTED] 30 SEPTEMBER 2007

300157 [REDACTED] 30 SEPTEMBER 2007

300158 [REDACTED] 30 SEPTEMBER 2007

300159 [REDACTED] 30 SEPTEMBER 2007

300160 [REDACTED] 30 SEPTEMBER 2007

300161 [REDACTED] 30 SEPTEMBER 2007

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110101		0 SEPTEMBER 2008
110102		30 SEPTEMBER 2008
110103		30 SEPTEMBER 2008
110104		30 SEPTEMBER 2008
110105		0 SEPTEMBER 2008
110106		30 SEPTEMBER 2008
110107		30 SEPTEMBER 2008
110108		30 SEPTEMBER 2008
110109		30 SEPTEMBER 2008
110110		30 SEPTEMBER 2008
110111		30 SEPTEMBER 2008
110112		0 SEPTEMBER 2008
110113		0 SEPTEMBER 2008
110114		0 SEPTEMBER 2008
110115		0 SEPTEMBER 2008
110116		30 SEPTEMBER 2008
110117		30 SEPTEMBER 2008
110118		30 SEPTEMBER 2008
110119		30 SEPTEMBER 2008
110120		30 SEPTEMBER 2008
110121		30 SEPTEMBER 2008
110122		30 SEPTEMBER 2008
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110124		30 SEPTEMBER 2008
110125		30 SEPTEMBER 2008
110126		30 SEPTEMBER 2008
110127		30 SEPTEMBER 2008
110128		30 SEPTEMBER 2008
110129		30 SEPTEMBER 2008
110130		30 SEPTEMBER 2008
110131		30 SEPTEMBER 2008
110132		30 SEPTEMBER 2008

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110133 [REDACTED] 30 SEPTEMBER 2008

110134 [REDACTED] 30 SEPTEMBER 2008

110135 [REDACTED] 30 SEPTEMBER 2008

110136 [REDACTED] 30 SEPTEMBER 2008

110137 [REDACTED] 30 SEPTEMBER 2008

110138 [REDACTED] 30 SEPTEMBER 2008

110139 [REDACTED] 30 SEPTEMBER 2008

110140 [REDACTED] 30 SEPTEMBER 2008

110141 [REDACTED] 0 SEPTEMBER 2008

110142 [REDACTED] 30 SEPTEMBER 2008

110143 [REDACTED] 30 SEPTEMBER 2008

110144 [REDACTED] 30 SEPTEMBER 2008

110145 [REDACTED] 30 SEPTEMBER 2008

110146 [REDACTED] 30 SEPTEMBER 2008

110147 [REDACTED] 30 SEPTEMBER 2008

110148 [REDACTED] 30 SEPTEMBER 2008

110149 [REDACTED] 30 SEPTEMBER 2008

110150 [REDACTED] 30 SEPTEMBER 2008

110151 [REDACTED] 30 SEPTEMBER 2008

110152 [REDACTED] 30 SEPTEMBER 2008

310101 [REDACTED] 30 SEPTEMBER 2008

310102 [REDACTED] 30 SEPTEMBER 2008

310103 [REDACTED] 30 SEPTEMBER 2008

310104 [REDACTED] 30 SEPTEMBER 2008

310105 [REDACTED] 30 SEPTEMBER 2008

310106 [REDACTED] 30 SEPTEMBER 2008

310107 [REDACTED] 30 SEPTEMBER 2008

310108 [REDACTED] 30 SEPTEMBER 2008

310109 [REDACTED] 30 SEPTEMBER 2008

310110 [REDACTED] 30 SEPTEMBER 2008

310111 [REDACTED] 30 SEPTEMBER 2008

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310112		30 SEPTEMBER 2008
310113		30 SEPTEMBER 2008
310114		30 SEPTEMBER 2008
310115		30 SEPTEMBER 2008
310116		30 SEPTEMBER 2008
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310122		30 SEPTEMBER 2008
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310142		30 SEPTEMBER 2008
310143		30 SEPTEMBER 2008



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310144		30 SEPTEMBER 2008
310145		30 SEPTEMBER 2008
310146		30 SEPTEMBER 2008
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120112 \$		30 SEPTEMBER 2009
120113 \$		30 SEPTEMBER 2009
120114 \$		30 SEPTEMBER 2009
120115 \$		30 SEPTEMBER 2009
120116		30 SEPTEMBER 2009
120117		30 SEPTEMBER 2009
120118 \$		30 SEPTEMBER 2009
120119		30 SEPTEMBER 2009
120120		30 SEPTEMBER 2009
120121		30 SEPTEMBER 2009
120122		30 SEPTEMBER 2009

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120124		30 SEPTEMBER 2009
120125		30 SEPTEMBER 2009
120126		30 SEPTEMBER 2009
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120152		0 SEPTEMBER 2009
120153		0 SEPTEMBER 2009

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320101		30 SEPTEMBER 2009
320102		30 SEPTEMBER 2009
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320104		30 SEPTEMBER 2009
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320116		30 SEPTEMBER 2009
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320122		30 SEPTEMBER 2009
320123		0 SEPTEMBER 2009
320124		0 SEPTEMBER 2009
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320129		0 SEPTEMBER 2009
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320131		0 SEPTEMBER 2009
320132		0 SEPTEMBER 2009

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320133 \$	[REDACTED]	0 SEPTEMBER 2009
320134 \$	[REDACTED]	30 SEPTEMBER 2009
320135 \$	[REDACTED]	30 SEPTEMBER 2009
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430124 \$	[REDACTED]	30 SEPTEMBER 2010

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430125		30 SEPTEMBER 2010
430126		30 SEPTEMBER 2010
430127		30 SEPTEMBER 2010
430128		30 SEPTEMBER 2010
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430153		30 SEPTEMBER 2010
430154 \$		30 SEPTEMBER 2010
430155 \$		30 SEPTEMBER 2010
430156 \$		30 SEPTEMBER 2010
430157 \$		30 SEPTEMBER 2010

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430158		30 SEPTEMBER 2010
430159		30 SEPTEMBER 2010
430160		0 SEPTEMBER 2010
430161		0 SEPTEMBER 2010
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430171		SEPTEMBER 2010
430172		SEPTEMBER 2010
430173		SEPTEMBER 2010
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440110		0 SEPTEMBER 2010
440111		SEPTEMBER 2010
440112		SEPTEMBER 2010
440113		SEPTEMBER 2010
440114		SEPTEMBER 2010
440115		0 SEPTEMBER 2010

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440116 [REDACTED] 30 SEPTEMBER 2010  
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 440131 [REDACTED] 0 SEPTEMBER 2011  
 440132 [REDACTED] 30 SEPTEMBER 2011  
 440133 [REDACTED] SEPTEMBER 2011  
 440134 [REDACTED] 30 SEPTEMBER 2011  
 440135 [REDACTED] 30 SEPTEMBER 2011  
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 440138 [REDACTED] 0 SEPTEMBER 2011  
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 440145 [REDACTED] 30 SEPTEMBER 2011  
 440146 [REDACTED] 30 SEPTEMBER 2011  
 440147 [REDACTED] 0 SEPTEMBER 2011

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440148		30 SEPTEMBER 2011
440149		30 SEPTEMBER 2011
440150		30 SEPTEMBER 2011
440151		0 SEPTEMBER 2011
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440177		30 SEPTEMBER 2010
440178		30 SEPTEMBER 2010



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440179		30 SEPTEMBER 2010
440180		30 SEPTEMBER 2010
440181		30 SEPTEMBER 2010
440182		30 SEPTEMBER 2010
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440209		SEPTEMBER 2011
440210		SEPTEMBER 2011
440211		0 SEPTEMBER 2011

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440212		30 SEPTEMBER 2011
440213		30 SEPTEMBER 2011
440214		30 SEPTEMBER 2011
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330107		SEPTEMBER 2010
330108		0 SEPTEMBER 2010
340101		0 SEPTEMBER 2010
340102		SEPTEMBER 2010

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340103		30 SEPTEMBER 2010
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340105		30 SEPTEMBER 2011
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340108		30 SEPTEMBER 2011
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340113		30 SEPTEMBER 2011
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340115		30 SEPTEMBER 2011
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340118		0 SEPTEMBER 2011
340119		0 SEPTEMBER 2011
340120		30 SEPTEMBER 2011
340121		30 SEPTEMBER 2011
340122		0 SEPTEMBER 2011

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

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

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

Work under this contract shall be performed in accordance with Attachment 1 - Performance Work Statement (PWS) entitled "Command and Control Programs PMW-150," Attachment 2 - Contract Data Requirements List (CDRL) A001-A005 and Attachment 3 - Contract Security Classification Specification (DD Form 254).

### 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 TOP 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)

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assure compliance with the National Industry Security Program Operating Manual (DODINST 5220.22M), and (3) assure compliance with any written instructions from the Security Officer Verna Minard, Commanding Officer, SPAWAR Systems Center (SSC SD) Code 20351, 53560 Hull Street, San Diego, CA 92152-5001.

#### 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 SPAWAR Headquarters is Monday - Friday. 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

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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.

(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 ACCESSIBILITY OF ELECTRONIC AND INFORMATION TECHNOLOGY (JUN 2001) (SPAWAR C-718)

(a) Each Electronic and Information Technology (EIT) supply or service provided under this task order shall comply with the EIT Accessibility Standards listed below:

36 C.F.R. § 1194.22 (Web-based and internet information and applications)

In addition, each EIT supply or service provided under this task order shall comply with 36 C.F.R. § 1194.31 (Functional performance criteria) and 36 C.F.R. § 1194.41 (Information, documentation, and support).

(b) If the Contracting Officer determines that any supply or service delivered under this task order does not comply with the EIT Accessibility Standards, the Contracting Officer will notify the Contractor in writing accordingly. If the Contractor fails to promptly correct or replace the nonconforming products or services with conforming products or services within the delivery schedule contained in the task order, the Government will have the rights and remedies contained in the task order.

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## SECTION D PACKAGING AND MARKING

### D-1 SHIP TO INFORMATION

See Section G – Task Order Manager

### D-2 MARKING OF REPORTS (NOV 1991) (5252.237-9203)

All reports shall prominently show on the cover of the report:

- (1) name and business address of the contractor
- (2) contract and task order number
- (3) contract dollar amount
- (4) whether the task order was competitively or non-competitively awarded
- (5) sponsor:

Lyn Purvis

PMW 150 Support C2 Division

Commanding Officer, Space and Naval Warfare Systems Command

4301 Pacific Highway

San Diego, CA 92110-3127

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## **SECTION E INSPECTION AND ACCEPTANCE**

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

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



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## SECTION F DELIVERABLES OR PERFORMANCE

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

1001	10/1/2006 - 9/30/2007
1101	10/1/2007 - 9/30/2008
1201	10/1/2008 - 9/30/2009
3001	10/1/2006 - 9/30/2007
3101	10/1/2007 - 9/30/2008
3201	10/1/2008 - 9/30/2009
3301	10/1/2009 - 9/30/2010
3401	10/1/2010 - 9/30/2011
4301	10/1/2009 - 9/30/2010
4401	10/1/2010 - 9/30/2011
4402	10/1/2010 - 9/30/2011

### F-1 PERIODS OF PERFORMANCE (DEC 1999)

The period of performance of the task order is as follows:

#### CLIN(S) PERIOD(S) OF PERFORMANCE

1001	10/1/2006 - 9/30/2007
3001	10/1/2006 - 9/30/2007
1101	10/1/2007 - 9/30/2008
3101	10/1/2007 - 9/30/2008
1201	10/1/2008 - 9/30/2009
3201	10/1/2008 - 9/30/2009
4301	10/1/2009 - 9/30/2010
3301	10/1/2009 - 9/30/2010

The period of performance for option CLIN(S) to extend the term of the task order is as follows:

#### CLIN(S) PERIOD(S) OF PERFORMANCE

1301	10/1/2009 - 9/30/2010	N/A	CLIN Cancelled	NS0930
1401	10/1/2010 - 9/30/2011	N/A	CLIN Cancelled	NS0930
4401	10/1/2010 - 9/30/2011			
3401	10/1/2010 - 9/30/2011			

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

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only valid to the extent that the basic contract period of performance is extended.

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## SECTION G CONTRACT ADMINISTRATION DATA

### G-1 TASK ORDER MANAGER

The Task Order Manager for this effort is:

[REDACTED]

4301 Pacific Highway

San Diego, CA 92110-3127

[REDACTED]

The Task Order Manager for this effort for Sensitive Compartmented Information (SCI) is:

[REDACTED]

4301 Pacific Highway

San Diego, CA 92110-3127

### G-2 STANDARD MONTHLY STATUS REPORTS

The contractor shall electronically submit Monthly Status Reports (MSR) in accordance with the format and content detailed CDRL Item A001. Submissions are due monthly by the 10th 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-3 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.

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#### G-4 TYPE OF CONTRACT (DEC 1999) (SPAWAR G-314)

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

#### G-5 INVOICES

See basic contract.

#### G-6 ACTIVITY OMBUDSMAN

The SPAWAR Ombudsman for this Task Order is:

[REDACTED]

Code: SPAWAR 02-A6

Address: 4301 Pacific Highway, San Diego CA 92110

[REDACTED]

[REDACTED]

#### Accounting Data

SLINID	PR Number	Amount
100101	N00039-06-NR-55323	9303.00
LLA :		
AA SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET		
OMN, NAVY		
300101	N00039-06-NR-55323	279.00
LLA :		
AA SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET		
OMN, NAVY		

BASE Funding 9582.00  
Cumulative Funding 9582.00

#### MOD 01

100101	N00039-06-MR-59248	205799.00
LLA :		
AA SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET		
NTCSS		
100102	N00039-06-MR-59248	60525.00
LLA :		
AB SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET		
NTCSS		
100103	N00039-06-MR-59248	4412.00
LLA :		
AC SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET		
TMIP		
100104	N00039-06-MR-59248	80107.00
LLA :		
AD SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET		
JTIDS		
100105	N00039-06-MR-59248	16254.00
LLA :		
AE SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET		
MOS		

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100106 N00039-06-MR-59248 65014.00  
LLA :  
AF SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
C2P/CDLMS/NGC2P

100107 N00039-06-MR-59248 4644.00  
LLA :  
AG SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
JSS

100108 N00039-06-MR-59248 12539.00  
LLA :  
AH SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
ADSI

100109 N00039-06-MR-59248 11609.00  
LLA :  
AJ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
C2P/CDLMS/NGC2P

100110 N00039-06-MR-59248 185754.00  
LLA :  
AK SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002404PD20201  
DDG 107-109 GCCS-M  
Obligation Work Limiting Date (OWLD) 31 DEC 2010

100111 N00039-06-MR-59248 46438.00  
LLA :  
AL SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002405PD20245  
DDG 110-112 GCCS-M  
Obligation Work Limiting Date (OWLD) 29 FEB 2012

100112 N00039-06-MR-59248 148603.00  
LLA :  
AM SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002403PD20218  
DDG 105-106 GCCS-M  
Obligation Work Limiting Date (OWLD) 31 DEC 2009

100113 N00039-06-MR-59248 104409.00  
LLA :  
AN SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
GCCS-M AFLOAT

100114 N00039-06-MR-59248 190512.00  
LLA :  
AP SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
GCCS-M ASHORE

100115 N00039-06-MR-59248 114703.00  
LLA :  
AQ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
GCCS-J

100116 N00039-06-MR-59248 135600.00  
LLA :  
AR SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
TBMCS

100117 N00039-06-MR-59248 24381.00  
LLA :  
AS SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
GCCS-M AFLOAT

100118 N00039-06-MR-59248 27863.00  
LLA :  
AT SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
GCCS-M AFLOAT

100119 N00039-06-MR-59248 99058.00

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LLA :  
AU SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
GCCS-M MARITIME APPS

100120 N00039-06-MR-59248 43090.00

LLA :  
AV SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
GCCS-M INTEL APPS

100121 N00039-06-MR-59248 2545.00

LLA :  
AW SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
GCCS-M COMMON APPS

100122 N00039-06-MR-59248 148603.00

LLA :  
AX SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
NECC

300101 N00039-06-MR-59248 6537.00

LLA :  
AA SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
NTCSS

300102 N00039-06-MR-59248 1922.00

LLA :  
AB SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
NTCSS

300103 N00039-06-MR-59248 140.00

LLA :  
AC SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
TMIP

300104 N00039-06-MR-59248 2544.00

LLA :  
AD SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
JTIDS

300105 N00039-06-MR-59248 516.00

LLA :  
AE SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
MOS

300106 N00039-06-MR-59248 2065.00

LLA :  
AF SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
C2P/CDLMS/NGC2P

300107 N00039-06-MR-59248 148.00

LLA :  
AG SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
JSS

300108 N00039-06-MR-59248 398.00

LLA :  
AH SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
ADSI

300109 N00039-06-MR-59248 369.00

LLA :  
AJ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
C2P/CDLMS/NGC2P

300110 N00039-06-MR-59248 5900.00

LLA :  
AK SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002404PD20201  
DDG 107-109 GCCS-M  
Obligation Work Limiting Date (OWLD) 31 DEC 2010

300111 N00039-06-MR-59248 1475.00

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LLA :  
AL SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002405PD20245  
DDG 110-112 GCCS-M  
Obligation Work Limiting Date (OWLD) 29 FEB 2012

300112 N00039-06-MR-59248 4720.00  
LLA :  
AM SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002403PD20218  
DDG 105-106 GCCS-M  
Obligation Work Limiting Date (OWLD) 31 DEC 2009

300113 N00039-06-MR-59248 3316.00  
LLA :  
AN SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
GCCS-M AFLOAT

300114 N00039-06-MR-59248 6051.00  
LLA :  
AP SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
GCCS-M ASHORE

300115 N00039-06-MR-59248 3643.00  
LLA :  
AQ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
GCCS-J

300116 N00039-06-MR-59248 4307.00  
LLA :  
AR SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
TBMCS

300117 N00039-06-MR-59248 774.00  
LLA :  
AS SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
GCCS-M AFLOAT

300118 N00039-06-MR-59248 885.00  
LLA :  
AT SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
GCCS-M AFLOAT

300119 N00039-06-MR-59248 3146.00  
LLA :  
AU SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
GCCS-M MARITIME APPS

300120 N00039-06-MR-59248 1369.00  
LLA :  
AV SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
GCCS-M INTEL APPS

300121 N00039-06-MR-59248 81.00  
LLA :  
AW SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
GCCS-M COMMON APPS

300122 N00039-06-MR-59248 4720.00  
LLA :  
AX SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
NECC

MOD 01 Funding 1787488.00  
Cumulative Funding 1797070.00

MOD 02

100101 N00039-07-MR-55373 380312.00  
LLA :  
AA SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET

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NTCSS

100102 N00039-07-MR-55373 125239.00  
LLA :  
AB SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
NTCSS

100104 N00039-07-MR-55373 176247.00  
LLA :  
AD SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
JTIDS

100105 N00039-07-MR-55373 74305.00  
LLA :  
AE SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
MOS

100106 N00039-07-MR-55373 201556.00  
LLA :  
AF SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
C2P/CDLMS/NGC2P

100107 N00039-07-MR-55373 (4644.00)  
LLA :  
AG SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
JSS

100108 N00039-07-MR-55373 55265.00  
LLA :  
AH SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
ADSI

100109 N00039-07-MR-55373 (11609.00)  
LLA :  
AJ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
C2P/CDLMS/NGC2P

100113 N00039-07-MR-55373 469537.00  
LLA :  
AN SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
GCCS-M AFLOAT

100114 N00039-07-MR-55373 493289.00  
LLA :  
AP SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
GCCS-M ASHORE

100115 N00039-07-MR-55373 298472.00  
LLA :  
AQ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
GCCS-J

100116 N00039-07-MR-55373 278564.00  
LLA :  
AR SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
TBMCS

100117 N00039-07-MR-55373 268194.00  
LLA :  
AS SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
GCCS-M AFLOAT

100118 N00039-07-MR-55373 306509.00  
LLA :  
AT SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
GCCS-M AFLOAT

100119 N00039-07-MR-55373 1089694.00  
LLA :  
AU SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
GCCS-M MARITIME APPS



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100122 N00039-07-MR-55373 620638.00  
LLA :  
AX SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
NECC

100123 N00039-07-MR-55373 232202.00  
LLA :  
AY SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
JxF

100124 N00039-07-MR-55373 208982.00  
LLA :  
AZ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
LCI/CLIP

100125 N00039-07-MR-55373 120745.00  
LLA :  
BA SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
C2P/CDLMS/NGC2P

300101 N00039-07-MR-55373 12092.00  
LLA :  
AA SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
NTCSS

300102 N00039-07-MR-55373 3982.00  
LLA :  
AB SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
NTCSS

300104 N00039-07-MR-55373 5604.00  
LLA :  
AD SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
JTIDS

300105 N00039-07-MR-55373 2363.00  
LLA :  
AE SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
MOS

300106 N00039-07-MR-55373 6409.00  
LLA :  
AF SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
C2P/CDLMS/NGC2P

300107 N00039-07-MR-55373 (148.00)  
LLA :  
AG SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
JSS

300108 N00039-07-MR-55373 1757.00  
LLA :  
AH SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
ADSI

300109 N00039-07-MR-55373 (369.00)  
LLA :  
AJ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
C2P/CDLMS/NGC2P

300113 N00039-07-MR-55373 14930.00  
LLA :  
AN SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
GCCS-M AFLOAT

300114 N00039-07-MR-55373 15685.00  
LLA :  
AP SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
GCCS-M ASHORE

300115 N00039-07-MR-55373 9490.00  
LLA :

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AQ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
GCCS-J

300116 N00039-07-MR-55373 8857.00

LLA :

AR SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
TBMCS

300117 N00039-07-MR-55373 8528.00

LLA :

AS SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
GCCS-M AFLOAT

300118 N00039-07-MR-55373 9746.00

LLA :

AT SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
GCCS-M AFLOAT

300119 N00039-07-MR-55373 34649.00

LLA :

AU SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
GCCS-M MARITIME APPS

300122 N00039-07-MR-55373 19734.00

LLA :

AX SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
NECC

300123 N00039-07-MR-55373 7383.00

LLA :

AY SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907RAF5RZ3 SO#6055  
JxF

300124 N00039-07-MR-55373 6645.00

LLA :

AZ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907AFE57JN  
LCI/CLIP

300125 N00039-07-MR-55373 3839.00

LLA :

BA SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907AFN52DR  
C2P/CDLMS/NGC2P

MOD 02 Funding 5554673.00  
Cumulative Funding 7351743.00

MOD 03

100101 N00039-07-MR-55992 186204.00

LLA :

AA SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907RAF5B2B  
NTCSS

100114 N00039-07-MR-55992 1251142.00

LLA :

AP SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907RAF5C1C  
GCCS-M ASHORE

100115 N00039-07-MR-55992 963319.00

LLA :

AQ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907RAF5C1C  
GCCS-J

100116 N00039-07-MR-55992 831698.00

LLA :

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AR SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907RAF5C1C  
TBMCS

100126 N00039-07-MR-55992 484836.00

LLA :

BB SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907RAF5B2B  
NTCSS

100127 N00039-07-MR-55992 297218.00

LLA :

BC SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N6512607WR20003  
TMIP SO #6428

100128 N00039-07-MR-55992 92881.00

LLA :

BD SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002404PDLTS16  
SO #6429

100129 N00039-07-MR-55992 9288.00

LLA :

BE SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N000399PDEE157  
FMS CASE NZ-GCO

100130 N00039-07-MR-55992 4644.00

LLA :

BF SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003901PDEE238  
FMS CASE KS-LOK

100131 N00039-07-MR-55992 4644.00

LLA :

BG SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003903PDHK803  
FMS CASE KS-BSS

100132 N00039-07-MR-55992 6501.00

LLA :

BH SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003905PDFK7NL  
FMS CASE KS-BTC

100133 N00039-07-MR-55992 9288.00

LLA :

BJ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003902PDEV143  
FMS CASE AT-GPU

100134 N00039-07-MR-55992 2786.00

LLA :

BK SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003903PDHK7AC  
FMS CASE CN-GMG

100135 N00039-07-MR-55992 6501.00

LLA :

BL SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N00039PDHK7AC  
FMS CASE CN-GMG

100136 N00039-07-MR-55992 9288.00

LLA :

BM SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003900PDEV002  
FMS CASE IT-BOX

100137 N00039-07-MR-55992 1858.00

LLA :

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BN SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003998PDEE950  
FMS CASE JA-LQZ

100138 N00039-07-MR-55992 4644.00

LLA :

BP SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003905PDHK7ML  
FMS CASE JA-LUI

100139 N00039-07-MR-55992 6501.00

LLA :

BQ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003904PDFK78  
FMS CASE JA-LTR

100140 N00039-07-MR-55992 20000.00

LLA :

BR SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907AFTPNG4  
FMS ADMIN

100141 N00039-07-MR-55992 823851.00

LLA :

BS SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907AFE57JN  
DNM

300101 N00039-07-MR-55992 5921.00

LLA :

AA SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907RAF5B2B  
NTCSS

300114 N00039-07-MR-55992 39783.00

LLA :

AP SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907RAF5C1C  
GCCS-M ASHORE

300115 N00039-07-MR-55992 30631.00

LLA :

AQ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907RAF5C1C  
GCCS-J

300116 N00039-07-MR-55992 26446.00

LLA :

AR SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907RAF5C1C  
TBMCS

300126 N00039-07-MR-55992 15417.00

LLA :

BB SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907RAF5B2B  
NTCSS

300127 N00039-07-MR-55992 9451.00

LLA :

BC SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N6512607WR20003  
TMIP SO #6428

300128 N00039-07-MR-55992 2953.00

LLA :

BD SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003904PDLTS16  
SO #6429

300129 N00039-07-MR-55992 295.00

LLA :

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS09	AMENDMENT/MODIFICATION NO. 64	PAGE 83 of 168	FINAL
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BE SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003999PDEE157  
FMS CASE NZ-GCO

300130 N00039-07-MR-55992 148.00

LLA :

BF SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003901PDEE238  
FMS CASE KS-LOK

300131 N00039-07-MR-55992 148.00

LLA :

BG SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003903PDHK803  
FMS CASE KS-BSS

300132 N00039-07-MR-55992 207.00

LLA :

BH SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003905PDFK7NL  
FMS CASE KS-BTC

300133 N00039-07-MR-55992 295.00

LLA :

BJ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003902PDEV143  
FMS CASE AT-GPU

300134 N00039-07-MR-55992 89.00

LLA :

BK SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003903PDHK7AC  
FMS CASE CN-GMG

300135 N00039-07-MR-55992 207.00

LLA :

BL SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003903PDHK7AC  
FMS CASE CN-GMG

300136 N00039-07-MR-55992 295.00

LLA :

BM SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003900PDEV002  
FMS CASE IT-BOX

300137 N00039-07-MR-55992 59.00

LLA :

BN SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003998PDEE950  
FMS CASE JA-LQZ

300138 N00039-07-MR-55992 148.00

LLA :

BP SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003905PDHK7ML  
FMS CASE JA-LUI

300139 N00039-07-MR-55992 207.00

LLA :

BQ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003905PDFK798  
FMS CASE JA-LTR

300140 N00039-07-MR-55992 728.00

LLA :

BR SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907AFTPNG4  
FMS ADMIN

300141 N00039-07-MR-55992 26196.00

LLA :

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS09	AMENDMENT/MODIFICATION NO. 64	PAGE 84 of 168	FINAL
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BS SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907AFE57JN  
DNM

MOD 03 Funding 5176716.00  
Cumulative Funding 12528459.00

MOD 04

100123 N00039-07-MR-56618 (34455.00)  
LLA :  
AY SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907RAF5RZ3  
JxF

300123 N00039-07-MR-56618 (5000.00)  
LLA :  
AY SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907RAF5RZ3  
JxF

MOD 04 Funding -39455.00  
Cumulative Funding 12489004.00

MOD 05

100104 N00039-07-MR-57054 463474.00  
LLA :  
AD SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907RAF5U7N  
JTIDS

100105 N00039-07-MR-57054 118422.00  
LLA :  
AE SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907RAF5U7N  
MOS

100106 N00039-07-MR-57054 485533.00  
LLA :  
AF SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907RAF5U7N  
C2P/CDLMS/NGC2P

100108 N00039-07-MR-57054 67803.00  
LLA :  
AH SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907RRRAF5U7N  
ADSI

100113 N00039-07-MR-57054 196003.00  
LLA :  
AN SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907RAF5C1C  
GCCS-M AFLOAT

100114 N00039-07-MR-57054 82539.00  
LLA :  
AP SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907RAF5C1C  
GCCS-M ASHORE

100116 N00039-07-MR-57054 670040.00  
LLA :  
AR SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907RAF5C1C  
TBMCS

100124 N00039-07-MR-57054 626944.00  
LLA :

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AZ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003906AFE57JN  
LCI/CLIP

100127 N00039-07-MR-57054 118264.00

LLA :

BC SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907RAF5RZ3  
TMIP SO #6428

100129 N00039-07-MR-57054 13932.00

LLA :

BE SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N000399PDEE157  
FMS CASE NZ-GCO

100133 N00039-07-MR-57054 13932.00

LLA :

BJ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003902PDEV143  
FMS CASE AT-GPU

100134 N00039-07-MR-57054 2786.00

LLA :

BK SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003903PDHK7AC  
FMS CASE CN-GMG

100135 N00039-07-MR-57054 9288.00

LLA :

BL SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003904PDHK884  
FMS CASE CN-GMO

100136 N00039-07-MR-57054 11146.00

LLA :

BM SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003900PDEV002  
FMS CASE IT-BOX

100142 N00039-07-MR-57054 295574.00

LLA :

BT SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907AFN52DY  
Q-70

100143 N00039-07-MR-57054 92881.00

LLA :

BU SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: MD6080101P2456  
AEGIS BMD SO#6175

100144 N00039-07-MR-57054 46440.00

LLA :

BV SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002403PD20882  
LAPD21 SO#4172

100145 N00039-07-MR-57054 85255.00

LLA :

BW SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002407PD20500  
DDG 1000 SO#6421

100146 N00039-07-MR-57054 37153.00

LLA :

BX SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002407PD20666  
CVN 70 SO#6535

100147 N00039-07-MR-57054 46440.00

LLA :

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS09	AMENDMENT/MODIFICATION NO. 64	PAGE 86 of 168	FINAL
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BY SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002405PD20275  
LPD23 SO#5560

100148 N00039-07-MR-57054 18576.00  
LLA :  
BZ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002404PDLTS16  
FMS Case JA-LTS

100149 N00039-07-MR-57054 9288.00  
LLA :  
CA SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003903PDHK795  
FMS Case KS-BSP

100150 N00039-07-MR-57054 4644.00  
LLA :  
CB SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003901PDEE217  
FMS Case KS-BSH

100151 N00039-07-MR-57054 4644.00  
LLA :  
CC SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002403PDLSU16  
FMS Case JA-LSU

100152 N00039-07-MR-57054 813783.00  
LLA :  
CD SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907AFE57NH  
NECC

100153 N00039-07-MR-57054 411630.00  
LLA :  
CE SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907AFN52JG  
GCCS-M ASHORE

300104 N00039-07-MR-55373 14737.00  
LLA :  
AD SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
JTIDS

300105 N00039-07-MR-55373 3766.00  
LLA :  
AE SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
MOS

300106 N00039-07-MR-55373 15439.00  
LLA :  
AF SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
C2P/CDLMS/NGC2P

300108 N00039-07-MR-55373 2156.00  
LLA :  
AH SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
ADSI

300113 N00039-07-MR-55373 6232.00  
LLA :  
AN SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
GCCS-M AFLOAT

300114 N00039-07-MR-55992 2625.00  
LLA :  
AP SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907RAF5C1C  
GCCS-M ASHORE

300116 N00039-07-MR-55992 21306.00



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LLA :  
AR SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907RAF5C1C  
TBMCS

300124 N00039-07-MR-55373 19935.00  
LLA :  
AZ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907AFE57JN  
LCI/CLIP

300127 N00039-07-MR-55992 3761.00  
LLA :  
BC SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N6512607WR20003  
TMIP SO #6428

300129 N00039-07-MR-55992 443.00  
LLA :  
BE SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003999PDEE157  
FMS CASE NZ-GCO

300133 N00039-07-MR-55992 443.00  
LLA :  
BJ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003902PDEV143  
FMS CASE AT-GPU

300134 N00039-07-MR-55992 89.00  
LLA :  
BK SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003903PDHK7AC  
FMS CASE CN-GMG

300135 N00039-07-MR-55992 295.00  
LLA :  
BL SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003903PDHK7AC  
FMS CASE CN-GMG

300136 N00039-07-MR-55992 354.00  
LLA :  
BM SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003900PDEV002  
FMS CASE IT-BOX

300142 N00178-04-D-4024 NS09 9399.00  
LLA :  
BT SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907AFN52DY

300143 N000178-04-D-4024 2953.00  
LLA :  
BU SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: MD6080101P2456 SO#6175

300144 N000178-04-D-4024 SN09 1477.00  
LLA :  
BV SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002403PD20882 SO#4172

300145 N000178-04-D-4024 SN09 2711.00  
LLA :  
BW SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002407PD20500 SO#6421

300146 N000178-04-D-4024 SN09 1181.00  
LLA :  
BX SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002407PD20666 SO#6535

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300147 N000178-04-D-4024 SN09 1477.00  
LLA :  
BY SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002405PD20275 SO#5560

300148 N000178-04-D-4024 SN09 591.00  
LLA :  
BZ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: FMS Case JA-LTS

300149 N000178-04-D-4024 SN09 295.00  
LLA :  
CA SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: FMS Case KS-BSP

300150 N000178-04-D-4024 SN09 148.00  
LLA :  
CB SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: FMS Case KS-BSH

300151 N000178-04-D-4024 SN09 148.00  
LLA :  
CC SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: FMS Case JA-LSU

300152 N000178-04-D-4024 SN09 25910.00  
LLA :  
CD SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907AFE57NH

300153 N000178-04-D-4024 SN09 13089.00  
LLA :  
CE SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907AFN52JG  
GCCCS-M ASHORE

MOD 05 Funding 4897374.00  
Cumulative Funding 17386378.00

MOD 06

100101 N00039-07-MR-58529 487411.00  
LLA :  
AA SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907RAF5B2B  
NTCSS

100104 N00039-07-MR-58529 80185.00  
LLA :  
AD SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907RAF5U7N  
JTIDS

100111 N00039-07-MR-58529 48956.00  
LLA :  
AL SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002405PD20245  
DDG 110-112 GCCS-M  
Obligation Work Limiting Date (OWLD) 29 FEB 2012

100113 N00039-07-MR-58529 366836.00  
LLA :  
AN SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907RAF5C1C  
GCCS-M AFLOAT

100122 N00039-07-MR-58529 67443.00  
LLA :  
AX SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003906AFE57NH  
NECC

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100124 N00039-07-MR-58529 227557.00  
LLA :  
AZ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003906AFE57JN  
LCI/CLIP

100127 N00039-07-MR-58529 71889.00  
LLA :  
BC SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907RAF5RZ3  
TMIP SO #6428

100129 N00039-07-MR-58529 (3828.00)  
LLA :  
BE SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N000399PDEE157  
FMS CASE NZ-GCO

100133 N00039-07-MR-58529 (4785.00)  
LLA :  
BJ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003902PDEV143  
FMS CASE AT-GPU

100135 N00039-07-MR-58529 4644.00  
LLA :  
BL SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003904PDHK884  
FMS CASE CN-GMO

100136 N00039-07-MR-58529 6699.00  
LLA :  
BM SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003900PDEV002  
FMS CASE IT-BOX

100137 N00039-07-MR-58529 2972.00  
LLA :  
BN SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003998PDEE950  
FMS CASE JA-LQZ

100140 N00039-07-MR-58529 45878.00  
LLA :  
BR SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907AFTPNG4  
FMS ADMIN

100142 N00039-07-MR-58529 162541.00  
LLA :  
BT SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907AFN52DY  
Q-70

100150 N00039-07-MR-58529 2871.00  
LLA :  
CB SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003901PDEE217  
FMS Case KS-BSH

100152 N00039-07-MR-58529 160684.00  
LLA :  
CD SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907AFE57NH  
NECC

100154 N00039-07-MR-58529 18576.00  
LLA :  
CF SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907AFE57JN  
CLIP

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100155 N00039-07-MR-58529 26274.00  
LLA :  
CG SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003900PDEV002  
FMS Case IT BOX

100156 N00039-07-MR-58529 6501.00  
LLA :  
CH SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N000397PDEV952  
FMS CASE NE-P-GIQ

100157 N00039-07-MR-58529 46440.00  
LLA :  
CJ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0006607RCR1039  
SO#6590

100158 N00039-07-MR-58529 74304.00  
LLA :  
CK SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002402PD22210  
SO#3856

100159 N00039-07-MR-58529 27864.00  
LLA :  
CL SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002402PD20348  
SO#651

100160 N00039-07-MR-58529 55728.00  
LLA :  
CM SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002405PD20275  
SO#5560

100161 N00039-07-MR-58529 65017.00  
LLA :  
CN SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002404PD20909  
SO# 4814

300101 N00039-07-MR-58529 15499.00  
LLA :  
AA SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907RAF5B2B  
NTCSS

300104 N00039-07-MR-58529 2550.00  
LLA :  
AD SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907RAF5U7N  
JTIDS

300111 N00039-07-MR-58529 1557.00  
LLA :  
AL SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002405PD20245  
DDG 110-112 GCCS-M SO #5348  
Obligation Work Limiting Date (OWLD) 29 FEB 2012

300113 N00039-07-MR-58529 11664.00  
LLA :  
AN SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907RAF5C1C  
GCCS-M AFLOAT

300122 N00039-07-MR-58529 2145.00  
LLA :  
AX SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003906AFE57NH

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NECC

300124 N00039-07-MR-58529 7236.00  
LLA :  
AZ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907AFE57JN  
LCI/CLIP

300127 N00039-07-MR-58529 2286.00  
LLA :  
BC SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907RAF5RZ3  
TMIP SO #6428

300129 N00039-07-MR-58529 4000.00  
LLA :  
BE SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003999PDEE157  
FMS CASE NZ-GCO

300133 N00039-07-MR-58529 5000.00  
LLA :  
BJ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003902PDEV143  
FMS CASE AT-GPU

300135 N00039-07-MR-58529 148.00  
LLA :  
BL SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003904PDHK884  
FMS CASE CN-GMO

300136 N00039-07-MR-58529 3000.00  
LLA :  
BM SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003900PDEV002  
FMS CASE IT-BOX

300137 N00039-07-MR-58529 95.00  
LLA :  
BN SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003998PDEE950  
FMS CASE JA-LQZ

300138 N00039-07-MR-58529 5000.00  
LLA :  
BP SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003905PDHK7ML  
FMS CASE JA-LUI

300140 N00039-07-MR-58529 1459.00  
LLA :  
BR SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907AFTPNG4  
FMS ADMIN

300142 N00039-07-MR-58529 5168.00  
LLA :  
BT SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907AFN52DY  
Q-70

300150 N00039-07-MR-58529 3000.00  
LLA :  
CB SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003901PDEE217  
FMS Case KS-BSH

300152 N00039-07-MR-58529 5109.00  
LLA :  
CD SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907AFE57NH

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NECC

300154 N00039-07-MR-58529 591.00  
LLA :  
CF SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907AFE57JN  
CLIP

300155 N00039-07-MR-58529 835.00  
LLA :  
CG SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003900PDEV002  
FMS CASE IT-BOX

300156 N00039-07-MR-58529 207.00  
LLA :  
CH SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N000397PDEV952  
FMS CASE NE-P-GIQ

300157 N00039-07-MR-58529 1477.00  
LLA :  
CJ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0006607RCR1039  
JXF

300158 N00039-07-MR-58529 2363.00  
LLA :  
CK SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002402PD22210  
SO#3856

300159 N00039-07-MR-58529 886.00  
LLA :  
CL SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002402PD20348  
SO#651

300160 N00039-07-MR-58529 1772.00  
LLA :  
CM SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002405PD20275  
SO#5560

300161 N00039-07-MR-58529 2067.00  
LLA :  
CN SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002404PD20909  
SO#4814

MOD 06 Funding 2133771.00  
Cumulative Funding 19520149.00

MOD 07

100101 N00039-07-MR-59121 29669.00  
LLA :  
AA SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907RAF5B2B  
NTCSS

100114 N00039-07-MR-59121 121700.00  
LLA :  
AP SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907RAF5C1C  
GCCS-M ASHORE

100146 N00039-07-MR-59121 28712.00  
LLA :  
BX SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002407PD20666

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CVN 70 SO#6535

100155 N00039-07-MR-59121 (5742.00)  
LLA :  
CG SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003900PDEV002  
FMS Case IT BOX

100157 N00039-07-MR-59121 283463.00  
LLA :  
CJ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0006607RCR1039  
SO#6590

100159 N00039-07-MR-59121 54447.00  
LLA :  
CL SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002402PD20348  
SO#651

300101 N00039-07-MR-59121 (4000.00)  
LLA :  
AA SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907RAF5B2B  
NTCSS

300155 N00039-07-MR-59121 6000.00  
LLA :  
CG SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003900PDEV002  
FMS CASE IT-BOX

MOD 07 Funding 514249.00  
Cumulative Funding 20034398.00

MOD 08

100102 N00039-07-MR-60556 23927.00  
LLA :  
AB SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
NTCSS

100116 N00039-07-MR-60556 6699.00  
LLA :  
AR SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907RAF5C1C  
TBMCS

100128 N00039-07-MR-60556 (17227.00)  
LLA :  
BD SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002404PDLTS16  
SO #6429

100140 N00039-07-MR-60556 31264.00  
LLA :  
BR SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907AFTPNG4  
FMS ADMIN

100141 N00039-07-MR-60556 95707.00  
LLA :  
BS SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907AFE57JN  
DNM

110101 N00039-07-MR-60556 79323.00  
LLA :  
CM SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5B2B  
NTCSS

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110102 N00039-07-MR-60556 561202.00  
LLA :  
CN SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909RAF5C1C  
GCCS-M

110103 N00039-07-MR-60556 72728.00  
LLA :  
CP SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5U7N  
C2P/CDLMS

110104 N00039-07-MR-60556 20156.00  
LLA :  
CQ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5U7N  
MOS

110105 N00039-07-MR-60556 10867.00  
LLA :  
CR SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5U7N  
JTIDS

110106 N00039-07-MR-60556 8081.00  
LLA :  
CS SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N00039-07-MR-60556  
ADSI

110107 N00039-07-MR-60556 14490.00  
LLA :  
CT SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFN52DY  
NTCSS

110108 N00039-07-MR-60556 216326.00  
LLA :  
CU SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFN52JG  
GCCS-M

110109 OM&N 58052.00  
LLA :  
CV SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFE55RE  
GCCS-M

110110 N00039-07-MR-60556 95391.00  
LLA :  
CW SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFE55RE  
GCCS-M

110111 N00039-07-MR-60556 30744.00  
LLA :  
CX SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFE57JN  
DNM

110112 N00039-07-MR-60556 211124.00  
LLA :  
CD SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907AFE57NH  
NECC

110113 N00039-07-MR-60556 150472.00  
LLA :  
CF SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907AFE57JN  
CLIP



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300116 N00039-07-MR-60556 (7000.00)  
LLA :  
AR SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907RAF5C1C  
TBMCS

300140 N00039-07-MR-60556 7000.00  
LLA :  
BR SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907AFTPNG4  
FMS ADMIN

310101 N00039-07-MR-60556 2522.00  
LLA :  
CM SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5B2B  
NTCSS

310102 N00039-07-MR-60556 17844.00  
LLA :  
CN SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5C1C  
GCCS-M

310103 N00039-07-MR-60556 2312.00  
LLA :  
CP SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5U7N  
C2P/CDLMS

310104 N00039-07-MR-60556 641.00  
LLA :  
CQ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909RAF5U7N  
MOS

310105 N00039-07-MR-60556 346.00  
LLA :  
CR SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909RAF5U7N  
JTIDS

310106 N00039-07-MR-60556 257.00  
LLA :  
CS SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5U7N  
ADSI

310107 N00039-07-MR-60556 461.00  
LLA :  
CT SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFN52DY  
NTCSS

310108 N00039-07-MR-60556 6878.00  
LLA :  
CU SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFN52JG  
GCCS-M

310109 N00039-07-MR-60556 1846.00  
LLA :  
CV SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909AFE55RE  
GCCS-M

310110 N00039-07-MR-60556 3033.00  
LLA :  
CW SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFE55RE  
GCCS-M

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310111 N00039-07-MR-60556 978.00  
 LLA :  
 CX 1781319G5EB2550001900501202D000000HQ018RX72666  
 Standard Number: N00032908AFE57JN  
 DNM

310112 N00039-07-MR-60556 6713.00  
 LLA :  
 CD SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0003907AFE57JN  
 NECC

310113 N00039-07-MR-60556 4784.00  
 LLA :  
 CF SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0003907AFE57JN  
 CLIP

MOD 08 Funding 1717941.00  
 Cumulative Funding 21752339.00

MOD 09

100141 N00039-07-MR-61239 (103364.00)  
 LLA :  
 BS SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0003907AFE57JN  
 DNM

100142 N00039-07-MR-61239 (44025.00)  
 LLA :  
 BT SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0003907AFN52DY  
 Q-70

100146 N00039-07-MR-61239 (34455.00)  
 LLA :  
 BX SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0002407PD20666  
 CVN 70 SO#6535

100158 N00039-07-MR-61239 (34455.00)  
 LLA :  
 CK SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0002402PD22210  
 SO#3856

100159 N00039-07-MR-61239 (34455.00)  
 LLA :  
 CL SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0002402PD20348  
 SO#651

110114 N00039-07-MR-61239 538723.00  
 LLA :  
 CY SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N601907RCB01SS  
 BRAC

110115 N00039-07-MR-61239 100314.00  
 LLA :  
 BS SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0003907AFE57JN  
 (DNM)

110116 N00039-07-MR-61239 42726.00  
 LLA :  
 BT SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0003907AFN52DY  
 (Q-70)

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110117 N00039-07-MR-61239 33438.00  
LLA :  
BX SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002407PD20666  
SO #6535

110118 N00039-07-MR-61239 33438.00  
LLA :  
CK SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002402PD22210  
SO #3856

110119 N00039-07-MR-61239 33438.00  
LLA :  
CL SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002402PD20348  
SO #651

310114 N00039-07-MR-61239 17130.00  
LLA :  
CY SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N601907RCB01SS

310115 N00039-07-MR-61239 3190.00  
LLA :  
BS 1781319G5EB2550001900501202D000000HQ018RX72666  
Standard Number: N0003907AFE57JN

310116 N00039-07-MR-61239 1359.00  
LLA :  
BT SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003707AFN52DY

310117 N00039-07-MR-61239 1063.00  
LLA :  
BX SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002407PD20666  
SO #6535

310118 N00039-07-MR-61239 1063.00  
LLA :  
CK SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002402PD22210  
SO #3856

310119 N00039-07-MR-61239 1063.00  
LLA :  
CL SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002402PD20348  
SO #651

MOD 09 Funding 556191.00  
Cumulative Funding 22308530.00

MOD 11

110103 N00039-08-MR-55546 37154.00  
LLA :  
CP SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5U7N  
C2P/CDLMS

110104 N00039-08-MR-55546 11146.00  
LLA :  
CQ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5U7N  
MOS

110105 N00039-08-MR-55546 5573.00  
LLA :

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CR SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5U7N  
JTIDS

110106 N00039-08-MR-55546 4644.00

LLA :

CS SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5U7N  
ADSI

110108 N00039-08-MR-55546 928833.00

LLA :

CU SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFN52JG  
GCCS-M

110109 N00039-08-MR-55546 65947.00

LLA :

CV SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFE55RE  
GCCS-M

110110 N00039-08-MR-55546 61303.00

LLA :

CW SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFE55RE  
GCCS-M

110111 N00039-08-MR-55546 18576.00

LLA :

CX SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFE57JN  
DNM

110120 N00039-08-MR-55546 197841.00

LLA :

AB SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5B2B  
NTCSS

110121 N00039-08-MR-55546 157901.00

LLA :

DC SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFN52DY  
NTCSS

110122 N00039-08-MR-55546 97528.00

LLA :

DD SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFN52DR  
C2P

110123 N00039-08-MR-55546 60374.00

LLA :

DE SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907AFE55RE  
LOGCOP

110124 N00039-08-MR-55546 109279.00

LLA :

DF SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N00032908AFE57NH  
NECC

110125 N00039-08-MR-55546 415135.00

LLA :

DG SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0006607RCRI039  
JXF SO #6590

110126 N00039-08-MR-55546 343668.00

LLA :

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DH SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907AFN52DY  
Q70

110127 N00039-08-MR-55546 57216.00  
LLA :  
DJ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002407PD20666  
CVN70 SO#6538

110128 N00039-08-MR-55546 116104.00  
LLA :  
DK SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002405PD20245  
DDG 105 - 106 SO#4137

110129 N00039-08-MR-55546 23593.00  
LLA :  
DL SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002405PD20245  
DDG 110 - 112 SO#5348

110130 N00039-08-MR-55546 60374.00  
LLA :  
DM SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0001407PD20075  
SO #6832

310103 N00039-08-MR-55546 1181.00  
LLA :  
CP SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5U7N  
C2P/CDLMS

310104 N00039-08-MR-55546 354.00  
LLA :  
CQ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909RAF5U7N  
MOS

310105 N00039-08-MR-55546 177.00  
LLA :  
CR SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909RAF5U7N  
JTIDS

310106 N00039-08-MR-55546 148.00  
LLA :  
CS SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5U7N  
ADSI

310108 N00039-08-MR-55546 29534.00  
LLA :  
CU SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFN52JG  
GCCS-M

310109 N00039-08-MR-55546 2097.00  
LLA :  
CV SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909AFE55RE  
GCCS-M

310110 N00039-08-MR-55546 1949.00  
LLA :  
CW SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFE55RE  
GCCS-M

310111 N00039-08-MR-55546 591.00  
LLA :

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CX 1781319G5EB2550001900501202D000000HQ018RX72666  
Standard Number: N00032908AFE57JN  
DNM

310120 N00039-08-MR-55546 6291.00  
LLA :  
DB SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5B2B  
NTCSS

310121 N00039-08-MR-55546 5021.00  
LLA :  
DC SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFN52DY  
NTCSS

310122 N00039-08-MR-55546 3101.00  
LLA :  
DD SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFN52DR  
C2P

310123 N00039-08-MR-55546 1920.00  
LLA :  
DE SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907AFE55RE  
LOGCOP

310124 N00039-08-MR-55546 3475.00  
LLA :  
DF SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFE57NH  
NECC

310125 N00039-08-MR-55546 13200.00  
LLA :  
DG SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0006607RCRI013 SO#6590  
JXF

310126 N00039-08-MR-55546 10928.00  
LLA :  
DH SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907AFN52DY  
Q70

310127 N00039-08-MR-55546 1819.00  
LLA :  
DJ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002407PD20666 SO#6538  
CVN70

310128 N00039-08-MR-55546 3692.00  
LLA :  
DK SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002403PD20218  
DDG 105-106

310129 N00039-08-MR-55546 750.00  
LLA :  
DL SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002405PD20245 SO#5348  
DDG 110 - 112

310130 N00039-08-MR-55546 1920.00  
LLA :  
DM SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0001407PD20075 SO#6832

MOD 11 Funding 2860337.00  
Cumulative Funding 25168867.00

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MOD 12

110101 N00039-08-MR-62714 408315.00  
LLA :  
CZ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5B2B  
NTCSS

110102 N00039-08-MR-62714 325092.00  
LLA :  
DA SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909RAF5C1C  
GCCS-M

110103 N00039-08-MR-62714 266529.00  
LLA :  
CP SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5U7N  
C2P/CDLMS

110104 N00039-08-MR-62714 89447.00  
LLA :  
CQ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5U7N  
MOS

110105 N00039-08-MR-62714 48578.00  
LLA :  
CR SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5U7N  
JTIDS

110106 N00039-08-MR-62714 25914.00  
LLA :  
CS SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5U7N  
ADSI

110107 N00039-08-MR-62714 159202.00  
LLA :  
CT SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFN52DY  
NTCSS

110108 N00039-08-MR-55546 800980.00  
LLA :  
CU SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFN52JG  
GCCS-M

110109 N00039-08-MR-62714 340418.00  
LLA :  
CV SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFE55RE  
GCCS-M

110110 N00039-08-MR-62714 987629.00  
LLA :  
CW SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFE55RE  
GCCS-M

110111 N00039-08-MR-62714 302707.00  
LLA :  
CX SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFE57JN  
DNM

110120 N00039-08-MR-62714 294440.00  
LLA :  
DB SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET

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Standard Number: N0003908RAF5B2B  
NTCSS

110124 N00039-08-MR-62714 1971958.00  
LLA :  
DF SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N00032908AFE57NH  
NECC

110127 N00039-08-MR-62714 185766.00  
LLA :  
DJ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002407PD20666  
CVN70 SO#6538

110131 N00039-08-MR-62714 19970.00  
LLA :  
DN SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5C1C  
GCCS-J

110132 N00039-08-MR-62714 146756.00  
LLA :  
DP SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002402PD22210  
CVN-77  
SO #3856

110133 N00039-08-MR-62714 9753.00  
LLA :  
DQ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002400PD22640  
LPD 20 SO #559

110134 N00039-08-MR-62714 46441.00  
LLA :  
DR SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002403PD20882  
LPD 21 SO#4339

110135 N00039-08-MR-62714 46441.00  
LLA :  
DS SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002403PD20882  
LPD 21 SO#4339

110136 N00039-08-MR-62714 85007.00  
LLA :  
DT SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002403PD20882  
LPD 21 SO#4339

110137 N00039-08-MR-62714 83595.00  
LLA :  
DU SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002404PD20909  
LPD 22 SO#4814

110138 N00039-08-MR-62714 6734.00  
LLA :  
DV SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002403PD20773  
T-AKE 4 SO#4145

110139 N00039-08-MR-62714 18576.00  
LLA :  
DW SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002405PD20317  
T-AKE 7 SO#6769

110140 N00039-08-MR-62714 18576.00  
LLA :



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DX SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002405PD20317  
T-AKE 8 SO#6769

110141 N00039-08-MR-62714 278650.00

LLA :

DY SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: DCCMR8N720  
SO #7112

310101 N00039-08-MR-62714 12983.00

LLA :

CZ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5B2B  
NTCSS

310102 N00039-08-MR-62714 10337.00

LLA :

DA SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5C1C  
GCCS-M

310103 N00039-08-MR-62714 8475.00

LLA :

CP SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5U7N  
C2P/CDLMS

310104 N00039-08-MR-62714 2844.00

LLA :

CQ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909RAF5U7N  
MOS

310105 N00039-08-MR-62714 1545.00

LLA :

CR SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909RAF5U7N  
JTIDS

310106 N00039-08-MR-62714 824.00

LLA :

CS SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5U7N  
ADSI

310107 N00039-08-MR-62714 5062.00

LLA :

CT SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFN52DY  
NTCSS

310108 N00039-08-MR-62714 25468.00

LLA :

CU SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFN52JG  
GCCS-M

310109 N00039-08-MR-62714 10824.00

LLA :

CV SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909AFE55RE  
GCCS-M

310110 N00039-08-MR-62714 31403.00

LLA :

CW SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFE55RE  
GCCS-M

310111 N00039-08-MR-62714 9625.00

LLA :

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CX 1781319G5EB2550001900501202D000000HQ018RX72666  
Standard Number: N00032908AFE57JN  
DNM

310120 N00039-08-MR-62714 9362.00  
LLA :  
DB SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5B2B  
NTCSS

310124 N00039-08-MR-62714 62702.00  
LLA :  
DF SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFE57NH  
NECC

310127 N00039-08-MR-62714 5907.00  
LLA :  
DJ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002407PD20666 SO#6538  
CVN70

310131 N00039-08-MR-62714 635.00  
LLA :  
DN SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N00039R08RAF5C1C  
GCCS-J

310132 N00039-08-MR-62714 4666.00  
LLA :  
DP SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002402PD22210  
SO #3856

310133 N00039-08-MR-62714 310.00  
LLA :  
DQ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002400PD22640  
LPD 20 SO #559

310134 N00039-08-MR-62714 1477.00  
LLA :  
DR SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002403PD20882  
LPD 21 SO #4339

310135 N00039-08-MR-62714 1477.00  
LLA :  
DS SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002403PD20882  
SPD 21 SO #4339

310136 N00039-08-MR-62714 2703.00  
LLA :  
DT SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002403PD20882  
LPD 21 SO #4339

310137 N00039-08-MR-62714 2658.00  
LLA :  
DU SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002404PD20909  
LPD 22 SO #4814

310138 N00039-08-MR-62714 214.00  
LLA :  
DV SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002403PD20773  
T-AKE 4 SO #4145

310139 N00039-08-MR-62714 591.00  
LLA :

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DW SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002405PD20317  
T-AKE 7 SO #6769

310140 N00039-08-MR-62714 591.00  
LLA :  
DX SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002405PD20317  
T-AKE 8 SO #6769

310141 N00039-08-MR-62714 8860.00  
LLA :  
DY SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: DCCMR8N720  
SO # 7112

MOD 12 Funding 7189017.00  
Cumulative Funding 32357884.00

MOD 14

110102 N00039-08-MR-64077 4505019.06  
LLA :  
DA SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909RAF5C1C  
GCCS-M

110103 N00039-08-MR-64077 462884.39  
LLA :  
CP SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5U7N  
C2P/CDLMS

110104 N00039-08-MR-64077 96598.23  
LLA :  
CQ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5U7N  
MOS

110105 N00039-08-MR-64077 182840.64  
LLA :  
CR SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5U7N  
JTIDS

110106 N00039-08-MR-64077 173691.71  
LLA :  
CS SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5U7N  
ADSI

110109 N00039-08-MR-64077 436551.69  
LLA :  
CV SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFE55RE  
GCCS-M

110124 N00039-08-MR-64077 (191450.71)  
LLA :  
DF SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N00032908AFE57NH  
NECC

110125 N00039-08-MR-64077 157655.83  
LLA :  
DG SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0006607RCRI039  
JXF SO #6590

110141 N00039-08-MR-64077 940723.48  
LLA :

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS09	AMENDMENT/MODIFICATION NO. 64	PAGE 106 of 168	FINAL
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DY SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: DCCMR8N720  
NECC SO #7112

110142 N00039-08-MR-64077 421690.79  
LLA :  
DZ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5C1C  
TBMCS

110143 N00039-08-MR-64077 116569.09  
LLA :  
EA SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003808RAF5C1C  
GCCS-J

110144 N00039-08-MR-64077 733093.94  
LLA :  
EB SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: F2BDED7353G002 SO # 7157  
CLIP

310102 N00039-08-MR-62714 124056.00  
LLA :  
DA SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5C1C  
GCCS-M

310103 N00039-08-MR-62714 14718.00  
LLA :  
CP SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5U7N  
C2P/CDLMS

310104 N00039-08-MR-62714 3072.00  
LLA :  
CQ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909RAF5U7N  
MOS

310105 N00039-08-MR-62714 5814.00  
LLA :  
CR SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909RAF5U7N  
JTIDS

310106 N00039-08-MR-62714 5523.00  
LLA :  
CS SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5U7N  
ADSI

310109 N00039-08-MR-62714 13881.00  
LLA :  
CV SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909AFE55RE  
GCCS-M

310124 N00039-08-MR-62714 (6087.00)  
LLA :  
DF SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFE57NH  
NECC

310125 N00039-08-MR-55546 5013.00  
LLA :  
DG SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0006607RCRI013 SO#6590  
JXF

310141 N00039-08-MR-62714 29912.00  
LLA :

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS09	AMENDMENT/MODIFICATION NO. 64	PAGE 107 of 168	FINAL
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DY SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: DCCMR8N720  
SO # 7112

310142 N00039-08-MR-64077 13408.00  
LLA :  
DZ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5C1C  
TBMCS

310143 N00039-08-MR-64077 3706.00  
LLA :  
EA SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5C1C  
GCCS-J

310144 N00039-08-MR-64077 23310.00  
LLA :  
EB SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: F2BDED7353G002 SO # 7157  
CLIP

MOD 14 Funding 8272194.14  
Cumulative Funding 40630078.14

MOD 17

110101 N00039-08-MR-67288 (31580.49)  
LLA :  
CZ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5B2B  
NTCSS

110102 N00039-08-MR-64077 (178016.85)  
LLA :  
DA SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909RAF5C1C  
GCCS-M

110108 N00039-08-MR-67288 (236361.69)  
LLA :  
CU SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFN52JG  
GCCS-M

110109 N00039-08-MR-67288 (315843.14)  
LLA :  
CV SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFE55RE  
GCCS-M

110110 N00039-08-MR-67288 (385261.63)  
LLA :  
CW SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFE55RE  
GCCS-M

110124 N00039-08-MR-67288 286355.83  
LLA :  
DF SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N00032908AFE57NH  
NECC

110127 N00039-08-MR-67288 (32045.64)  
LLA :  
DJ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002407PD20666  
CVN70 SO#6538

110132 N00039-08-MR-67288 (41797.53)  
LLA :

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DP SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002402PD22210  
CVN-77  
SO #3856

110141 N00039-08-MR-67288 (305534.21)  
LLA :  
DY SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: DCCMR8N720  
NECC SO #7112

110145 N00039-08-MR-67288 374134.38  
LLA :  
EC SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N6019108WXB01SS  
1 NALCOMIS

110146 N00039-08-MR-67288 31580.49  
LLA :  
ED SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFE55RE  
NTCSS

110147 N00039-08-MR-67288 490868.09  
LLA :  
EE SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907AFE55RE  
GCCS-M

110148 N00039-08-MR-67288 589040.76  
LLA :  
EF SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907AFE55RE  
GCCS-M

110149 N00039-08-MR-67288 173691.71  
LLA :  
EG SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFR5BHL  
LINK-16

110150 N00039-08-MR-67288 46441.38  
LLA :  
EH SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX11568  
SO #7154

110151 N00039-08-MR-67288 31116.29  
LLA :  
EF SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908PDFQ437  
FMS CASE NZ-P-GCO

310101 N00039-08-MR-67288 (1004.00)  
LLA :  
CZ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5B2B  
NTCSS

310102 N00039-08-MR-67288 (13558.00)  
LLA :  
DA SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5C1C  
GCCS-M

310108 N00039-08-MR-67288 (15414.00)  
LLA :  
CU SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFN52JG  
GCCS-M

310110 N00039-08-MR-67288 (4642.00)

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS09	AMENDMENT/MODIFICATION NO. 64	PAGE 109 of 168	FINAL
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LLA :  
CW SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFE55RE  
GCCS-M

310124 N00039-08-MR-67288 9105.00  
LLA :  
DF SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFE57NH  
NECC

310127 N00039-08-MR-67288 (1019.00)  
LLA :  
DJ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002407PD20666 SO#6538  
CVN70 SP#6538

310132 N00039-08-MR-67288 (1329.00)  
LLA :  
DP SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002402PD22210  
SO #3856

310141 N00039-08-MR-67288 (9715.00)  
LLA :  
DY SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: DCCMR8N720  
SO # 7112

310145 N00039-08-MR-67288 11896.00  
LLA :  
EC SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N601908WXB01SS  
1 NALCOMIS

310146 N00039-08-MR-67288 1004.00  
LLA :  
ED SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFE55RE  
NTCSS

310147 N00039-08-MR-67288 10130.00  
LLA :  
EE SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907AFE55RE  
GCCS-M

310148 N00039-08-MR-67288 6557.00  
LLA :  
EF SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907AFE55RE  
GCCS-M

310149 N00039-08-MR-67288 5523.00  
LLA :  
EG SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFR5BHL  
LINK 16

310150 N00039-08-MR-67288 1477.00  
LLA :  
EH SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX11568  
CG-X

310151 N00039-08-MR-67288 989.00  
LLA :  
EJ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908PDFQ437  
FMS CASE NZ-P-GCO

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MOD 17 Funding 496787.75  
Cumulative Funding 41126865.89

MOD 18

110101 N00039-08-MR-68330 92838.74  
LLA :  
CZ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5B2B  
NTCSS

110103 N00039-08-MR-68330 90468.96  
LLA :  
CP SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5U7N  
C2P/CDLMS

110104 N00039-08-MR-68330 24149.56  
LLA :  
CQ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5U7N  
MOS

110105 N00039-08-MR-68330 27539.61  
LLA :  
CR SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5U7N  
JTIDS

110106 N00039-08-MR-68330 23592.53  
LLA :  
CS SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5U7N  
ADSI

110120 N00039-08-MR-68330 2871.30  
LLA :  
DB SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5B2B  
NTCSS

110151 N00039-08-MR-68330 (18195.44)  
LLA :  
EJ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908PDFQ437  
FMS CASE NZ-P-GCO

110152 N00039-08-MR-68330 19142.01  
LLA :  
EK SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFTPNH4  
FMS ADMIN

310101 N00039-08-MR-68330 100000.00  
LLA :  
CZ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5B2B  
NTCSS

310103 N00039-08-MR-68330 2877.00  
LLA :  
CP SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5U7N  
C2P/CDLMS

310104 N00039-08-MR-68330 768.00  
LLA :  
CQ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909RAF5U7N  
MOS

310105 N00039-08-MR-68330 876.00



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LLA :  
CR SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909RAF5U7N  
JTIDS

310106 N00039-08-MR-68330 750.00  
LLA :  
CS SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5U7N  
ADSI

310151 N00039-08-MR-68330 9511.00  
LLA :  
EJ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908PDFQ437  
FMS CASE NZ-P-GCO

310152 N00039-08-MR-68330 15000.00  
LLA :  
EK SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFTPNH4  
FMS ADMIN

MOD 18 Funding 392189.27  
Cumulative Funding 41519055.16

MOD 19

100104 N00039-08-MR-69473 55.00  
LLA :  
AD SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907RAF5U7N  
JTIDS

100111 N00039-08-MR-69473 (1037.00)  
LLA :  
AL SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002405PD20245  
DDG 110-112 GCCS-M  
Obligation Work Limiting Date (OWLD) 29 FEB 2012

100113 N00039-08-MR-69473 1071.00  
LLA :  
AN SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907RAF5C1C  
GCCS-M AFLOAT

100124 N00039-08-MR-69473 (45869.00)  
LLA :  
AZ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003906AFE57JN  
LCI/CLIP

100128 N00039-08-MR-69473 (681.00)  
LLA :  
BD SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002404PDLTS16  
SO #6429

100129 N00039-08-MR-69473 (7367.00)  
LLA :  
BE SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N000399PDEE157  
FMS CASE NZ-GCO

100130 N00039-08-MR-69473 (1526.00)  
LLA :  
BF SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003901PDEE238  
FMS CASE KS-LOK

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100131 N00039-08-MR-69473 (1526.00)  
LLA :  
BG SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003903PDHK803  
FMS CASE KS-BSS

100132 N00039-08-MR-69473 (2136.00)  
LLA :  
BH SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003905PDFK7NL  
FMS CASE KS-BTC

100133 N00039-08-MR-69473 (7924.00)  
LLA :  
BJ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003902PDEV143  
FMS CASE AT-GPU

100134 N00039-08-MR-69473 (1270.00)  
LLA :  
BK SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003903PDHK7AC  
FMS CASE CN-GMG

100135 N00039-08-MR-69473 (7828.00)  
LLA :  
BL SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003904PDHK884  
FMS CASE CN-GMO

100136 N00039-08-MR-69473 (7529.00)  
LLA :  
BM SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003900PDEV002  
FMS CASE IT-BOX

100137 N00039-08-MR-69473 (2980.00)  
LLA :  
BN SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003998PDEE950  
FMS CASE JA-LQZ

100138 N00039-08-MR-69473 (1841.00)  
LLA :  
BP SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003905PDHK7ML  
FMS CASE JA-LUI

100139 N00039-08-MR-69473 (2578.00)  
LLA :  
BQ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003904PDFK78  
FMS CASE JA-LTR

100140 N00039-08-MR-69473 (971.00)  
LLA :  
BR SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907AFTPNG4  
FMS ADMIN

100142 N00039-08-MR-69473 (15290.00)  
LLA :  
BT SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907AFN52DY  
Q-70

100143 N00039-08-MR-69473 (4485.00)  
LLA :  
BU SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: MD6080101P2456  
AEGIS BMD SO#6175

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100144 N00039-08-MR-69473 (1164.00)  
LLA :  
BV SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002403PD20882  
LAPD21 SO#4172

100145 N00039-08-MR-69473 (2137.00)  
LLA :  
BW SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002407PD20500  
DDG 1000 SO#6421

100147 N00039-08-MR-69473 (1164.00)  
LLA :  
BY SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002405PD20275  
LPD23 SO#5560

100148 N00039-08-MR-69473 (8185.00)  
LLA :  
BZ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002404PDLTS16  
FMS Case JA-LTS

100149 N00039-08-MR-69473 (4224.00)  
LLA :  
CA SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003903PDHK795  
FMS Case KS-BSP

100150 N00039-08-MR-69473 (4596.00)  
LLA :  
CB SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003901PDEE217  
FMS Case KS-BSH

100151 N00039-08-MR-69473 (2046.00)  
LLA :  
CC SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002403PDLSU16  
FMS Case JA-LSU

100153 N00039-08-MR-69473 (9666.00)  
LLA :  
CE SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907AFN52JG  
GCCS-M ASHORE

100155 N00039-08-MR-69473 (16772.00)  
LLA :  
CG SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003900PDEV002  
FMS Case IT BOX

100156 N00039-08-MR-69473 (6045.00)  
LLA :  
CH SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N000397PDEV952  
FMS CASE NE-P-GIQ

100157 N00039-08-MR-69473 (30443.00)  
LLA :  
CJ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0006607RCR1039  
SO#6590

100159 N00039-08-MR-69473 (5170.00)  
LLA :  
CL SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002402PD20348  
SO#651

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100160 N00039-08-MR-69473 (5414.00)  
LLA :  
CM SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002405PD20275  
SO#5560

100161 N00039-08-MR-69473 (6316.00)  
LLA :  
CN SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002404PD20909  
SO# 4814

300102 N00039-08-MR-69473 (632.00)  
LLA :  
AB SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
NTCSS

300104 N00039-08-MR-69473 (55.00)  
LLA :  
AD SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907RAF5U7N  
JTIDS

300111 N00039-08-MR-69473 1037.00  
LLA :  
AL SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002405PD20245  
DDG 110-112 GCCS-M SO #5348  
Obligation Work Limiting Date (OWLD) 29 FEB 2012

300113 N00039-08-MR-69473 (1071.00)  
LLA :  
AN SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907RAF5C1C  
GCCS-M AFLOAT

300117 N00039-08-MR-69473 (996.00)  
LLA :  
AS SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
GCCS-M AFLOAT

300118 N00039-08-MR-69473 (1138.00)  
LLA :  
AT SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
GCCS-M AFLOAT

300124 N00039-08-MR-69473 45869.00  
LLA :  
AZ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907AFE57JN  
LCI/CLIP

300125 N00039-08-MR-69473 (411.00)  
LLA :  
BA SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907AFN52DR  
C2P/CDLMS/NGC2P

300126 N00039-08-MR-69473 (426.00)  
LLA :  
BB SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907RAF5B2B  
NTCSS

300128 N00039-08-MR-69473 681.00  
LLA :  
BD SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003904PDLTS16  
SO #6429

300129 N00039-08-MR-69473 (4738.00)  
LLA :

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BE SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003999PDEE157  
FMS CASE NZ-GCO

300130 N00039-08-MR-69473 (41.00)

LLA :

BF SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003901PDEE238  
FMS CASE KS-LOK

300131 N00039-08-MR-69473 (41.00)

LLA :

BG SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003903PDHK803  
FMS CASE KS-BSS

300132 N00039-08-MR-69473 (57.00)

LLA :

BH SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003905PDFK7NL  
FMS CASE KS-BTC

300133 N00039-08-MR-69473 (4303.00)

LLA :

BJ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003902PDEV143  
FMS CASE AT-GPU

300134 N00039-08-MR-69473 (159.00)

LLA :

BK SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003903PDHK7AC  
FMS CASE CN-GMG

300135 N00039-08-MR-69473 (601.00)

LLA :

BL SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003904PDHK884  
FMS CASE CN-GMO

300137 N00039-08-MR-69473 (80.00)

LLA :

BN SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003998PDEE950  
FMS CASE JA-LQZ

300138 N00039-08-MR-69473 (2676.00)

LLA :

BP SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003905PDHK7ML  
FMS CASE JA-LUI

300139 N00039-08-MR-69473 (107.00)

LLA :

BQ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003905PDFK798  
FMS CASE JA-LTR

300140 N00039-08-MR-69473 (183.00)

LLA :

BR SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907AFTPNG4  
FMS ADMIN

300142 N00039-08-MR-69473 (2686.00)

LLA :

BT SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907AFN52DY  
Q-70

300144 N00039-08-MR-69473 1164.00

LLA :

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BV SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002403PD20882 SO#4172

300145 N00039-08-MR-69473 2137.00

LLA :

BW SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002407PD20500 SO#6421

300147 N00039-08-MR-69473 1164.00

LLA :

BY SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002405PD20275 SO#5560

300148 N00039-08-MR-69473 (307.00)

LLA :

BZ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: FMS Case JA-LTS

300149 N00039-08-MR-69473 (82.00)

LLA :

CA SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: FMS Case KS-BSP

300150 N00039-08-MR-69473 (881.00)

LLA :

CB SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003901PDEE217  
FMS Case KS-BSH

300151 N00039-08-MR-69473 (76.00)

LLA :

CC SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: FMS Case JA-LSU

300153 N00039-08-MR-69473 (2160.00)

LLA :

CE SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907AFN52JG  
GCCCS-M ASHORE

300155 N00039-08-MR-69473 (2201.00)

LLA :

CG SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003900PDEV002  
FMS CASE IT-BOX

300156 N00039-08-MR-69473 (207.00)

LLA :

CH SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N000397PDEV952  
FMS CASE NE-P-GIQ

300157 N00039-08-MR-69473 30443.00

LLA :

CJ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0006607RCR1039  
JXF

SO #6590

300159 N00039-08-MR-69473 5170.00

LLA :

CL SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002402PD20348  
SO#651

300160 N00039-08-MR-69473 5414.00

LLA :

CM SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002405PD20275  
SO#5560

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300161 N00039-08-MR-69473 6316.00  
 LLA :  
 CN SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0002404PD20909  
 SO#4814

MOD 19 Funding -141974.00  
 Cumulative Funding 41377081.16

MOD 20

110102 N00039-08-MR-30165 62563.70  
 LLA :  
 DA SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0003909RAF5C1C  
 GCCS-M

110105 N00039-08-MR-30165 6699.70  
 LLA :  
 CR SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0003908RAF5U7N  
 JTIDS

110124 N00039-08-MR-30165 (48333.57)  
 LLA :  
 DF SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N00032908AFE57NH  
 NECC

120101 N00039-08-MR-30165 23221.44  
 LLA :  
 DF SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0003908AFE57NH  
 NECC

120102 N00039-08-MR-30165 109628.51  
 LLA :  
 EL SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0003909RAF5B2B  
 NTCSS

120103 N00039-08-MR-30165 45424.51  
 LLA :  
 EM SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0003909RAG5B2B  
 NTCSS

120104 N00039-08-MR-30165 234997.67  
 LLA :  
 EN SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0003909AFN52DY  
 NTCSS

120105 N00039-08-MR-30165 446090.53  
 LLA :  
 EP SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N6019108WXB01SS  
 BRAC SO #7467

120106 N00039-08-MR-30165 78207.50  
 LLA :  
 EQ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0019608RCB01SS  
 BRAC SO# 7624

120107 N00039-08-MR-30165 458075.48  
 LLA :  
 ER SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0003909RAF5C1C  
 GCCS-M

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120108 N00039-08-MR-30165 1207497.61  
LLA :  
ES SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909AFN52JG  
GCCS-M

120109 N00039-08-MR-30165 235849.50  
LLA :  
ET SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909AFE55RE  
GCCS-M

120110 N00039-08-MR-30165 69472.90  
LLA :  
EU SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909RAF5C1C  
NECC

120111 N00039-08-MR-30165 160245.35  
LLA :  
EV SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909AFE57NH  
NECC

120112 N00039-08-MR-30165 221198.04  
LLA :  
EW SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: DCCMR8N720  
JXF SO# 7112

120113 N00039-08-MR-30165 79107.18  
LLA :  
EX SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909RAF5U7N  
ADSI / LINK16 / C2P / CDLMS

120114 N00039-08-MR-30165 32509.25  
LLA :  
EY SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909AFE57JN  
DNM / LINK 16

120115 N00039-08-MR-30165 103101.97  
LLA :  
EZ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909AFN52DR  
NGC2P

120116 N00039-08-MR-30165 86140.04  
LLA :  
FA SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: F2BDED8246G002  
CLIP

310102 N00039-08-MR-30165 7631.00  
LLA :  
DA SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5C1C  
GCCS-M

320101 N00039-08-MR-30165 738.00  
LLA :  
DF SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFE57NH  
NECC

320102 N00039-08-MR-30165 3486.00  
LLA :  
EL SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909RAF5B2B  
NTCSS



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320103      N00039-08-MR-30165      1444.00  
LLA :  
EM SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909RAG5B2B  
NTCSS

320104      N00039-08-MR-30165      7472.00  
LLA :  
EN SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909AFN52DY  
NTCSS

320105      N00039-08-MR-30165      14184.28  
LLA :  
EP SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N6019108WXB01SS  
BRAC SO#7467

320106      N00039-08-MR-30165      2487.20  
LLA :  
EQ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0019608RCB01SS  
SO#7624 BRAC

320107      N00039-08-MR-30165      14565.00  
LLA :  
ER SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909RAF5C1C  
GCCS-M

320108      N00039-08-MR-30165      38394.00  
LLA :  
ES SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909AFN52JG  
GCCS-M

320109      N00039-08-MR-30165      7499.00  
LLA :  
ET SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909AFE55RE  
GCCS-M

320110      N00039-08-MR-30165      2209.00  
LLA :  
EU SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909RAF5C1C  
NECC

320111      N00039-08-MR-30165      5095.00  
LLA :  
EV SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909AFE57NH  
NECC

320112      N00039-08-MR-30165      7033.00  
LLA :  
EW SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: DCCMR8N720  
JXF SO#7112

320113      N00039-08-MR-30165      2515.00  
LLA :  
EX SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909RAF5U7N  
ADSI / LINK-16 / C2P / CDLMS

320114      N00039-08-MR-30165      1034.00  
LLA :  
EY SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909AFE57JN  
NGC2P

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320115      N00039-08-MR-30165      3278.00  
LLA :  
EZ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909AFN52DR  
NGC2P

MOD 20 Funding 3730761.79  
Cumulative Funding 45107842.95

MOD 21

120102      N00039-09-MR-30446      464422.09  
LLA :  
EL SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909RAF5B2B  
NTCSS

120103      N00039-09-MR-30446      465440.45  
LLA :  
EM SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909RAG5B2B  
NTCSS

120107      N00039-09-MR-30446      1044980.08  
LLA :  
ER SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909RAF5C1C  
GCCS-M

120109      N00039-09-MR-30446      3283927.10  
LLA :  
ET SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909AFE55RE  
GCCS-M

120110      N00039-09-MR-30446      148844.24  
LLA :  
EU SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909RAF5C1C  
NECC

120111      N00039-09-MR-30446      1562761.14  
LLA :  
EV SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909AFE57NH  
NECC

120113      N00039-09-MR-30446      232211.52  
LLA :  
EX SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909RAF5U7N  
ADSI / LINK16 / C2P / CDLMS

120114      N00039-09-MR-30446      357604.61  
LLA :  
EY SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909AFE57JN  
DNM / LINK 16

120117      N00039-09-MR-30446      6412.65  
LLA :  
FB SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908PDFQ437  
FMS Case: NZ-P-GCO

120118      N00039-09-MR-30446      933183.72  
LLA :  
FC SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: F2BDED8294G002  
CLIP

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320102 N00039-09-MR-30446 14767.00  
 LLA :  
 EL SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0003909RAF5B2B  
 NTCSS

320103 N00039-09-MR-30446 14799.00  
 LLA :  
 EM SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0003909RAG5B2B  
 NTCSS

320107 N00039-09-MR-30446 33227.00  
 LLA :  
 ER SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0003909RAF5C1C  
 GCCS-M

320109 N00039-09-MR-30446 104417.00  
 LLA :  
 ET SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0003909AFE55RE  
 GCCS-M

320110 N00039-09-MR-30446 4733.00  
 LLA :  
 EU SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0003909RAF5C1C  
 NECC

320111 N00039-09-MR-30446 49690.00  
 LLA :  
 EV SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0003909AFE57NH  
 NECC

320113 N00039-09-MR-30446 7383.00  
 LLA :  
 EX SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0003909RAF5U7N  
 ADSI / LINK-16 / C2P / CDLMS

320114 N00039-09-MR-30446 11371.00  
 LLA :  
 EY SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0003909AFE57JN  
 DNM / LINK 16

320116 N00039-09-MR-30446 8600.00  
 LLA :  
 FB SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N00039

320117 N00039-09-MR-30446 25000.00  
 LLA :  
 FC SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: F2BDED8294G002  
 CLIP

MOD 21 Funding 8773774.60  
 Cumulative Funding 53881617.55

MOD 22

120101 N00039-09-MR-30958 46111.72  
 LLA :  
 DF SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0003908AFE57NH  
 NECC

120119 N00039-09-MR-30958 89011.37

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LLA :  
FD SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N000240808RX22105  
SO #7544 CVN-70

120120 N00039-09-MR-30958 4450.57  
LLA :  
FE SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX21299  
SO#7306 CVN-78

120121 N00039-09-MR-30958 64978.30  
LLA :  
FF SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX21840  
S.O. #7465 DDG 105-106

120123 N00039-09-MR-30958 133517.05  
LLA :  
FH SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX21818  
SO#7655 DDG 110-112

120124 N00039-09-MR-30958 4450.57  
LLA :  
FJ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX21563  
SO#7395 DDG 1000

120125 N00039-09-MR-30958 8901.14  
LLA :  
FK SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002409RX11040  
SO #7804 T-AMG 25

120126 N00039-09-MR-30958 4450.57  
LLA :  
FL SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX21558  
SO #7379 T-AKE 8

120127 N00039-09-MR-30958 8901.14  
LLA :  
FM SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX21559  
SO #7380 T-AKE 9

320101 N00039-09-MR-30958 1466.00  
LLA :  
DF SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFE57NH  
NECC

320118 N00039-09-MR-30958 7000.00  
LLA :  
FD SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX22105  
SO #7544 CVN-70

320119 N00039-09-MR-30958 350.00  
LLA :  
FE SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX21299  
CVN-78 S.O. #7306

320120 N00039-09-MR-30958 5110.00  
LLA :  
FF SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX21840  
SO #7465 DDG 105 - 106

320122 N00039-09-MR-30958 10500.00

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LLA :  
 FH SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0002408RX21818  
 SO #7655 DDG 110 - 112

320123 N00039-09-MR-30958 350.00  
 LLA :  
 FJ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0002408RX21563  
 SO #7395 DDG - 1000

320124 N00039-09-MR-30958 700.00  
 LLA :  
 FK SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0002409RX11040  
 SO #7804 T-AGM 25

320125 N00039-09-MR-30958 350.00  
 LLA :  
 FL SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0002408RX21558  
 SO #7379 T-AKE 8

320126 N00039-09-MR-30958 700.00  
 LLA :  
 FM SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0002408RX21559  
 SO #7380 T-AKE 9

MOD 22 Funding 391298.43  
 Cumulative Funding 54272915.98

MOD 23

120107 N00039-09-MR-56481 1754865.85  
 LLA :  
 ER SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0003909RAF5C1C  
 GCCS-M

120110 N00039-09-MR-56481 249569.69  
 LLA :  
 EU SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0003909RAF5C1C  
 NECC

120113 N00039-09-MR-56481 356045.48  
 LLA :  
 EX SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0003909RAF5U7N  
 ADSI / LINK16 / C2P / CDLMS

120114 N00039-09-MR-56481 8901.14  
 LLA :  
 EY SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0003909AFE57JN  
 DNM / LINK 16

120122 N00039-09-MR-56481 89011.37  
 LLA :  
 FG SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0002408RX22287  
 DDG 107-109

SO#7728

120128 N00039-09-MR-56481 359754.29  
 LLA :  
 FN SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: DCCMR9N767f  
 NECC SO#7907

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320107 N00039-09-MR-56481 55798.00  
LLA :  
ER SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909RAF5C1C  
GCCS-M

320110 N00039-09-MR-56481 19627.00  
LLA :  
EU SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909RAF5C1C  
NECC

320113 N00039-09-MR-56481 28000.00  
LLA :  
EX SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909RAF5U7N  
ADSI / LINK-16 / C2P / CDLMS

320114 N00039-09-MR-56481 700.00  
LLA :  
EY SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909AFE57JN  
DNM / LINK 16

320121 N00039-09-MR-56481 7000.00  
LLA :  
FG SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX22587  
DDG 107 - 109

SO# 7728

320127 N00039-09-MR-56481 28292.00  
LLA :  
FN SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: DCCMR9N767  
NECC

SO#7907

MOD 23 Funding 2957564.82  
Cumulative Funding 57230480.80

MOD 25

100124 N00039-09-MR-57529 (20000.00)  
LLA :  
AZ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003906AFE57JN  
LCI/CLIP

110102 N00039-09-MR-57529 (159900.00)  
LLA :  
DA SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909RAF5C1C  
GCCS-M

110108 N00039-09-MR-57529 (88600.00)  
LLA :  
CU SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFN52JG  
GCCS-M

110117 N00039-09-MR-57529 (1000.00)  
LLA :  
BX SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002407PD20666  
SO #6535

110124 N00039-08-MR-30165 (230000.00)

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LLA :  
DF SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N00032908AFE57NH  
NECC

110127 N00039-09-MR-57529 (6350.00)  
LLA :  
DJ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002407PD20666  
CVN70 SO#6538

110129 N00039-08-MR-55546 (700.00)  
LLA :  
DL SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002405PD20245  
DDG 110 - 112 SO#5348

110138 N00039-08-MR-62714 (1000.00)  
LLA :  
DV SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002403PD20773  
T-AKE 4 SO#4145

110139 N00039-09-MR-57529 (2750.00)  
LLA :  
DW SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002405PD20317  
T-AKE 7 SO#6769

110141 N00039-09-MR-57529 (27500.00)  
LLA :  
DY SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: DCCMR8N720  
NECC SO #7112

110143 N00039-09-MR-57529 (4000.00)  
LLA :  
EA SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003808RAF5C1C  
GCCS-J

110144 N00039-09-MR-57529 (22000.00)  
LLA :  
EB SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: F2BDED7353G002 SO # 7157  
CLIP

110145 N00039-09-MR-57529 (24000.00)  
LLA :  
EC SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N6019108WXB01SS  
1 NALCOMIS

110149 N00039-09-MR-57529 (38200.00)  
LLA :  
EG SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFR5BHL  
LINK-16

110150 N00039-09-MR-57529 (27900.00)  
LLA :  
EH SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX11568  
SO #7154

110151 N00039-09-MR-57529 (600.00)  
LLA :  
EJ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908PDFQ437  
FMS CASE NZ-P-GCO

110152 N00039-09-MR-57529 (1800.00)

CONTRACT NO. N00178-04-D-4024	DELIVERY ORDER NO. NS09	AMENDMENT/MODIFICATION NO. 64	PAGE 126 of 168	FINAL
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LLA :  
EK SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFTPNH4  
FMS ADMIN

120129 N00039-09-MR-57529 46441.92  
LLA :  
FP SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002409RX21316  
CVN 77 SO#8025

120130 N00039-09-MR-57529 8901.14  
LLA :  
FQ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX22025  
LPD-22 SO#7494

120131 N00039-09-MR-57529 46285.91  
LLA :  
FR SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX21535  
LPD 23 SO#7391

120132 N00039-09-MR-57529 89011.37  
LLA :  
FS SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX21655  
SO#7394

120133 N00039-09-MR-57529 94352.06  
LLA :  
FT SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX21118  
LPD 25 SO#7261

300124 N00039-09-MR-57529 (40000.00)  
LLA :  
AZ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907AFE57JN  
LCI/CLIP

310101 N00039-09-MR-57529 (86000.00)  
LLA :  
CZ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5B2B  
NTCSS

310102 N00039-09-MR-57529 (30000.00)  
LLA :  
DA SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5C1C  
GCCS-M

310103 N00039-09-MR-57529 (6000.00)  
LLA :  
CP SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5U7N  
C2P/CDLMS

310141 N00039-09-MR-57529 (4000.00)  
LLA :  
DY SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: DCCMR8N720  
SO # 7112

310144 N00039-09-MR-57529 (7900.00)  
LLA :  
EB SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: F2BDED7353G002 SO # 7157  
CLIP

310145 N00039-09-MR-57529 (6300.00)



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LLA :  
EC SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N601908WXB01SS  
1 NALCOMIS

310149 N00039-09-MR-57529 (2000.00)  
LLA :  
EG SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFR5BHL  
LINK 16

310152 N00039-09-MR-57529 (4700.00)  
LLA :  
EK SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFTPNH4  
FMS ADMIN

320128 N00039-09-MR-57529 1477.00  
LLA :  
FP SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002409RX21316  
CVN 77 SO#8025

320129 N00039-09-MR-57529 700.00  
LLA :  
FQ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX22025  
LPD-22 SO#7494

320130 N00039-09-MR-57529 3640.00  
LLA :  
FR SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX21535  
SO#7391

320131 N00039-09-MR-57529 7000.00  
LLA :  
FS SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX21655  
LPD 24 SO#7394

320132 N00039-09-MR-57529 7420.00  
LLA :  
FT SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX21118  
LPD 25 SO#7261

MOD 25 Funding -537970.60  
Cumulative Funding 56692510.20

MOD 26

120118 N00039-09-MR-58808 (74631.72)  
LLA :  
FC SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: F2BDED8294G002  
CLIP

320117 N00039-09-MR-58808 (10000.00)  
LLA :  
FC SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: F2BDED8294G002  
CLIP

MOD 26 Funding -84631.72  
Cumulative Funding 56607878.48

MOD 27

110105 N00039-09-MR-59351 (7000.00)

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LLA :  
CR SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908RAF5U7N  
JTIDS

110115 N00039-09-MR-59351 7000.00  
LLA :  
BS SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003907AFE57JN  
(DNM)

110124 N00039-09-MR-59351 132488.00  
LLA :  
DF SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N00032908AFE57NH  
NECC

110138 N00039-09-MR-59351 321.00  
LLA :  
DV SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002403PD20773  
T-AKE 4 SO#4145

110139 N00039-09-MR-59351 876.00  
LLA :  
DW SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002405PD20317  
T-AKE 7 SO#6769

110149 N00039-09-MR-59351 14461.00  
LLA :  
EG SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFR5BHL  
LINK-16

110150 N00039-09-MR-59351 2153.00  
LLA :  
EH SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX11568  
SO #7154

120102 N00039-09-MR-59351 315846.80  
LLA :  
EL SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909RAF5B2B  
NTCSS

120103 N00039-09-MR-59351 8614.47  
LLA :  
EM SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909RAG5B2B  
NTCSS

120107 N00039-09-MR-59351 1287046.99  
LLA :  
ER SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909RAF5C1C  
GCCS-M

120110 N00039-09-MR-59351 191969.77  
LLA :  
EU SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909RAF5C1C  
NECC

120113 N00039-09-MR-59351 274531.17  
LLA :  
EX SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909RAF5U7N  
ADSI / LINK16 / C2P / CDLMS

120134 N00039-09-MR-59351 40055.12

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LLA :  
FU SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX21560  
SO#7429

120135 N00039-09-MR-59351 8901.14  
LLA :  
FV SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX21560  
T-AKE 10 SO#7429

120136 N00039-09-MR-59351 133517.05  
LLA :  
FW SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002409RX21010  
CVN 71 SO#7959

120137 N00039-09-MR-59351 13885.78  
LLA :  
FX SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX22025  
LPD 22 MOS SO#7494

120138 N00039-09-MR-59351 13885.78  
LLA :  
FY SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX21535  
LPD 23 MOS SO#7391

120139 N00039-09-MR-59351 14490.67  
LLA :  
FZ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX21655  
LPD 24 MOS  
SO#7394

120140 N00039-09-MR-59351 14490.67  
LLA :  
GA SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX21118  
SO#7261 LPD 25 MOS

320133 N00039-09-MR-59351 3150.00  
LLA :  
FU SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N00024RX21604  
DDG 1000 SO#8085

320134 N00039-09-MR-59351 700.00  
LLA :  
FV SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX21560  
T-AKE 10 SO#7429

320135 N00039-09-MR-59351 10500.00  
LLA :  
FW SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002409RX21010  
CVN 71 SO#7959

320136 N00039-09-MR-59351 1092.00  
LLA :  
FX SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX22025  
SPD 22 MOS SO#7494

320137 N00039-09-MR-59351 1092.00  
LLA :  
FY SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX21535  
SPD 23 MOS SO#7391

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320138 N00039-09-MR-59351 460.00  
 LLA :  
 FZ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0002408RX21655  
 SPD 24 MOS SO#7394

320139 N00039-09-MR-59351 460.00  
 LLA :  
 GA SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0002408RX21118  
 LPD 25 MOS SO#7261

MOD 27 Funding 2484988.41  
 Cumulative Funding 59092866.89

MOD 29

120109 N00039-09-MR-61422 47855.58  
 LLA :  
 ET SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0003909AFE55RE  
 GCCS-M

120141 N00039-09-MR-61422 14930.94  
 LLA :  
 GB SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0002408RX21458  
 LPD 21 (CDLMS / MOS) SO # 7357

120142 N00039-09-MR-61422 9571.12  
 LLA :  
 GC SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0002408RX21902  
 LHA 6 (MOS) SO #7469

120143 N00039-09-MR-61422 47855.58  
 LLA :  
 GD SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0002409RX12280  
 LCS MCPE (GCCS-M) SO #8239

120144 N00039-09-MR-32524 488126.86  
 LLA :  
 GE 1791319 W7KY 000 RAG1G 068342 2D 000000 03126000RT20  
 Standard Number: N0001409RC40014  
 (SFA-X) SO #8219

120145 N00039-09-MR-61422 148760.13  
 LLA :  
 EN SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0003909AFN52DY  
 NTCSS

MOD 29 Funding 757100.21  
 Cumulative Funding 59849967.10

MOD 30

120102 N00039-09-MR-32442 157923.40  
 LLA :  
 EL SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0003909RAF5B2B  
 NTCSS

120107 N00039-09-MR-32442 741550.85  
 LLA :  
 ER SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
 Standard Number: N0003909RAF5C1C  
 GCCS-M

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120109 N00039-09-MR-32442 (608862.11)  
LLA :  
ET SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909AFE55RE  
GCCS-M

120146 N00039-09-MR-32442 9571.12  
LLA :  
GF SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002409RX21786  
T-AKE 11, GCCS-M, SO#8135

120147 N00039-09-MR-32442 4785.55  
LLA :  
GG SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002409RX21786  
T-AKE-12 GCCS-M SO#8135

120148 N00039-09-MR-32442 23927.78  
LLA :  
GH SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002409RX22224  
LCS 4, GCCS-M, SO#8285

120149 N00039-09-MR-32442 10528.23  
LLA :  
GJ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002409RX22224  
LCS 4, MOS, SO#8285

120150 N00039-09-MR-32442 10528.23  
LLA :  
GK SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002409RX22224  
LCS 3, MOS, SO#8285

120151 N00039-09-MR-32442 23927.78  
LLA :  
GL SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002409RX22224  
LCS 3, GCCS-M SO#8285

120152 N00039-09-MR-32442 28713.35  
LLA :  
GM SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX21902  
LHA 6, GCCS-M, SO#7469

120153 N00039-09-MR-32442 52641.13  
LLA :  
GN SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002409RX20890  
CVN 78, GCCS-M, SO#7903

320109 N00039-09-MR-32442 20000.00  
LLA :  
ET SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909AFE55RE  
GCCS-M

MOD 30 Funding 475235.31  
Cumulative Funding 60325202.41

MOD 31

120101 N00039-09-MR-32524 3106.82  
LLA :  
DF SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908AFE57NH  
NECC

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120102      N00039-09-MR-32524      46953.20  
LLA :  
EL SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909RAF5B2B  
NTCSS

120103      N00039-09-MR-32524      23278.06  
LLA :  
EM SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909RAG5B2B  
NTCSS

120104      N00039-09-MR-32524      10530.33  
LLA :  
EN SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909AFN52DY  
NTCSS

120105      N00039-09-MR-32524      19989.47  
LLA :  
EP SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N6019108WXB01SS  
BRAC SO #7467

120106      N00039-09-MR-32524      3504.50  
LLA :  
EQ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0019608RCB01SS  
BRAC SO# 7624

120107      N00039-09-MR-32524      236890.75  
LLA :  
ER SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909RAF5C1C  
GCCS-M

120108      N00039-09-MR-32524      54108.39  
LLA :  
ES SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909AFN52JG  
GCCS-M

120109      N00039-09-MR-32524      15655.27  
LLA :  
ET SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909AFE55RE  
GCCS-M

120110      N00039-09-MR-32524      29568.40  
LLA :  
EU SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909RAF5C1C  
NECC

120111      N00039-09-MR-32524      77208.51  
LLA :  
EV SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909AFE57NH  
NECC

120112      N00039-09-MR-32524      9911.96  
LLA :  
EW SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: DCCMR8N720  
JXF SO# 7112

120113      N00039-09-MR-32524      42206.65  
LLA :  
EX SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909RAF5U7N  
ADSI / LINK16 / C2P / CDLMS

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120114 N00039-09-MR-32524 17880.00  
LLA :  
EY SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909AFE57JN  
DNM / LINK 16

120115 N00039-09-MR-32524 4620.03  
LLA :  
EZ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909AFN52DR  
NGC2P

120116 N00039-09-MR-32524 3859.96  
LLA :  
FA SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: F2BDED8246G002  
CLIP

120117 N00039-09-MR-32524 287.35  
LLA :  
FB SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003908PDFQ437  
FMS Case: NZ-P-GCO

120118 N00039-09-MR-32524 38472.00  
LLA :  
FC SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: F2BDED8294G002  
CLIP

120119 N00039-09-MR-32524 3988.63  
LLA :  
FD SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N000240808RX22105  
SO #7544 CVN-70

120120 N00039-09-MR-32524 199.43  
LLA :  
FE SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX21299  
SO#7306 CVN-78

120121 N00039-09-MR-32524 2911.70  
LLA :  
FF SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX21840  
S.O. #7465 DDG 105-106

120122 N00039-09-MR-32524 3988.63  
LLA :  
FG SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX22287  
DDG 107-109

SO#7728

120123 N00039-09-MR-32524 5982.95  
LLA :  
FH SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX21818  
SO#7655 DDG 110-112

120124 N00039-09-MR-32524 199.43  
LLA :  
FJ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX21563  
SO#7395 DDG 1000

120125 N00039-09-MR-32524 398.86  
LLA :  
FK SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002409RX11040

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SO #7804 T-AMG 25

120126 N00039-09-MR-32524 199.43  
LLA :  
FL SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX21558  
SO #7379 T-AKE 8

120127 N00039-09-MR-32524 398.86  
LLA :  
FM SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX21559  
SO #7380 T-AKE 9

120128 N00039-09-MR-32524 16120.71  
LLA :  
FN SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: DCCMR9N767f  
NECC SO#7907

120129 N00039-09-MR-32524 2081.08  
LLA :  
FP SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002409RX21316  
CVN 77 SO#8025

120130 N00039-09-MR-32524 398.86  
LLA :  
FQ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX22025  
LPD-22 SO#7494

120131 N00039-09-MR-32524 2074.09  
LLA :  
FR SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX21535  
LPD 23 SO#7391

120132 N00039-09-MR-32524 3988.63  
LLA :  
FS SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX21655  
SO#7394

120133 N00039-09-MR-32524 4227.94  
LLA :  
FT SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX21118  
LPD 25 SO#7261

120134 N00039-09-MR-32524 1794.88  
LLA :  
FU SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX21560  
SO#7429

120135 N00039-09-MR-32524 398.86  
LLA :  
FV SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX21560  
T-AKE 10 SO#7429

120136 N00039-09-MR-32524 5982.95  
LLA :  
FW SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002409RX21010  
CVN 71 SO#7959

120137 N00039-09-MR-32524 622.22  
LLA :  
FX SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX22025



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LPD 22 MOS SO#7494

120138 N00039-09-MR-32524 622.22  
LLA :  
FY SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX21535  
LPD 23 MOS SO#7391

120139 N00039-09-MR-32524 649.33  
LLA :  
FZ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX21655  
LPD 24 MOS  
SO#7394

120140 N00039-09-MR-32524 649.33  
LLA :  
GA SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX21118  
SO#7261 LPD 25 MOS

120141 N00039-09-MR-32524 669.06  
LLA :  
GB SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX21458  
LPD 21 (CDLMS / MOS) SO # 7357

120142 N00039-09-MR-32524 428.88  
LLA :  
GC SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX21902  
LHA 6 (MOS) SO #7469

120143 N00039-09-MR-32524 2144.42  
LLA :  
GD SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002409RX12280  
LCS MCPE (GCCS-M) SO #8239

120144 N00039-09-MR-32524 21873.14  
LLA :  
GE 1791319 W7KY 000 RAG1G 068342 2D 000000 03126000RT20  
Standard Number: N0001409RC40014  
(SFA-X) SO #8219

120145 N00039-09-MR-32524 6666.00  
LLA :  
EN SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909AFN52DY  
NTCSS

120146 N00039-09-MR-32524 428.88  
LLA :  
GF SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002409RX21786  
T-AKE 11, GCCS-M, SO#8135

120147 N00039-09-MR-32524 214.45  
LLA :  
GG SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002409RX21786  
T-AKE-12 GCCS-M SO#8135

120148 N00039-09-MR-32524 1072.22  
LLA :  
GH SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002409RX22224  
LCS 4, GCCS-M, SO#8285

120149 N00039-09-MR-32524 471.77  
LLA :  
GJ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET

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Standard Number: N0002409RX22224  
LCS 4, MOS, SO#8285

120150 N00039-09-MR-32524 471.77  
LLA :  
GK SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002409RX22224  
LCS 3, MOS, SO#8285

120151 N00039-09-MR-32524 1072.22  
LLA :  
GL SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002409RX22224  
LCS 3, GCCS-M SO#8285

120152 N00039-09-MR-32524 1286.65  
LLA :  
GM SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX21902  
LHA 6, GCCS-M, SO#7469

120153 N00039-09-MR-32524 2358.87  
LLA :  
GN SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002409RX20890  
CVN 78, GCCS-M, SO#7903

330101 N00039-09-MR-32524 10000.00  
LLA :  
ET SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909AFE55RE  
GCCS-M

430101 N00039-09-MR-32524 606145.43  
LLA :  
ET SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0003909AFE55RE  
GCCS-M

430102 N00039-09-MR-32524 5000.00  
LLA :  
GP SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX21559  
T-AKE GCCS-M SO #7380

430103 N00039-09-MR-32524 5000.00  
LLA :  
GQ SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N00024-08-RX-21560  
T-AKE 10 GCCS-M SO # 7429

430104 N00039-09-MR-32524 10000.00  
LLA :  
GR SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002409RX21768  
T-AKE 12 GCCS-M SO#8135

430105 N00039-09-MR-32524 25000.00  
LLA :  
GS SEE ATTACHED FINANCIAL ACCOUNTING DATA (FAD) SHEET  
Standard Number: N0002408RX21462  
CVN 71 GCCS-M SO #7416

MOD 31 Funding 1396214.43  
Cumulative Funding 61721416.84

MOD 32

430106 N00039-10-MR-55016 148000.00  
LLA :  
GP 1701319 X7NH 252 00039 0 050120 2D 000000 000000172373

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Standard Number: N0003910AFEX7NH  
NECC

430107 N00039-10-MR-55016 133750.00  
LLA :  
GQ 1701319 X5RE 252 00039 0 050120 2D 000000 000000171990  
Standard Number: N0003910AFEX5RE  
GCCS-M

430108 N00039-10-MR-55016 90580.00  
LLA :  
GR 1701804 5C1C 252 00039 0 050120 2D 000000 000000173650  
Standard Number: N0003910RAF5C1C  
NECC

430109 N00039-10-MR-55016 580750.00  
LLA :  
GS 1701804 5C1C 252 00039 0 050120 2D 000000 000000174074  
Standard Number: N0003910RAF5C1C  
GCCS-M

430110 N00039-10-MR-55016 65000.00  
LLA :  
GT 1701319 X7JN 252 00039 0 050120 2D 000000 000000178128  
Standard Number: N0003910AFEX7JN  
LINK 16

430111 N00039-10-MR-55016 20000.00  
LLA :  
GU 1701804 5B2B 252 00039 0 050120 2D 000000 000000173983  
Standard Number: N0003910RAF5B2B  
NTCSS

430112 N00039-10-MR-55016 45000.00  
LLA :  
GV 1701806 5B2B 252 00039 0 050120 2D 000000 000000173901  
Standard Number: N0003910RAG5B2B  
NTCSS

MOD 32 Funding 1083080.00  
Cumulative Funding 62804496.84

MOD 33 Funding 0.00  
Cumulative Funding 62804496.84

MOD 34

430106 N00039-10-MR-55016 (148000.00)  
LLA :  
GW 1701319 X7NH 252 00039 0 050120 2D 000000 000000172373  
Standard Number: N0003910AFEX7NH  
NECC

MOD 34 Funding -148000.00  
Cumulative Funding 62656496.84

MOD 35

430113 1300142721 1475000.00  
LLA :  
GX 1701319 X5RE 252 00039 0 050120 2D 000000 A00000346567  
130014272100001

430114 1300142721 2122989.00  
LLA :  
GY 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A10000346567  
130014272100002

430115 1300142721 927000.00  
LLA :

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HA 1701319 X7JN 252 00039 0 050120 2D 000000 000000 A20000346567  
130014272100003

430116 1300142721 420000.00  
LLA :  
HB 1701319 X7JN 252 00039 0 050120 2D 000000 COST CODE: A80000346567  
130014272100009

430117 1300142721 175000.00  
LLA :  
HC 1701319 X7JN 252 00039 0 050120 2D 000000 COST CODE: A90000346567  
130014272100010

430118 1300142721 219000.00  
LLA :  
HD 1701804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A30000346567  
130014272100004

430119 1300142721 305000.00  
LLA :  
HE 1701806 5B2B 252 00039 0 050120 2D 000000 A40000346567  
130014272100005

430120 1300142721 120000.00  
LLA :  
HF 1701810 M2DR 252 00039 0 050120 2D 000000 000000 A50000346567  
130014272100006

430121 1300142721 1103000.00  
LLA :  
HG 1701319 X5RE 252 00039 0 050120 2D 000000 A60000346567  
130014272100007

430122 1300142721 253000.00  
LLA :  
HH 1701810 M2DY 252 00039 0 050120 2D 000000 A70000346567  
130014272100008

430123 1300142721 87000.00  
LLA :  
HJ 1701804 5U7N 252 00039 0 050120 2D 000000 B00000346567  
130014272100011

MOD 35 Funding 7206989.00  
Cumulative Funding 69863485.84

MOD 36 Funding 0.00  
Cumulative Funding 69863485.84

MOD 37 Funding 0.00  
Cumulative Funding 69863485.84

MOD 38

330102 1300150410 20000.00  
LLA :  
HM 1706101811 1281 252 3ZWUL 0 068342 2D 000000 COST CODE: 2013400007E  
Standard Number: 130015041000002

330103 1300150410 20000.00  
LLA :  
HN 1706101811 1281 252 3ZWUL 0 068342 2D 000000 COST CODE: 20131400016D  
Standard Number: 130015041000003

330104 1300150410 95000.00  
LLA :  
JB 1701319 X5RE 252 00039 0 050120 2D 000000 COST CODE: A00000413218  
Standard Number: 130015041000017

430124 1300150410 52422.00  
LLA :

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HL 1708121811 6212 252 3ZWGI 0 068342 2D 000000 COST CODE: 21247400005B  
Standard Number: 1300150410000001

430125 1300150410 20000.00  
LLA :  
HP 1704081711 1317 252 3ZWTL 068342 2D 000000 COST CODE: 3014A400001G  
Standard Number: 1300150410000004

430126 1300150410 50000.00  
LLA :  
HQ 1705091811 1317 252 3ZWTL 068342 2D 000000 COSTCODE: 3015A400001G  
Standard Number: 1300150410000005

430127 1300150410 50000.00  
LLA :  
HR 1706101811 1317 252 3ZWTL 068342 2D 000000 COST CODE: 23180400001G  
Standard Number: 1300150410000006

430128 1300150410 50000.00  
LLA :  
HS 1708121811 1317 252 3ZWTL 068342 2D 000000 COST CODE: 23181400001G  
Standard Number: 1300150410000007

430129 1300150410 5000.00  
LLA :  
HT 17X4557 1H10 252 3Z325 068342 2D 000000 COST CODE: 23199400001E  
Standard Number: 1300150410000008

430130 1300150410 5000.00  
LLA :  
HU 17X4557 1K10 252 3Z325 0 068342 2D 000000 COST CODE: 23602400001E  
Standard Number: 1300150410000009

430131 1300150410 20000.00  
LLA :  
HV 17X4557 1L10 252 3Z325 068342 2D 000000 COST CODE: 23726400003E  
Standard Number: 1300150410000010

430132 1300150410 10000.00  
LLA :  
HW 17X4557 1M10 252 3Z325 0 068342 2D 000000 COST CODE: 29002400002E  
Standard Number: 1300150410000011

430133 1300150410 10000.00  
LLA :  
HX 17X4557 1M10 252 3Z325 0 068342 2D 000000 COST CODE: 29003400003E  
Standard Number: 1300150410000012

430134 1300150410 3000.00  
LLA :  
HQ 1705091811 1317 252 3ZWTL 068342 2D 000000 COSTCODE: 3015A400001G  
Standard Number: 1300150410000013

430135 1300150410 3000.00  
LLA :  
HZ 1706101811 1317 252 3ZWTL 068342 2D 000000 COST CODE: 23180400001G  
Standard Number: 1300150410000014

430136 1300150410 3000.00  
LLA :  
JA 1708121811 1317 252 3ZWTL 068342 2D 000000 COST CODE: 23181400001G  
Standard Number: 1300150410000015

430137 1300150410 95000.00  
LLA :  
JC 1710111319 W7KY 000 RAGIG 068342 2D 000000 COST CODE: 03126000RT20  
Standard Number: 1300150410000016

MOD 38 Funding 511422.00  
Cumulative Funding 70374907.84

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MOD 39

330105 1300156115 150000.00

LLA :

JZ 1701804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A20000434887

Standard Number: 130015611500003

330106 1300156115 41000.00

LLA :

KA 1701806 5B2B 252 00039 0 050120 2D 000000 COST CODE: A80000434887

Standard Number: 130015611500010

330107 1300156115 45000.00

LLA :

KB 1701319 X5RE 252 00039 0 050120 2D 000000 COST CODE: B10000434887

Standard Number: 130015611500018

430138 1300156115 638420.00

LLA :

JD 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00000434887

Standard Number: 130015611500001

430139 1300156115 119000.00

LLA :

JE 1701804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A10000434887

Standard Number: 130015611500002

430140 1300156115 21000.00

LLA :

JF 1701804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A30000434887

Standard Number: 130015611500004

430141 1300156115 266000.00

LLA :

JG 1701804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A40000434887

Standard Number: 130015611500005

430142 1300156115 144000.00

LLA :

JH 1701804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A50000434887

Standard Number: 130015611500006

430143 1300156115 1841400.00

LLA :

JJ 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A60000434887

Standard Number: 130015611500007

430145 1300156115 40000.00

LLA :

JL 1701804 5B2B 252 00039 0 050120 2D 000000 A70000434887

Standard Number: 130015611500009

430146 1300156115 1075250.00

LLA :

JM 1701319 X5RE 252 00039 0 050120 2D 000000 COST CODE: B00000434887

Standard Number: 130015611500012

430147 1300156115 40000.00

LLA :

JN 1710141811 6210 252 3ZWGL 0 068342 2D 000000 COST CODE: 23173400032F

Standard Number: 130015611500013

430148 1300156115 30000.00

LLA :

JP 1707111811 1388 252 3ZWCL 0 068342 2D 000000 COST CODE: 20101400002A

Standard Number: 130015611500014

430149 1300156115 100000.00

LLA :

JQ 1704081711 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 55685400803A

Standard Number: 130015611500015

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430150 1300156115 150000.00

LLA :

JR 1705091811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 55688400803A

Standard Number: 130015611500016

430151 1300156115 10000.00

LLA :

JS 1705091811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 55688400103M

Standard Number: 130015611500017

430152 1300156115 15000.00

LLA :

JT 1707111811 1388 252 3ZWCL 0 068342 2D 000000 COST CODE: 20101400042B

Standard Number: 130015611500019

430153 1300156115 30000.00

LLA :

JU 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: B20000434887

Standard Number: 130015611500020

430154 1300156115 30000.00

LLA :

JV 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: B30000434887

Standard Number: 130015611500021

430155 1300156115 10503.00

LLA :

JW 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: B40000434887

Standard Number: 130015611500022

430156 1300156115 139500.00

LLA :

JX 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: B50000434887

Standard Number: 130015611500023

430157 1300156115 165000.00

LLA :

JY 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: B60000434887

Standard Number: 130015611500024

MOD 39 Funding 5101073.00

Cumulative Funding 75475980.84

MOD 40 Funding 0.00

Cumulative Funding 75475980.84

MOD 41 Funding 0.00

Cumulative Funding 75475980.84

MOD 42

330102 1300150410 (5000.00)

LLA :

HM 1706101811 1281 252 3ZWUL 0 068342 2D 000000 COST CODE: 2013400007E

Standard Number: 130015041000002

330103 1300150410 (5000.00)

LLA :

HN 1706101811 1281 252 3ZWUL 0 068342 2D 000000 COST CODE: 20131400016D

Standard Number: 130015041000003

330108 1300168905 14000.00

LLA :

KC 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00000513473

Standard Number: 130016890500019

430146 1300156115 (592347.95)

LLA :

JM 1701319 X5RE 252 00039 0 050120 2D 000000 COST CODE: B00000434887

Standard Number: 130015611500012

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430158 1300168905 972590.47

LLA :

KC 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00000513473

Standard Number: 130016890500001

430159 1300168905 197000.00

LLA :

KD 1701806 5B2B 252 00039 0 050120 2D 000000 COST CODE: A10000513473

Standard Number: 130016890500002

430160 1300168905 86000.00

LLA :

KE 1701804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A30000513473

Standard Number: 130016890500004

430161 1300168905 350000.00

LLA :

KF 9710110400 1120 P04 21000 0 004032 52 3S4944 7DWAM00934 S49447

Standard Number: 130016890500006

430162 1300168905 10000.00

LLA :

KG 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A50000513473

Standard Number: 130016890500007

430163 1300168905 10000.00

LLA :

KH 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A60000513473

Standard Number: 130016890500008

430164 1300168905 3501.00

LLA :

KJ 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A70000513473

Standard Number: 130016890500009

430165 1300168905 46500.00

LLA :

KK 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A80000513473

Standard Number: 130016890500010

430166 1300168905 55000.00

LLA :

KL 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A90000513473

Standard Number: 130016890500011

430167 1300168905 36905.00

LLA :

KM 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: B00000513473

Standard Number: 130016890500012

430168 1300168905 4100.00

LLA :

KN 1709131811 6218 252 3ZWGI0 068342 2D 000000 COST CODE: 21247400006B

Standard Number: 130016890500013

430169 1300168905 10000.00

LLA :

KP 1710141811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 20010400101M

Standard Number: 130016890500014

430170 1300168905 7500.00

LLA :

KQ 1707111811 1388 252 3ZWCL 0 068342 2D 000000 COST CODE: 20101400028B

Standard Number: 130016890500015

430171 1300168905 24272.00

LLA :

KR 1701804 5RZ3 252 00039 0 050120 2D 000000 COST CODE: B10000513473

Standard Number: 130016890500016

430172 1300168905 96000.00

LLA :



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KS 9710110400 2520 10B M2520 4 060389 2C 00255Y MD0W109P0P54 94021318 S12135  
Standard Number: 130016890500017

430173 1300168905 68409.53  
LLA :  
KT 1701804 5C1C 252 00039 0 050120 2D 000000 COST CODE: B20000513473  
Standard Number: 130016890500018

MOD 42 Funding 1389430.05  
Cumulative Funding 76865410.89

MOD 43

340101 1300181644 21000.00  
LLA :  
KZ 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A60000591637  
Standard Number: 130018164400008

340102 1300181644 13000.00  
LLA :  
LC 1711319 X5RE 252 00039 0 050120 2D 000000 COST CODE: A90000591637  
Standard Number: 130018164400012

340103 1300181644 5000.00  
LLA :  
LD 1710141811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 20010400801A  
Standard Number: 130018164400014

440101 1300181644 581000.00  
LLA :  
KU 1711319 X7JN 252 00039 0 050120 2D 000000 COST CODE: A00000591637  
Standard Number: 130018164400001

440102 1300181644 45000.00  
LLA :  
KV 1711806 5B2B 252 00039 0 050120 2D 000000 COST CODE: A10000591637  
Standard Number: 130018164400002

440103 1300181644 64000.00  
LLA :  
KW 1711804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A20000591637  
Standard Number: 130018164400003

440104 1300181644 8000.00  
LLA :  
KX 1711804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A30000591637  
Standard Number: 130018164400004

440105 1300181644 32000.00  
LLA :  
KY 1711804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A40000591637  
Standard Number: 130018164400005

440106 1300181644 267000.00  
LLA :  
LA 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A70000591637  
Standard Number: 130018164400009

440107 1300181644 260000.00  
LLA :  
LB 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A80000591637  
Standard Number: 130018164400010

440108 1300181644 115000.00  
LLA :  
LC 1711319 X5RE 252 00039 0 050120 2D 000000 COST CODE: A90000591637  
Standard Number: 130018164400011

440109 1300181644 20000.00  
LLA :  
LD 1710141811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 20010400801A

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Standard Number: 130018164400013

440110 1300181644 40000.00  
LLA :  
LE 1704081711 1317 252 3ZWT 068342 2D 000000 COST CODE: 3014A400001G  
Standard Number: 130018164400015

440111 1300181644 8077.00  
LLA :  
LF 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: B00000591637  
Standard Number: 130018164400016

440112 1300181644 8589.00  
LLA :  
LG 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: B10000591637  
Standard Number: 130018164400017

440113 1300181644 8077.00  
LLA :  
LH 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: B20000591637  
Standard Number: 130018164400018

440114 1300181644 8274.00  
LLA :  
LJ 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: B30000591637  
Standard Number: 130018164400019

440115 1300181644 13000.00  
LLA :  
LK 1706101811 1281 252 3ZWUL 0 068342 2D 000000 COST CODE: 20130400007E  
Standard Number: 130018164400020

440116 1300181644 13000.00  
LLA :  
LM 1706101811 1281 252 3ZWUL 0 068342 2D 000000 COST CODE: 20131400016D  
Standard Number: 130018164400021

440117 1300181644 10000.00  
LLA :  
LN 17X4557 1M10 252 3Z325 0 068342 2D 000000 COST CODE: 29002400002E  
Standard Number: 130018164400022

440118 1300181644 10000.00  
LLA :  
LP 17X4557 1M10 252 3Z325 0 068342 2D 000000 COST CODE: 29003400003E  
Standard Number: 130018164400023

440119 1300181644 10000.00  
LLA :  
NU 1706101811 1281 252 3ZWUL 0 068342 2D 000000 COST CODE: 20130400002D  
Standard Number: 130018164400024

440120 1300181644 12000.00  
LLA :  
LR 1706101811 1281 252 3ZWUL 0 068342 2D 000000 COST CODE: 20130400002D  
Standard Number: 130018164400025

440121 1300181644 6000.00  
LLA :  
LS 1706101811 1281 252 3ZWUL 0 068342 2D 000000 COST CODE: 20130400004B  
Standard Number: 130018164400026

440122 1300181644 6000.00  
LLA :  
LT 1706101811 1281 252 3ZWUL 0 068342 2D 000000 COST CODE: 20131400013B  
Standard Number: 130018164400027

440123 1300181644 10000.00  
LLA :  
LT 1706101811 1281 252 3ZWUL 0 068342 2D 000000 COST CODE: 20131400013B  
Standard Number: 130018164400028

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MOD 43 Funding 1594017.00  
Cumulative Funding 78459427.89

MOD 44

340104 1300188331 1000.00

LLA :

HS 1708121811 1317 252 3ZWT 0 068342 2D 000000 COST CODE: 23181400001G

Standard Number: 130018833100009

340105 1300188331 20000.00

LLA :

LW 1711804 5RZ3 252 00039 0 050120 2D 000000 COST CODE: A00000636661

Standard Number: 130018833100010

340106 1300188331 84000.00

LLA :

MP 1711319 X5RE 252 00039 0 050120 2D 000000 COST CODE: A50000636661

Standard Number: 130018833100011

340107 1300188331 21300.00

LLA :

LY 1711319 X5RE 252 00039 0 050120 2D 000000 COST CODE: A10000636661

Standard Number: 130018833100012

340108 1300188331 10500.00

LLA :

MA 1711810 M2DR 252 00039 0 050120 2D 000000 COST CODE: A30000636661

Standard Number: 130018833100007

440124 1300188331 15000.00

LLA :

HS 1708121811 1317 252 3ZWT 0 068342 2D 000000 COST CODE: 23181400001G

Standard Number: 130018833100001

440125 1300188331 145632.00

LLA :

LW 1711804 5RZ3 252 00039 0 050120 2D 000000 COST CODE: A00000636661

Standard Number: 130018833100002

440126 1300188331 39160.00

LLA :

LX 9711120400 D252 0XW SPA68 A 215FY1 11 271000 02551HQ00061 1140 044411

Standard Number: 130018833100003

440127 1300188331 178700.00

LLA :

LY 1711319 X5RE 252 00039 0 050120 2D 000000 COST CODE: A10000636661

Standard Number: 130018833100004

440128 1300188331 48000.00

LLA :

LZ 1711806 5B2B 252 00039 0 050120 2D 000000 COST CODE: A20000636661

Standard Number: 130018833100005

440129 1300188331 109500.00

LLA :

MA 1711810 M2DR 252 00039 0 050120 2D 000000 COST CODE: A30000636661

Standard Number: 130018833100006

440130 1300188331 300000.00

LLA :

MB 9710400 5BDK 252 00039 0 050120 2D 000000 COST CODE: A40000636661

Standard Number: 130018833100008

440131 1300188331 15136.00

LLA :

MC 1711319 X7JN 252 00039 0 050120 2D 000000 COST CODE: A60000636661

Standard Number: 130018833100013

440132 1300188331 130000.00

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LLA :

MD 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A70000636661  
Standard Number: 130018833100014

440133 1300188331 10000.00

LLA :

ME 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A80000636661  
Standard Number: 130018833100015

440134 1300188331 130000.00

LLA :

MF 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A90000636661  
Standard Number: 130018833100016

440135 1300188331 175000.00

LLA :

MG 1711804 5B2B 252 00039 0 050120 2D 000000 COST CODE: B00000636661  
Standard Number: 130018833100017

440136 1300188331 305908.00

LLA :

MH 1711319 X5RE 252 00039 0 050120 2D 000000 COST CODE: B10000636661  
Standard Number: 130018833100018

440137 1300188331 16000.00

LLA :

MJ 1711804 5U7N 252 00039 0 050120 2D 000000 COST CODE: B20000636661  
Standard Number: 130018833100019

440138 1300188331 64523.00

LLA :

MK 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: B30000636661  
Standard Number: 130018833100020

440139 1300188331 75561.00

LLA :

ML 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: B40000636661  
Standard Number: 130018833100021

440140 1300188331 67823.00

LLA :

MM 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: B50000636661  
Standard Number: 130018833100022

440141 1300188331 57726.00

LLA :

MN 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: B60000636661  
Standard Number: 130018833100023

MOD 44 Funding 2020469.00

Cumulative Funding 80479896.89

MOD 45

340109 1300191405 15000.00

LLA :

MR 1711806 5B2B 252 00039 0 050120 2D 000000 A20000657299  
Standard Number: 130019140500016

340110 1300191405 8331.00

LLA :

MT 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A40000657299  
Standard Number: 130019140500017

340111 1300191405 3267.00

LLA :

MU 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A50000657299  
Standard Number: 130019140500018

340112 1300191405 8267.00

LLA :

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MV 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A60000657299  
Standard Number: 130019140500019

340113 1300191405 4200.00

LLA :

MW 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A70000657299  
Standard Number: 130019140500020

340114 1300191405 2500.00

LLA :

MZ 1701811 6212 252 3ZWGI 0 068342 2D 000000 COST CODE: 21297400005A  
Standard Number: 130019140500021

340115 1300191405 6000.00

LLA :

NB 1711804 8U5N 252 65538 068892 2D X00004 COST CODE: 655381LK05BQ  
Standard Number: 130019140500022

440142 1300191405 200000.00

LLA :

MP 1711319 X5RE 252 00039 0 050120 2D 000000 COST CODE: A00000657299  
Standard Number: 130019140500001

440143 1300191405 1989000.00

LLA :

MQ 1711319 X5RE 252 00039 0 050120 2D 000000 COST CODE: A10000657299  
Standard Number: 130019140500002

440144 1300191405 95000.00

LLA :

JC 1710111319 W7KY 000 RAG1G 068342 2D 000000 COST CODE: 03126000RT20  
Standard Number: 130019140500003

440145 1300191405 125000.00

LLA :

MR 1711806 5B2B 252 00039 0 050120 2D 000000 A20000657299  
Standard Number: 130019140500004

440146 1300191405 286064.00

LLA :

MS 1711319 X7JN 252 00039 0 050120 2D 000000 COST CODE: A30000657299  
Standard Number: 130019140500005

440147 1300191405 11669.00

LLA :

MT 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A40000657299  
Standard Number: 130019140500006

440148 1300191405 16733.00

LLA :

MU 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A50000657299  
Standard Number: 130019140500007

440149 1300191405 11733.00

LLA :

MV 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A60000657299  
Standard Number: 130019140500008

440150 1300191405 13800.00

LLA :

MW 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A70000657299  
Standard Number: 130019140500009

440151 1300191405 3000.00

LLA :

MX 1701811 6212 252 3ZWGI 0 068342 2D 000000 COST CODE: 21297400006B  
Standard Number: 130019140500010

440152 1300191405 10000.00

LLA :

HV 17X4557 1L10 252 3Z325 0 068342 2D 000000 COST CODE: 23726400003E  
Standard Number: 130019140500011

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440153 1300191405 10000.00

LLA :

MY 17X4557 1L10 252 3Z325 0 068342 2D 000000 COST CODE: 29001400004E  
Standard Number: 130019140500012

440154 1300191405 33500.00

LLA :

MZ 1701811 6212 252 3ZWGI 0 068342 2D 000000 COST CODE: 21297400005A  
Standard Number: 130019140500013

440155 1300191405 20000.00

LLA :

NA 1701811 6212 252 3ZWGI 0 068342 2D 000000 COST CODE: 21297400005B  
Standard Number: 130019140500014

440156 1300191405 478000.00

LLA :

NB 1711804 8U5N 252 65538 068892 2D X00004 COST CODE: 655381LK05BQ  
Standard Number: 130019140500015

440157 1300191405 750000.00

LLA :

NC 9710400 5BDK 252 00039 0 050120 2D 000000 COST CODE: A80000657299  
Standard Number: 130019140500023

440158 1300191405 575000.00

LLA :

ND 1711804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A90000657299  
Standard Number: 130019140500024

440159 1300191405 90000.00

LLA :

NE 1711804 5U7N 252 00039 0 050120 2D 000000 COST CODE: B00000657299  
Standard Number: 130019140500025

440160 1300191405 160000.00

LLA :

NF 1711804 5U7N 252 00039 0 050120 2D 000000 COST CODE: B10000657299  
Standard Number: 130019140500026

440161 1300191405 760000.00

LLA :

NG 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: B20000657299  
Standard Number: 130019140500027

440162 1300191405 676000.00

LLA :

NH 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: B30000657299  
Standard Number: 130019140500028

440163 1300191405 50000.00

LLA :

NJ 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: B40000657299  
Standard Number: 130019140500029

440164 1300191405 8000.00

LLA :

NK 1701811 6210 252 3ZWGL 0 068342 2D 000000 COST CODE: 23173400013F  
Standard Number: 130019140500030

440165 1300191405 4000.00

LLA :

KP 1710141811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 20010400101M  
Standard Number: 130019140500031

440166 1300191405 15000.00

LLA :

KP 1710141811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 20010400101M  
Standard Number: 130019140500032

440167 1300191405 2000.00

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LLA :  
NL 1701811 6218 252 3ZWGI 0 068342 2D 000000 COST CODE: 21247400006B  
Standard Number: 130019140500033

440168 1300191405 15000.00  
LLA :  
NL 1701811 6218 252 3ZWGI 0 068342 2D 000000 COST CODE: 21247400006B  
Standard Number: 130019140500034

MOD 45 Funding 6456064.00  
Cumulative Funding 86935960.89

MOD 46

340116 1300198241 50000.00  
LLA :  
NT 9710400 5BDK 252 00039 0 050120 2D 000000 COST CODE: A50000705478  
Standard Number: 130019824100006

340117 1300198241 90000.00  
LLA :  
NQ 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A20000705478  
Standard Number: 130019824100007

440142 1300191405 (200000.00)  
LLA :  
MP 1711319 X5RE 252 00039 0 050120 2D 000000 COST CODE: A00000657299  
Standard Number: 130019140500001

440169 1300191405 200000.00  
LLA :  
NM 1711319 X5RE 252 00039 0 050120 2D 000000 COST CODE: A00000657299  
Standard Number: 130019140500001

440170 1300198241 40000.00  
LLA :  
NN 1711804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A00000705478  
Standard Number: 130019824100001

440171 1300198241 110000.00  
LLA :  
NP 1711804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A10000705478  
Standard Number: 130019824100002

440172 1300198241 650000.00  
LLA :  
NQ 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A20000705478  
Standard Number: 130019824100003

440173 1300198241 500000.00  
LLA :  
NR 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A30000705478  
Standard Number: 130019824100004

440174 1300198241 40000.00  
LLA :  
NS 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A40000705478  
Standard Number: 130019824100005

MOD 46 Funding 1480000.00  
Cumulative Funding 88415960.89

MOD 47

440120 1300181644 (12000.00)  
LLA :  
LR 1706101811 1281 252 3ZWUL 0 068342 2D 000000 COST CODE: 20130400002D  
Standard Number: 130018164400025

440175 1300181644 12000.00

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LLA :

NT 1706101811 1281 252 3ZWUL 0 068342 2D 000000 COST CODE: 20130400002D  
Standard Number: 130018164400025

MOD 47 Funding 0.00

Cumulative Funding 88415960.89

MOD 48

440175 1300181644 (12000.00)

LLA :

NT 1706101811 1281 252 3ZWUL 0 068342 2D 000000 COST CODE: 20130400002D  
Standard Number: 130018164400025

440176 1300181644 12000.00

LLA :

NU 1706101811 1281 252 3ZWUL 0 068342 2D 000000 COST CODE: 20130400002D  
Standard Number: 130018164400025

MOD 48 Funding 0.00

Cumulative Funding 88415960.89

MOD 49

120144 N00039-09-MR-32524 (60115.84)

LLA :

GE 1791319 W7KY 000 RAG1G 068342 2D 000000 03126000RT20  
Standard Number: N0001409RC40014  
(SFA-X) SO #8219

340118 1300201685 4000.00

LLA :

NW 1781811 1388 252 3ZWCL 0 068342 2D 000000 COST CODE: 20101400004B  
Standard Number: 130020168500002

340119 1300201685 6000.00

LLA :

NX 1771811 1388 252 3ZWCL 0 068342 2D 000000 COST CODE: 20101400028D  
Standard Number: 130020168500003

440177 1300201685 16300.00

LLA :

NV 1781811 1388 252 3ZWCL 0 068342 2D 000000 COST CODE: 20101400004A  
Standard Number: 130020168500001

440178 1300201685 7000.00

LLA :

NU 1706101811 1281 252 3ZWUL 0 068342 2D 000000 COST CODE: 20130400002D  
Standard Number: 130020168500004

440179 1300201685 60000.00

LLA :

JQ 1704081711 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 55685400803A  
Standard Number: 130020168500005

440180 1300201685 100000.00

LLA :

JR 1705091811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 55688400803A  
Standard Number: 130020168500006

440181 1300201685 40000.00

LLA :

HQ 1705091811 1317 252 3ZWTL 0 068342 2D 000000 COSTCODE: 3015A400001G  
Standard Number: 130020168500007

440182 1300201685 50000.00

LLA :

HR 1706101811 1317 252 3ZWTL 068342 2D 000000 COST CODE: 23180400001G  
Standard Number: 130020168500008



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440183 1300201685 25000.00

LLA :

JP 1771811 1388 252 3ZWCL 0 068342 2D 000000 COST CODE: 20101400002A

Standard Number: 130020168500010

440184 1300201685 10000.00

LLA :

NY 1710111319 A7KN 252 SASWS 0 068342 2D 003060 COST CODE: K40210000010

Standard Number: 130020168500009

MOD 49 Funding 258184.16

Cumulative Funding 88674145.05

MOD 50

340120 1300206629 33500.00

LLA :

PB 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A20000762152

Standard Number: 130020662900020

440185 1300206629 104000.00

LLA :

NZ 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00000762152

Standard Number: 130020662900001

440186 1300206629 1552000.00

LLA :

PA 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A10000762152

Standard Number: 130020662900002

440187 1300206629 1000000.00

LLA :

PB 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A20000762152

Standard Number: 130020662900003

440188 1300206629 68000.00

LLA :

PC 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A30000762152

Standard Number: 130020662900004

440189 1300206629 59000.00

LLA :

PD 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A40000762152

Standard Number: 130020662900005

440190 1300206629 133200.00

LLA :

PE 1711804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A50000762152

Standard Number: 130020662900006

440191 1300206629 20600.00

LLA :

PF 1711804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A60000762152

Standard Number: 130020662900007

440192 1300206629 411000.00

LLA :

PG 1711804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A70000762152

Standard Number: 130020662900008

440193 1300206629 199000.00

LLA :

PH 1711806 5B2B 252 00039 0 050120 2D 000000 COST CODE: A80000762152

Standard Number: 130020662900009

440194 1300206629 300000.00

LLA :

PJ 1711810 M2DY 252 00039 0 050120 2D 000000 COST CODE: A90000762152

Standard Number: 130020662900010

440195 1300206629 50000.00

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LLA :

HS 1708121811 1317 252 3ZWTL 0 068342 2D 000000 COST CODE: 23181400001G  
Standard Number: 130020662900011

440196 1300206629 105000.00

LLA :

PK 1711319 X5RE 252 00039 0 050120 2D 000000 COST CODE: B00000762152  
Standard Number: 130020662900012

440197 1300206629 750000.00

LLA :

PL 9710400 5BDK 252 00039 0 050120 2D 000000 COST CODE: B10000762152  
Standard Number: 130020662900013

440198 1300206629 50000.00

LLA :

PM 9711120400 2520 XWS PA68A 2 15FY11 12 710000 2551HQ000614 9840400040604880C00 04441  
1  
Standard Number: 130020662900014

440199 1300206629 89500.00

LLA :

NB 1711804 8U5N 252 65538 068892 2D X00004 COST CODE: 655381LK05BQ  
Standard Number: 130020662900015

440201 1300206629 75000.00

LLA :

PN 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: B20000762152  
Standard Number: 130020662900016

440202 1300206629 90000.00

LLA :

PP 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: B30000762152  
Standard Number: 130020662900017

440203 1300206629 100000.00

LLA :

PQ 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: B40000762152  
Standard Number: 130020662900018

440204 1300206629 45000.00

LLA :

PR 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: B50000762152  
Standard Number: 130020662900019

440205 1300196968 100000.00

LLA :

PS 97X4930 NC1Z 251 91001 0 050120 2F 000000 COST CODE: A00000696097  
Standard Number: 130019696800001

MOD 50 Funding 5334800.00

Cumulative Funding 94008945.05

MOD 51

340121 1300204085 16000.00

LLA :

PY 1711611 6210 252 CV378 0 050120 2D 000000 COST CODE: A50000745212  
Standard Number: 130020408500007

440206 1300204085 30000.00

LLA :

PT 1711611 6218 252 CV312 0 050120 2D 000000 COST CODE: A00000745212  
Standard Number: 130020408500001

440207 1300204085 9000.00

LLA :

PU 1711611 6210 252 CV378 0 050120 2D 000000 COST CODE: A10000745212  
Standard Number: 130020408500002

440208 1300204085 30000.00

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LLA :  
PV 1711611 6218 252 CV312 0 050120 2D 000000 COST CODE: A20000745212  
Standard Number: 130020408500003

440209 1300204085 5000.00  
LLA :  
PW 1711611 1218 252 SH501 0 050120 2D 000000 COST CODE: A30000745212  
Standard Number: 130020408500004

440210 1300204085 5000.00  
LLA :  
PX 1711611 1218 252 SH501 0 050120 2D 000000 COST CODE: A40000745212  
Standard Number: 130020408500005

440211 1300204085 29000.00  
LLA :  
PY 1711611 6210 252 CV378 0 050120 2D 000000 COST CODE: A50000745212  
Standard Number: 130020408500006

MOD 51 Funding 124000.00  
Cumulative Funding 94132945.05

MOD 52

440209 1300204085 (5000.00)  
LLA :  
PW 1711611 1218 252 SH501 0 050120 2D 000000 COST CODE: A30000745212  
Standard Number: 130020408500004

440210 1300204085 (5000.00)  
LLA :  
PX 1711611 1218 252 SH501 0 050120 2D 000000 COST CODE: A40000745212  
Standard Number: 130020408500005

440212 1300204085 5000.00  
LLA :  
PZ 1711611 1281 252 SH501 0 050120 2D 000000 COST CODE: A30000745212  
Standard Number: 130020408500004

440213 1300204085 5000.00  
LLA :  
QA 1711611 1281 252 SH501 0 050120 2D 000000 COST CODE: A40000745212  
Standard Number: 130020408500005

MOD 52 Funding 0.00  
Cumulative Funding 94132945.05

MOD 53

340122 1300217703 1000.00  
LLA :  
QK 9710400 2601 15Y 5YBB4 0 603884 BP 0255Y1 2YB37MIPR1JS PAWMR38YB3712044008 044008  
Standard Number: 130021770300001

440214 1300217703 15000.00  
LLA :  
QB 1701811 1281 252 3ZWUL 0 068342 2D 000000 COST CODE: 20134400004C  
Standard Number: 130021770300002

440215 1300217703 15000.00  
LLA :  
QC 1701811 1281 252 3ZWUL 0 068342 2D 000000 COST CODE: 20135400012B  
Standard Number: 130021770300003

440216 1300217703 6000.00  
LLA :  
QD 1701811 1281 252 3ZWUL 0 068342 2D 000000 COST CODE: 20134400003C  
Standard Number: 130021770300004

440217 1300217703 15000.00

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LLA :

QD 1701811 1281 252 3ZWUL 0 068342 2D 000000 COST CODE: 20134400003C  
Standard Number: 130021770300005

440218 1300217703 7000.00

LLA :

QE 1701811 1281 252 3ZWUL 0 068342 2D 000000 COST CODE: 20134400002B  
Standard Number: 130021770300006

440219 1300217703 15000.00

LLA :

QE 1701811 1281 252 3ZWUL 0 068342 2D 000000 COST CODE: 20134400002B  
Standard Number: 130021770300007

440220 1300217703 7000.00

LLA :

QF 1701811 1281 252 3ZWUL 0 068342 2D 000000 COST CODE: 20135400011B  
Standard Number: 130021770300008

440221 1300217703 15000.00

LLA :

QF 1701811 1281 252 3ZWUL 0 068342 2D 000000 COST CODE: 20135400011B  
Standard Number: 130021770300009

440222 1300217703 9000.00

LLA :

KP 1710141811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 20010400101M  
Standard Number: 1300211770300010

440223 1300217703 10000.00

LLA :

KP 1710141811 1224 252 3ZWML 0 068342 2D 000000 COST CODE: 20010400101M  
Standard Number: 130021770300011

440224 1300217703 15000.00

LLA :

QG 1781811 1388 252 3ZWCL 0 068342 2D 000000 COST CODE: 20101400012A  
Standard Number: 130021770300012

440225 1300217703 78000.00

LLA :

QH 1711804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A00000825315  
Standard Number: 130021770300013

440226 1300217703 72000.00

LLA :

NB 1711804 8U5N 252 65538 068892 2D X00004 COST CODE: 655381LK05BQ  
Standard Number: 130021770300014

440227 1300217703 100000.00

LLA :

QJ 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A10000825315  
Standard Number: 130021770300015

440228 1300217703 13287.00

LLA :

QK 9710400 2601 15Y 5YBB4 0 603884 BP 0255Y1 2YB37MIPR1JS PAWMR38YB3712044008 044008  
Standard Number: 130021770300016

440229 1300217703 19713.00

LLA :

QL 9710400 5BDK 252 00039 0 050120 2D 000000 A20000825315  
Standard Number: 130021770300017

MOD 53 Funding 413000.00

Cumulative Funding 94545945.05

MOD 54

440230 1300224785 20000.00

LLA :

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QM 1711611 6218 252 CV312 0 050120 2D 000000 COST CODE: A00000863382  
Standard Number: 130022478500001

440231 1300224785 15000.00  
LLA :  
QN 1711611 6210 252 CV378 0 050120 2D 000000 COST CODE: A10000863382  
Standard Number: 130022478500002

440232 1300224785 15000.00  
LLA :  
QP 1711611 1224 252 SH400 0 050120 2D 000000 COST CODE: A20000863382  
Standard Number: 130022478500003

MOD 54 Funding 50000.00  
Cumulative Funding 94595945.05

MOD 55

440233 1300248785 85348.76  
LLA :  
LA 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A70000591637  
Standard Number: 130024878500017

MOD 55 Funding 85348.76  
Cumulative Funding 94681293.81

MOD 56

340116 1300198241 (15738.13)  
LLA :  
NT 9710400 5BDK 252 00039 0 050120 2D 000000 COST CODE: A50000705478  
Standard Number: 130019824100006

440197 1300206629 (165615.38)  
LLA :  
PL 9710400 5BDK 252 00039 0 050120 2D 000000 COST CODE: B10000762152  
Standard Number: 130020662900013

440229 1300217703 (18300.03)  
LLA :  
QL 9710400 5BDK 252 00039 0 050120 2D 000000 A20000825315  
Standard Number: 130021770300017

MOD 56 Funding -199653.54  
Cumulative Funding 94481640.27

MOD 57

440197 1300206629 165615.38  
LLA :  
PL 9710400 5BDK 252 00039 0 050120 2D 000000 COST CODE: B10000762152  
Standard Number: 130020662900013

MOD 57 Funding 165615.38  
Cumulative Funding 94647255.65

MOD 58

440197 1300206629 (162683.04)  
LLA :  
PL 9710400 5BDK 252 00039 0 050120 2D 000000 COST CODE: B10000762152  
Standard Number: 130020662900013

MOD 58 Funding -162683.04  
Cumulative Funding 94484572.61

MOD 59

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320106 N00039-08-MR-30165 (1520.84)  
LLA :  
EQ 97X0512 J809 252 00052 0 068732 2D CB01SS 00196809845Q  
Standard Number: N0019608RCB01SS  
SO#7624 BRAC

340102 1300181644 (9592.25)  
LLA :  
LC 1711319 X5RE 252 00039 0 050120 2D 000000 COST CODE: A90000591637  
Standard Number: 130018164400012

340106 1300188331 (21577.01)  
LLA :  
MP 1711319 X5RE 252 00039 0 050120 2D 000000 COST CODE: A50000636661  
Standard Number: 130018833100011

340107 1300188331 (5790.39)  
LLA :  
LY 1711319 X5RE 252 00039 0 050120 2D 000000 COST CODE: A10000636661  
Standard Number: 130018833100012

340117 1300198241 (22000.00)  
LLA :  
NQ 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A20000705478  
Standard Number: 130019824100007

340120 1300206629 (14000.00)  
LLA :  
PB 1711804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A20000762152  
Standard Number: 130020662900020

440143 1300191405 (33329.85)  
LLA :  
MQ 1711319 X5RE 252 00039 0 050120 2D 000000 COST CODE: A10000657299  
Standard Number: 130019140500002

440194 1300206629 (30068.30)  
LLA :  
PJ 1711810 M2DY 252 00039 0 050120 2D 000000 COST CODE: A90000762152  
Standard Number: 130020662900010

440196 1300206629 (63762.24)  
LLA :  
PK 1711319 X5RE 252 00039 0 050120 2D 000000 COST CODE: B00000762152  
Standard Number: 130020662900012

MOD 59 Funding -201640.88  
Cumulative Funding 94282931.73

MOD 60

340116 1300300220 48.67  
LLA :  
NT 9710400 5BDK 252 00039 0 050120 2D 000000 COST CODE: A50000705478  
Standard Number: 130030022000001

MOD 60 Funding 48.67  
Cumulative Funding 94282980.40

MOD 61

440197 1300303237 (240000.00)  
LLA :  
PL 9710400 5BDK 252 00039 0 050120 2D 000000 COST CODE: B10000762152  
Standard Number: 130030323700001

MOD 61 Funding -240000.00  
Cumulative Funding 94042980.40

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MOD 62

100129 1300308014 (390.99)  
LLA :  
BE 9711X8242 58NZ 252 EE 170 068342 2D CCXT05 COST CODE: C4505425105P  
Standard Number: N000399PDEE157  
FMS CASE NZ-GCO

100142 1300308014 (18890.73)  
LLA :  
BT 1771810 52DY 252 EA 15W 068342 2D 000000 COST CODE: DY005NXX0000  
Standard Number: N0003907AFN52DY  
Q-70

100157 1300308014 (5665.00)  
LLA :  
CJ 9770400 66K1 252 00 066 068892 2D CRI039 COST CODE: 0000667B1CTRQ  
Standard Number: N0006607RCR1039  
SO#6590

100161 1300308014 (5951.44)  
LLA :  
CN 1741711 1317 252 EJ WTL 068342 2D 000000 COST CODE: 3014A400001F  
Standard Number: N0002404PD20909  
SO# 4814

300157 1300308014 (11315.08)  
LLA :  
CJ 9770400 66K1 252 00 066 068892 2D CRI039 COST CODE: 0000667B1CTRQ  
Standard Number: N0006607RCR1039  
JXF

300159 1300308014 (1500.00)  
LLA :  
CL 1721711 A224 252 EJ WML 068342 2D 000000 COST CODE: 23166400803A  
Standard Number: N0002402PD20348  
SO#651

300160 1300308014 (1100.00)  
LLA :  
CM 1751811 1317 252 EJ WTL 068342 2D 000000 COST CODE: 3015A400001G  
Standard Number: N0002405PD20275  
SO#5560

300161 1300308014 (1200.00)  
LLA :  
CN 1741711 1317 252 EJ WTL 068342 2D 000000 COST CODE: 3014A400001F  
Standard Number: N0002404PD20909  
SO#4814

MOD 62 Funding -46013.24  
Cumulative Funding 93996967.16

MOD 63

110150 1300319893 (1412.23)  
LLA :  
EH 1781319 15AN 252 SASHP 0 068342 2D 003060 33107 000 0010  
Standard Number: N0002408RX11568  
SO #7154

310147 1300319863 (6000.00)  
LLA :  
EE 1771319 55RE 252 EA 15W 0 068342 2D 98051Q 00709000K01  
Standard Number: N0003907AFE55RE  
GCCS-M

310148 1300319863 (4000.00)  
LLA :  
EF 1771319 55RE 252 EA 15W 0 068342 2D 98051Q 02305000K01

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Standard Number: N0003907AFE55RE  
GCCS-M

310149 1300319863 (976.00)  
LLA :  
EG 9780400 5BHL 252 EA 15W 0 068342 2D 98051Q 00150 000 100  
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MOD 63 Funding -12388.23  
Cumulative Funding 93984578.93

MOD 64

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FMS ADMIN

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LLA :  
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Standard Number: 130015041000003

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LLA :  
QF 1701811 1281 252 3ZWUL 0 068342 2D 000000 COST CODE: 20135400011B  
Standard Number: 130021770300008

MOD 64 Funding -57656.78  
Cumulative Funding 93926922.15



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## SECTION H SPECIAL CONTRACT REQUIREMENTS

### H-1 SEGREGATION OF COSTS (DEC 2003) (5252.232-9206)

(a) The Contractor agrees to segregate costs incurred under this task order at the lowest level of performance, either task or subtask, rather than on a total task order basis, and to submit invoices reflecting costs incurred at that level. Invoices shall contain summaries of work charged during the period covered, as well as overall cumulative summaries by labor category for all work invoiced to date, by line item, task or subtask.

(b) Where multiple lines of accounting are present, the ACRN preceding the accounting citation will be found in attached Financial Accounting Data (FAD) sheet. Payment of Contractor invoices shall be accomplished only by charging the ACRN that corresponds to the work invoiced.

(c) Except when payment requests are submitted electronically as specified in the clause at DFARS 252.232-7003, Electronic Submission of Payment Requests, one copy of each invoice or voucher will be provided, at the time of submission to DCAA, to the Task Order Manager.

### H-2 DATA RIGHTS (RESTATED FROM BASIC CONTRACT)

The following clause restates the Data Rights clause in the basic contract. The requirements of this clause are invoked for this task order:

A. Task Order Intellectual Property Deliverable Restrictions. For each task order to be issued under the contract, the Contractor shall identify, prior to award of the affected task order(s) to the best of its ability, noncommercial and commercial technical data and computer software that it intends to deliver with restrictions on the Government's right to use, release or disclose such identified technical data and/or computer software (see DFARS 252.227-7017). The Government further requires that the Contractor identify, prior to award of affected task order(s), background inventions that will be embodied in items, components, processes, technical data, computer software or computer software documentation developed or delivered under the task order. To identify such technical data, computer software and background inventions, the Contractor shall submit the following three lists:

1. Noncommercial Computer Software and Technical Data. The Government desires appropriate rights in all noncommercial technical data and noncommercial computer software developed or delivered under each task order. The Contractor shall identify all asserted restrictions on the Government's license rights in such data and software, pursuant to paragraph (e) of the clauses at DFARS 252.227-7013 ('7013) and DFARS 252.227-7014 ('7014). The '7013 and the '7014 clauses shall govern the format and content of the Contractor's assertions of software and data restrictions for each task order. The Contractor may combine the '7013(e) and the '7014(e) post-award lists into a single list, as long as the technical data items can be clearly distinguished from the computer software items. The Contractor shall submit the post-award assertions to the Task Order Contracting Officer as soon as practicable before the scheduled delivery of the relevant data and/or software. The Contract shall update the post-award assertions as necessary during performance of the task order to ensure that the list is accurate before making final delivery of data or software under the task order.

2. Commercial Computer Software and Technical Data. For each task order, the Contractor shall identify all asserted restrictions on the Government's license rights in commercial computer software and commercial technical data. To identify such restrictions, the Contractor shall submit a Commercial Restrictions List, dated and signed by an official contractually authorized to obligate the Contractor, as an attachment to the affected task order. The format of the Commercial Restrictions List shall be substantially the same as the format set forth in DFARS 252.227-7017(d). The Commercial Restrictions List shall include the assertions of the Contractor's subcontractors or suppliers or potential subcontractors or suppliers. For each entry in the Commercial Restrictions List which indicates that the asserted rights category is a special license or the license customarily provided to the public, the Contractor shall attach to the Commercial Restrictions List a copy of such license, except that if any particular license is identified as applying to more than one such entry, only one copy of that license need be provided. The Contractor shall update the Commercial Restrictions List as necessary during performance of the task order to ensure that the list is accurate before making final delivery of data or software under the task order.

3. Background Inventions. For each task order, the Contractor shall provide an identification and licensing list to the Government that identifies all inventions (background inventions) other than subject inventions, disclosed in any patents or pending patent applications in which the Contractor has:

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(a) any title, right or interest; and

(b) intends to include in any Items, Components or Processes developed or delivered under the affected task order, or that are described or disclosed in any Technical Data, Computer Software or Computer Software Documentation developed or delivered under the affected task order. For each background invention, the list shall identify:

(a) patent or pending patent application number;

(b) title of the patent or pending patent application;

(c) issue date of the patent, or filing date of the pending patent application;

(d) the Item, Component, Process, Technical Data, Computer Software or Computer

Software Documentation that will include or disclose the background invention;

(e) the nature of the Contractor's right, title or interest in the background invention;

(f) if the Government or any third party has any right, title or interest in the background invention; and

(g) if the Contractor is willing to sell the Government a license to practice the background invention.

The list shall be an attachment to the affected task order, and the Contractor shall update the list, as necessary, during performance of the task order to promptly identify all background inventions.

B. Delivery of Noncommercial Computer Software and Technical Data. Unless expressly otherwise stated in the task order, the Contractor's deliveries of noncommercial technical data shall include physical delivery of the digital version of that technical data. The Contractor's deliveries of noncommercial computer software shall include physical delivery of a digital version of both the executable code and the annotated source code. This includes noncommercial data/software that was developed exclusively at private expense. As used in this paragraph, "physical delivery" means submission to the Government of the data/software in a predetermined format on appropriate digital storage media (e.g., CD-ROM), and, if specified in the delivery requirement, may also include submission of paper copies of that data/software. However, due to the variety and number of task orders contemplated under this contract, it may be mutually beneficial to modify the physical delivery requirement. Accordingly, the Contractor may, before delivery of the affected computer software or technical data, notify the Task Order Contracting Officer in writing that it intends to modify the physical delivery requirement. If the Task Order Contracting Officer accepts the modified physical delivery, the modified physical delivery shall be incorporated into the affected task order by modification.

### H-3 ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2000) (RESTATED FROM BASIC CONTRACT)

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the Government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes Corporations, Partnerships, Joint Ventures, and other business enterprises.

(b) The Contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the contract, the Contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

(c) It is recognized that the effort to be performed by the Contractor under this contract may create a potential organizational conflict of interest on the instant contract or on a future acquisition. In order to avoid this potential conflict of interest, and at the same time to avoid prejudicing the best interest of the Government, the right of the Contractor to participate in future procurement of equipment and/or services that are the subject of any work under this contract shall be limited as described below in accordance with the requirements of FAR 9.5.

(d) (1) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in

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disclosure to any party outside the Government any information provided to the Contractor by the Government during or as a result of performance of this contract. Such information includes, but is not limited to, information submitted to the Government on a confidential basis by other persons. Further, the prohibition against release of Government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in Contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

(2) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information generated or derived during or as a result of performance of this contract. This prohibition shall expire after a period of three years after completion of performance of this contract.

(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the Contractor. The terms of paragraph (f) of this Special Contract Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

(e) The Contractor further agrees that, during the performance of this contract and for a period of three years after completion of performance of this contract, the Contractor, any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may subsequently merge or affiliate, or any other successor or assign of the Contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any recompetition for those systems, components or services furnished pursuant to this contract. As provided in FAR 9.505-2, if the Government procures the system, component, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor, affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the Contractor may, with the authorization of the SeaPort/Task Order Contracting Officer, participate in a subsequent procurement for the same system, component, or service. In other words, the Contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

(f) The Contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest, it shall make immediate and full disclosure in writing to the SeaPort/Task Order Contracting Officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action which the Contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the SeaPort/Task Order Contracting Officer in making a determination on this matter. Notwithstanding this notification, the Government may terminate the contract/Task Orders for the convenience of the Government if determined to be in the best interest of the Government.

(g) Notwithstanding paragraph (f) above, if the Contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this contract or becomes, or should become, aware of an organizational conflict of interest after award of this contract and does not make an immediate and full disclosure in writing to the SeaPort/Task Order Contracting Officer, the Government may terminate this contract/task orders for default.

(h) If the Contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the Government may terminate this contract for default.

(i) The SeaPort/Task Order's Contracting Officer's decision as to the existence or nonexistence of an actual or potential organizational conflict of interest shall be final.

(j) Nothing in this requirement is intended to prohibit or preclude the Contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this contract; nor, shall this requirement preclude the Contractor from participating in any research and development or delivering any design development model or prototype of any such equipment. Additionally, sale of catalog or standard commercial items are exempt from this requirement.

(k) The Contractor shall promptly notify the Contracting Officer, in writing, if it has been tasked to evaluate or

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advise the Government concerning its own products or activities or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the Government's interest.

(l) The Contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

(m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in the basic contract or this task order.

(n) Compliance with this requirement is a material requirement of the basic contract and this task order.

#### H-4 CONTRACTOR PICTURE BADGE (DEC 1999) (SPAWAR H-323)

(a) A contractor picture badge may be issued to contractor personnel by the 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:

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(1) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in handling and processing information and documents in the administration of SPAWAR contracts, such as file room management and contract closeout.

(2) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in accounting support services, including access to cost-reimbursement vouchers.

(3) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in crafting performance work statements, assisting with the evaluation of task order cost/technical proposals and assembling performance metrics information.

(d) SPAWAR recognizes its obligation to protect the contractor and its subcontractors from competitive harm that could result from the release of such information. SPAWAR will permit the limited release of confidential business information under paragraphs (c)(1), (c)(2) and (c)(3) only under the following conditions:

(1) SPAWAR determines that access is required by other SPAWAR contractors and their subcontractors to perform the tasks described in paragraphs (c)(1), (c)(2) and (c)(3),

(2) Access to confidential business information is restricted to individuals with a bona fide need to possess,

(3) Contractors, their subcontractors, and their employees who are granted access to confidential business information have signed an appropriate non-disclosure agreement requiring them to provide the same level of protection to confidential business information that would be provided by SPAWAR employees,

(4) Contractors and their subcontractors having access to confidential business information have agreed under their contract or a separate corporate non-disclosure agreement to provide the same level of protection to confidential business information that would be provided by SPAWAR employees, and

(5) SPAWAR contractors and their subcontractors performing the tasks described in paragraphs (c)(1), (c)(2) or (c)(3) have agreed under their contract or a separate non-disclosure agreement to not use confidential business information for any purpose other than performing the tasks described in paragraphs (c)(1), (c)(2) and (c)(3).

(e) SPAWAR's responsibilities under the Freedom of Information Act are not affected by this clause.

(f) If SPAWAR satisfies the conditions listed in paragraph (d), the contractor and its subcontractors agree to indemnify and hold harmless the Government, its agents, and employees from every claim or liability, including attorneys fees, court costs, and expenses, arising out of, or in any way related to, the misuse or unauthorized modification, reproduction, release, display, or disclosure of confidential business information provided by the contractor to the Government.

(g) The contractor agrees to include, and require inclusion of, this clause in all subcontracts at any tier that requires the furnishing of confidential business information.

#### H-7 RELEASE OF PLANNING, PROGRAMMING, AND BUDGETING SYSTEM (PPBS) DATA

(a) As defined in this clause, "Planning, Programming and Budgeting System (PPBS) data" includes, but is not limited to, one or more of the following:

(1) Planning phase.

(2) Defense Planning Guidance.

(3) Programming Phase.

(4) Fiscal Guidance (when separate from Defense Planning guidance).

(5) Program Objective Memoranda.

(6) Port Defense Program (formerly FYDP) documents (POM Defense Program, Procurement Annex, RTD&E Annex).

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- (7) Program review Proposals.
- (8) Issue Papers (also referred to as Major Issue Papers, Tier II Issue Papers, Cover Briefs).
- (9) Proposed Military Department Program Reductions (or Program Offsets).
- (10) Tentative Issue Decision Memoranda.
- (11) Program Decision Memoranda.
- (12) Budgeting Phase.
- (13) Defense Program (formerly FYDP) documents for September Budget Estimate Submission and President's Budget Estimate submission including Procurement, RTD&E and Construction Annexes).
- (14) Classified P1, R1 and C1.
- (15) Program Budget Decisions and Defense Management Report Decisions.
- (16) Reports Generated by the Automated Budget Review System (BRS).
- (17) DD 1414 Base for Reprogramming.
- (18) DD 1416 Report of Programs.
- (19) Contract Award Reports.
- (20) Congressional Data Sheets.
- (21) Any other data or information identified by the Government as PPBS data or information.

This definition includes all such documentation (whether published or unpublished), and equivalent published or unpublished PPBS data in whatever form produced and maintained by any service component.

(b) The Contractor hereby agrees that it will not divulge any Planning, Programming and Budgeting System (PPBS) data made available to it under this contract to any individual (including other members of the contractor's organization), company or Government representative, unless specific written authorization is received from the Contracting Officer. The Contractor also agrees that it will promptly notify the Contracting Officer of any attempt by any individual (including other members of the contractor's organization), company or Government representative to gain access to such PPBS data. Such notification shall include the name and organization, if available, of the individual (including other member's of the contractor's organization), company or Government representative.

(c) Within fourteen calendar days of contract award, the Contractor shall submit to the Contracting Officer a statement describing the Contractor, its parent company and subsidiaries (if any), and any financial interests they have in current or future systems and services being acquired by the Navy.

(d) The Contractor shall require that all employees who have access to such data execute the following "STATEMENT OF NONDISCLOSURE OF PPBS DATA," and submit these nondisclosure statements to the Contracting Officer prior to granting access to PPBS data to such employees:

#### STATEMENT OF NONDISCLOSURE OF PPBS DATA

I will not divulge Planning, Programming and Budgeting System (PPBS) Information available to me through Task Order (INSERT NUMBER) as the term PPBS is defined in Clause H-7 of that task order to anyone, including other employees of my corporation, without specific written authorization from the Contracting Officer.

This restriction applies not only to information from PPBS documents, published or unpublished, but also to equivalent published or unpublished budget data in whatever form produced and maintained by the service components.

SIGNATURE \_\_\_\_\_

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TYPED NAME \_\_\_\_\_

DATE \_\_\_\_\_

(e) In the event the Contractor, or any of its employees, agents, or subcontractors (or their employees, agents or subcontractors), fail to comply with the provisions of this clause, such noncompliance shall be deemed a material breach of the contract for which the Government reserves the right to avail itself of any or all of the following remedies:

(1) Terminate the contract for default in accordance with FAR § 52.249-6 ("Termination (Cost-Reimbursement)") (SEP 1996) or FAR § 52.249-8 ("Default (Fixed-Price Supply and Service")

(2) Include a discussion of such failure to comply with this clause in any evaluation by the Government of the Contractor's performance of this contract created pursuant to FAR 42.15.

(3) resort to such other rights and remedies as provided for under this contract and under Federal law.

Waiver of such rights by the Government for noncompliance shall not be construed as waiver for any successive noncompliance.

(f) Any subcontractor who is granted access to PPBS data shall be subject to the restrictions stated in subparagraphs (a) through (e) above. The Contractor shall notify the subcontractor that it is so subject. The Contractor agrees that the requirements of this clause shall be inserted in all subcontracts such that the restriction on disclosure of PPBS data shall apply to all subcontractors at any tier.

#### H-8 TECHNICAL INSTRUCTIONS

(a) Performance of work hereunder may be subject to written technical instructions signed by the Task Order Manager (TOM) specified in Section G of this task order. As used herein, technical instructions are defined to include the following:

(1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details and otherwise serve to accomplish the contractual statement of work.

(2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work descriptions.

(b) Technical instructions must be within the general scope of work stated in the task order. Technical instruction may not be used to: (1) assign additional work under the task order; (2) direct a change as defined in the "CHANGES" clause in this task order; (3) increase or decrease the task order price or estimated task order amount (including fee), as applicable, the level of effort, or the time required for contract performance; or (4) change any of the terms, conditions or specifications of the task order.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the task order or is inconsistent with this requirement, the Contractor shall notify the Contracting Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Contracting Officer that the technical instruction is within the scope of the task order.

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## SECTION I CONTRACT CLAUSES

### I-1 OPTION TO EXTEND THE TERM OF THE CONTRACT (FAR 52.217-9) (MAR 2000)

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

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five (5) years.

### I-2 PAYMENT FOR OVERTIME PREMIUMS (FAR 52.222-2) (JUL 1990)

(a) The use of overtime is authorized under this contract if the overtime premium cost does not exceed \$ \$3,500 or the Overtime Premium is paid for work that is:

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

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

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

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

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

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

(2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;

(3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and

(4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

(End of clause)



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## SECTION J LIST OF ATTACHMENTS

Attachment 1 - Performance Work Statement entitled Command and Control Programs PMW-150

Attachment 2 - Revised Contract Data Requirements List (CDRL) A001 - A005

Attachment 2 - CDRL A001 Attachment 1

Attachment 2 - CDRL A001 Attachment 2

Attachment 2 - CDRL A001 Attachment 3

Attachment 3 - Contract Security Classification Specification (DD Form 254)

Attachment 4 - Revised Award Fee Plan

Attachment 5 - Financial Accounting Data (FAD) Sheet NS09

Attachment 6 - Financial Accounting Data (FAD) Sheet NS09-01

Attachment 7 - Financial Accounting Data (FAD) Sheet NS09-02

Attachment 8 - Award Fee Objectives - Period 1 October 2006 - 31 March 2007

Attachment 9 - Financial Accounting Data (FAD) Sheet NS09-03

Attachment 10 - Financial Accounting Data (FAD) Sheet NS09-04

Attachment 11 - Financial Accounting Data (FAD) Sheet NS09-05

Attachment 12 - Financial Accounting Data (FAD) Sheet NS09-06

Attachment 13 - Financial Accounting Data (FAD) Sheet NS09-07

Attachment 14 - Award Fee Objectives Period 01 Apr 2007 - 30 Sep 2007

Attachment 15 - Revised Contract Security Classification Specification (DD Form 254)

Attachment 16 - Financial Accounting Data (FAD) Sheet NS09-08

Attachment 17 - Financial Accounting Data (FAD) Sheet NS09-09

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Attachment 21 - Award Fee Objectives Period 01 October 2007 - 31 March 2008

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Attachment 40 - Financial Accounting Data (FAD) Sheet NS09-26

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Attachment 42 - Revised Award Fee Plan dtd 31 March 2009

Attachment 43 - Performance Work Statement dtd 28 July 2009

Attachment 44 - DD Form 254 dtd 22 June 2009

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Attachment 48 - Financial Accounting Data (FAD) Sheet NS0931

Attachment 49 - Performance Work Statement 9 August 2010 (NS0942)

Attachment 50 - Revised Performance Work Statement 9 August 2010 V.2 (NS0943)

**PMW-150 Support Services  
Performance Work Statement**

**Command and Control Programs**

**PMW-150**

9 August 2010

**1.0 INTRODUCTION**

The Command and Control (C2) Program Office, PMW-150, is acquiring Program Management services for the acquisition, management, and integration of multiple C2 programs. The support services include:

- Program Management
- Acquisition Management
- Contract Management
- Technical Support
- Financial Management

**2.0 BACKGROUND**

The Command and Control Program Office's (PMW-150) mission is to transform operational needs into effective and affordable C2 capabilities for Navy, Marine Corps, Joint, and Coalition warfighters. The overarching goal is to integrate programs into single C2 capabilities, provide configuration and scalable solutions to various platforms, align to the FORCEnet roadmap, and effectively communicate our strategy with our partners. The Command and Control modernization efforts consist of several programs:

Naval Tactical Command Support System (NTCSS) is a multi-function program designed to provide standard information resource management to various afloat and fleet support shore sites. It incorporates the functionality of the Shipboard Non-tactical Automated Data Processing (ADP) Program (SNAP) systems, the Naval Aviation Logistics Command Management Information System (NALCOMIS), and the Maintenance Resource Management System (MRMS).

The purpose of NTCSS is to provide a full range of responsive ADP hardware and software in support of the management of information, personnel, material, and funds required to maintain and operate ships, submarines, and aircraft. NTCSS will provide an efficient management of information resources, through the use of standardized hardware and software, to meet Fleet information management requirements for force sustainment in accordance with the new direction of the Navy and Marine Corps. The mission needs for NTCSS are to provide: (1) the ability to effectively support the management of the full range of onboard and battle group maintenance activities; (2) the ability to exchange data within ships tactical systems and the shore mission support infrastructure in a timely, accurate and complete manner; (3) a flexible system with sufficient accessibility, capacity and speed to effectively support local decision analysis; (4) improved automation capabilities for deploying units and fleet support shore sites commensurate with improvements in the processing capabilities of shore support activities; and (5) sufficient capacity to accommodate improvements in mission support Information Resource Management (IRM).

The SNAP program was created in the mid-1960s to provide ADP support to the Fleets. It was developed for two primary reasons:

- To place automated tools in the hands of those performing logistic and business functions to relieve the administrative burden afloat, and

## **PMW-150 Support Services Performance Work Statement**

- To provide timely and accurate configuration, logistic, financial, and personnel information to activities ashore to aid in logistic support, acquisition, procurement, planning, programming and budgeting.

SNAP functional applications include management systems for maintenance, supply, and financial operations at organizational and intermediate levels, and for organizational level management of administration, medical and dental, pay and personnel, food service, retail sales and service, training programs, technical data storage and retrieval, support and test equipment, and other mission support related areas.

NALCOMIS is a management information system that supports aircraft maintenance and related material maintenance at-sea aboard aircraft carriers (CVN/CV), amphibious assault ships (LHA/LHD) and surface combatant vessels (for Light Airborne Multi-purpose Systems (helicopters)), and ashore at Marine Aviation Logistics Squadrons (MALs), Marine Corps Air Stations (MCAS), Naval Air Stations (NAS) and Naval Air Facilities (NAF). NALCOMIS provides the standard Navy aviation maintenance and repairables management AIS at the operating level for organizational maintenance activities (OMA) and IMAs. NALCOMIS IMA has been deployed using SNAP I hardware and co-resides with SNAP I on the ship's LAN. Beginning in FY94, NALCOMIS IMA followed the same transition as SNAP III has to the JMCIS architecture at deployable SNAP III sites that have an Aviation Intermediate Maintenance Department (AIMD). NALCOMIS OMA organizations are activities which perform routine aircraft maintenance and provide the initial maintenance response upon report of a problem. NALCOMIS OMA is generally fielded at aircraft squadrons and provides the point of origin for automated operational data on flight time, maintenance, logistics, and configuration for individual aircraft and aircrew. The maintenance performed at the OMA is on-aircraft troubleshooting, servicing, inspection, and component removal-and-replacement. Consequently, NALCOMIS OMA developed and deployed separately from NALCOMIS IMA. MRMS is currently operated by Readiness Support Groups, Shore IMAs, and afloat IMAs. The system is divided into a Ships Type Commander (TYCOM) Rep component and an IMA component which includes an extensive Supply/Financial module. The TYCOM Rep component supports Master Current Ships Maintenance Projects (CSMP) data bases in each port complex, thereby facilitating Material Maintenance Management (3-M) processing, work screening, assignment, and tracking. Jobs are initially inducted, screened, and assigned in the TYCOM Rep component and introduced into the IMA component either interactively or via magnetic tape. The IMA component of MRMS provides automated management information on planning, scheduling, workload forecasting, work progression, production control, productivity analysis, and resource management. When jobs are completed or recommended for rejection, they are returned to the TYCOM Rep component interactively or via magnetic tape. MRMS is deployed on large ships which provide repair support to accompanying units, on repair ships, at readiness support groups and at TYCOM maintenance type desk organizations.

Theater Medical Information Program-Maritime (TMIP-M) will be an evolving network centric and Joint Technical Architecture compliant system. It will provide an integrated, end-to-end, medical informatics capability from the smallest medical or dental department at sea, or deployed on shore, to large shore-based medical or dental treatment facilities, during peace and war. TMIP-M will provide seamless, integrated, automated medical and dental information addressing all functional areas including command and control (including planning functions), medical logistics, patient regulation and evacuation, and health care delivery. TMIP-M will interface with computerized medical or dental record/theater-central medical/dental record databases, through a portable medium. TMIP-M will

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migrate to a web-based system consistent with TMIP development, established business practices, as technology and resources permit.

Maintenance Figure of Merit (MFOM) is a family of web-based net-centric applications that provides the Navy Maintenance community with a single, authoritative, centrally managed application with the capability to schedule, perform, document and supports readiness and maintenance reporting up-line under the “equipment” pillar in Defense Readiness Reporting System – Navy (DRRS-N).

Bar Code Supply – Logistics Maintenance Automated Information System (BCS-LMAIS) is being developed by a joint venture between NAVSUP/NAVSEA/SSC-Atlantic to fulfill the requirement for a reduced-footprint Logistics Management system on board minimally crewed vessels such as the Littoral Combat Ship (LCS) and associated Mission Modules and DDG 1000. The system provides basic supply chain management functions which includes the afloat business processes of receiving, stowing and issuing (RS&I) of material as well as processing material returned to stock (MTIS), carcass/retrograde management/tracking and the conduct of spot/physical inventories when warranted.

Global Command and Control-Maritime (GCCS-M) is the Command and Control component of the Navy’s Command, Control, Communications, Computers, Intelligence, Surveillance and Reconnaissance (C4ISR) systems. The system supplies information that aids Navy Commanders in a full range of tactical decisions. In functional terms, GCCS-M fuses, correlates, filters, and maintains raw data and displays image-building information as a tactical picture. It operates in near real-time and constantly updates unit positions and other situational awareness data. GCCS-M records the data in appropriate databases, and maintains a history of the changes to those records. The user can then use the data individually or in concert with other data to construct relevant tactical pictures, using maps, charts, overlays, topographic, oceanographic, and meteorological imagery and all-source intelligence information, all coordinated into what is known as a Common Operational Picture (COP). The picture is referred to as common because once constructed, it can be shared with joint users who need the information. Supplied with this information, Navy and Joint Commanders can review and evaluate the general tactical situation, determine and plan actions and operations, direct forces, synchronize tactical operations, and integrate force maneuver with firepower. The system operates in all afloat, ashore and mobile environments on a common, scaleable architecture and supports joint, coalition, and allied forces.

GCCS-M operates on General Service (GENSER) Secret networks with Sensitive Compartmentalized Information (SCI) versions installed at selected sites. It is never used operationally in an unclassified environment. GCCS-M provides tactical and intelligence information, which is used to locate enemy targets and in decisions to implement firepower. GCCS-M is not used as a weapon itself, but GCCS-M interfaces with weapons systems

The Mine Warfare Environmental Decision Aids Library (MEDAL) is a Tactical Decision Aid (TDA) integrated into GCCS-M to provide the user with planning, evaluation, situation assessment, and asset management tools for conducting Mine Countermeasures (MCM) operations.

Global Theater Security Cooperation Management Information System (G-TSCMIS) will provide a comprehensive picture of Security Cooperation activities. G-TSCMIS will provide decision makers, Security Cooperation planners and other users with the ability to view, manage, assess and report

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Security Cooperation activities and events. Security Cooperation data includes all DoD interactions with foreign defense establishments to build defense relationships that promote specific US security interests, to develop allied and friendly military capabilities for self-defense and multinational operations, and to provide US forces with peacetime and contingency access to a host nation.

Maritime Tactical Command and Control (MTC2) is a software system which will provide operational and tactical C2 capabilities to all echelons of command within the Navy. The MTC2 system will provide the Navy war fighter maritime domain-unique tactical command and control capabilities from the Maritime Operational Centers (MOCs) level down to maritime tactical units, afloat, ashore or wherever they may reside. The aim of this new set of mission fighting capabilities is to provide the means for Naval commanders at the "Operational Level of War" (OLW) (Fleet, Numbered Fleet, Naval Joint Task Force (JTF), Joint Force Maritime Component Commander (JFMCC)) and subordinate commanders (Cruiser-Strike Group (CSG) Commanders, Naval Expeditionary Force Commanders, Amphibious Task Force (ATF)/Landing Force Commanders, Destroyer Squadron (DESRON) Commanders and individual platform commanders) to deploy personnel and equipment through a set of requisite tools that enable the Navy command structure to plan, execute, monitor, and assess its mission requirements. War fighter capabilities defined in Naval Warfare Publication 3-32, 5-01 and Joint Publications 5.0 require a path for maritime-unique tactical command & control (C2) capabilities at all levels of war. This dedicated program will enable the evolutionary acquisition of maritime-unique C2 capabilities towards the Services Oriented Architecture standards being adopted. It will provide continual increased functional capability, war fighter effectiveness and commander control for management of tactical forces in all levels of war. MTC2 will fully align and support DoD Joint C2 data and service exposure and consumption goals, architectures and Net-Centric Enterprise Services efforts. MTC2 will be software only, and require the Navy Common Computing Enterprise (CCE) provided by ISNS, CANES, NMCI, OneNET, NGEN and JWICS to serve as the underlying IT infrastructure of network and hardware for MTC2 software.

Tactical Data Links is tactical information processed and formatted in a bit-oriented message, converted to digital data and exchanged over radio frequency (narrowband) in near real time. Tactical information is processed utilizing Link 11 and Link 16 networks and gateways including the Command and Control Processor (C2P)/Common Data Link Management System (CDLMS), Next Generation Command and Control Processor (NGC2P), and the Common Link Integration Processing (CLIP).

C2P is a multiple-link processor (Link 11 and Link 16) and Joint Tactical Information Distribution System (JTIDS) terminal controller for AEGIS and other ship classes with a combat direction system. Pre-planned product improvement updates to C2P include the following: C2P Rehost (VME hardware version of C2P) and CDLMS (C2P Rehost with embedded Link 11 terminal and improved data link management capability). NGC2P is the upgrade to CDLMS providing Link 22 and Joint Range Extension capabilities.

The CLIP concept introduces open system software required to reduce life cycle support costs and COTS technology refresh objectives and high throughput Link 16. The CLIP development concept addresses fundamental interoperability and affordability of tactical data link capabilities through cooperative development program under both USN and USAF sponsorship. The principal goal of CLIP is to develop a multi-tactical data link software capability that can be utilized by multiple

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platforms (aircraft, ships and ground) for all services. Tactical Data Link Shipboard Integration provides for the integration of transformational software (i.e. CLIP, MIDS-JTRS) onto shipboard platforms.

The Multifunctional Information Distribution System - Low Volume Terminal (MIDS-LVT) is a five nation cooperative program in PMW 780 that provides a third generation Link 16 system that satisfies U.S. and allied requirements to exchange tactical information in a digital format across a broad range of sources. MIDS on Ship (MOS) is part of the MIDS-LVT ACAT 1C program but is managed by PMW-150. MOS is a high-power, shipboard Link 16 terminal using a MIDS-LVT integrated into a JTIDS type electronics cabinet assembly including a terminal controller, high power amplifier/adaptor, and ship antenna power supplies. MOS is being installed on the LHAs and new construction ships.

The Joint Interface Control Officer (JICO) Support System (JSS) Program is a multi-service program with the USAF designated as executive agent. JSS will be the standard joint service toolset to plan, organize, manage, monitor and control multi-TADIL network architectures. JSS also provides interfaces and data to Global Command and Control System (GCCS) and Joint Planning Network (JPN) for collaborative planning and Common Operational Picture (COP).

Dynamic Network Management (DNM) will provide automatic reconfiguration of Link 16 networks that respond instantly to emergent warfighter requirements in the field. DNM consists of different capabilities including Network Control Technologies (NCT), new terminal protocols (time slot reallocation (TSR) and Stochastic Unified Multiple Access (SHUMA)) and has been significantly expanded to include a more robust TSR and adaptive multinetting. The DNM capability will be integrated into the JSS host system and also JTIDS, MIDS and Joint Tactical Radio System (JTRS) terminals.

The NATO Improved Link Eleven (NILE) project is a multi-phased international cooperative effort to improve tactical data transfer beyond the capability of the current Link 11 system. The Department of the Navy and the defense ministries of Canada, France, Germany, Italy, the Netherlands and the UK are working jointly with the aim of increasing the timeliness of the tactical information transfer and transmission of high priority warning and force orders even in a hostile communications threat environment. The NILE effort is aimed at delivering improvements to the current antiquated Link 11 system for the US and its NILE partners, to include design parameters regarding Link operating protocol, network architecture, Electronic Protective Measures (EPM) techniques, error detection and correction algorithms, priority interrupt schemes, modulation techniques and Link software. NILE is currently in the In-Service Support (ISS) Phase which includes the ongoing requirement to operate and support the Systems Network Controller (SNC) and associated NILE support equipment developed in previous phases including the performance of the necessary activities to correct deficiencies and to pursue improvements.

The Link Monitoring and Management Tool (LMMT) project is an effort to provide a tool that will support the Navy Component Commander's (NCC) Interface Control Officer (ICO) organization in the Maritime Operations Center (MOC), either afloat or ashore. It meets the network monitoring, management, and communications requirements for the MOC to perform Beyond Line of Sight (BLOS) Command and Control of Ballistic Missile Defense (BMD) Forces. The LMMT capability is

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designed to support the Navy Joint Interface Control Officer (JICO) in managing the BMD Network and BLOS Link 16 architecture in support of all mission areas including Anti-Surface Warfare (ASUW), Anti-Submarine Warfare (ASW), Integrated Air and Missile Defense, Theater Air and Missile Defense, and Strategic BMD. LMMT operates in a near real-time environment within the TDL Architecture in the BMD, and other Joint Command and Control (C2) networks. In addition to BMD network monitoring and management, LMMT interfaces, collects, aggregates, filters, distributes and displays information from TDL and radar sensor systems.

Joint Protection Enterprise Network (JPEN) is a web-based shared situation awareness system for Anti-Terrorism / Force Protection (AT/FP). The project is sponsored by U.S. Northern Command (NORTHCOM), who owns the CONUS AT/FP mission for DoD. JPEN provides the ability to enter and display AT/FP events, issue alerts to targeted user groups, and enter/display installation FPCON levels. JPEN data is immediately shared across geographic boundaries, across service boundaries and contributes to strategic terrorism threat analysis.

The Joint Operational Effects Federation (JOEF) (developmental) will be a simulation system for operational planning and course of action analysis surrounding release of Chemical, Biological, Radiological and Nuclear (CBRN) agents into the operational military environment, and eventually, into civilian environments as well. JOEF will reside and interface with the military services' command, control, communications, computers, intelligence, surveillance, and reconnaissance (C4ISR) system. JOEF will support defensive planning and operations involving the effects of CBRN and Toxic Industrial Chemical/Toxic Industrial Material weapons, devices, and incidents. JOEF will be used for both military joint and civilian training; and for force structure or resource application assessments

The Joint Effects Model Program (JEM) objective is to provide a single Department of Defense (DoD) approved modeling and simulation system capability to adequately predict and track Nuclear, Biological and Chemical (NBC) and Toxic Industrial Chemicals/ Toxic Industrial Materials (TIC/TIM) impacts to support operational decisions and risk assessments for the warfighter. When used operationally, JEM will reside on and interface with command, control, communications, computers, and intelligence (C4I) systems. Warning systems on those C4I systems (e.g. JWARN) will use JEM to predict hazard areas and provide warning to U.S. forces within those areas.

The Joint Warning and Reporting Network (**JWARN**) will provide the Joint Forces with a comprehensive analysis and response capability to minimize the effects of hostile Nuclear, Biological, and Chemical (NBC) attacks as well as accidents and incidents. It will provide the operational capability to employ NBC warning technology which will collect, analyze, identify, locate, report and disseminate NBC warnings. JWARN will be compatible and integrated with Joint and Service Common Operating Environment (COE) based operational and non-COE based tactical Command, Control, Computers, and Communications, Intelligence, Surveillance, and Recognizance (C4ISR) systems. Additionally, JWARN will be located in Command and Control Centers at the appropriate level, and will be employed by NBC defense specialists and other designated personnel.

The evolving Net-Enabled Command Capability (NECC) is the Department of Defense's (DoD) next generation command and control (C2) information technology. NECC will enable decision superiority via a advanced distributive collaborative information sharing network achieved through vertical and



## **PMW-150 Support Services Performance Work Statement**

horizontal interoperability. As of May 2006, NECC is currently in the Concept and Technology Development phase (between formal Milestone A and B).

The NECC capability will integrate existing and emerging C2 capabilities supporting the National Military Command System (NMCS), Joint Force Commanders (JFC), Service Component Commanders, and subordinate Service commands through an enterprise-based architecture integrating applications and databases. NECC applications and functions will be supported by the Global Information Grid (GIG) Enterprise Services (GES) enabling shared access to Service, Agency, and other data sources as deemed necessary. This architecture promises to support changing warfighter business processes and will improve interoperability while not constraining the process owners. NECC capabilities will be broken into individual Mission Capability Packages (MCPs). During the transition phase, the Global Command and Control System (GCCS) Family of Systems (FoS) will be sustained to ensure continuity of support to the warfighter. The formal transition to NECC will not occur until it has incorporated required current C2 capabilities at a comparable or improved level.

GCCS-J is the Department of Defense's joint command and control (C2) system of record, providing the joint warfighter with an integrated picture of the battlespace through all stages of military operations. GCCS-J satisfies the joint C2 requirements of the president, secretary of defense, Joint Staff, combatant commanders, joint task commanders, and component commanders.

Using GCCS-J, the joint force commanders can coordinate unit readiness, plan the deployment/redeployment of forces, access real-time imagery data on global intelligence, and track the movement of widely dispersed blue forces (US military and red forces (enemy combatants)). GCCS-J correlates and fuses data from multiple data sources, which enables the execution of challenging, precise, fast-paced operations with increased operational flexibility and shorter decision cycles. The GCCS-J Global Release focuses on migrating the applications that are fielded in combatant command local environments, such as the common operational picture (COP), integrated imagery and intelligence, adaptive courses of action, and others. In addition, the GCCS-J Global Release provides enhanced functional capabilities in such areas as the Theater Ballistic Missile Defense and dynamic and static Web COP, as well as increased horizontal integration and access of intelligence capabilities with the Modernized Intelligence Database.

The program manager for GCCS-J development is the Defense Information Systems Agency (DISA). PMW-150 acquires the GCCS-J software and is then responsible for integrating and installing it at select USN installations. These sites number approximately 40 worldwide.

Theater Battle Management Core Systems (TBMCS) is an U.S. Air Force Program (USAF) managed program with Joint interest. The U.S. Navy (USN) implements a subset of the USAF TBMCS applications aboard Command Ships (AGF/LCC), Aircraft Carriers (CV/CVN), and large deck Amphibious ships (LHA/LHD). Additionally TBMCS provides data to the Area Air Defense Coordinator (AADC) program on selected Guided Missile Cruisers (CG). TBMCS is also fielded at selected training sites and shore commands. The operational mission of TBMCS is to provide computer-supported management of theater airspace and airborne assets in peacetime, exercise and wartime environments. TBMCS provides automated Command and Control (C2) and decision support tools to improve the planning, preparation, and execution of joint air combat capabilities. TBMCS is an ACAT 1AC program and like GCCS-M it follows an evolutionary build strategy.

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Command and Control Air and Space Operations Suite (C2AOS) and Command, Control, and Information Services (C2IS) are U.S. Air Force Programs of Record and expected follow-on for TBMCS. The U.S. Navy is actively engaged to identify the integration and fielding requirements of these Service Oriented Architecture (SOA) products along with a migration plan for the retiring of TBMCS. C2AOS/C2IS provide the same mission functionality as TBMCS with the flexibility to operate on Common Computing Equipment (CCE) in a SOA architecture. C2AOS/C2IS are ACAT 3 programs and follow an evolutionary build strategy.

**3.0 SCOPE**  
The objective of this Task Order is to obtain support services for PMW-150's programs. The support required under this Task Order will focus on acquisition, programmatic support, assistance in budget formulation and execution in support of the Planning, Programming, Budgeting, and Execution (PPBE) process, program planning, installation planning, preparing and updating acquisition and contract documentation, conducting cost estimating and analysis, and program and technical support required for proper program management.

PMW-150 requires support services to Command and Control Programs for acquisition, implementation and integration efforts in support of PMW-150 programs in the Concept Refinement, Technology Development, Systems Development and Demonstration, Production and Deployment, and Operations and Support Phases. Work will be performed at Contractor facilities, on-site at SPAWAR OTC and during travel in support of designated activities. Contractor shall support meetings in the Washington DC and Northern Virginia (e.g. Pentagon, Arlington, VA) within 1 hour notification.

### 4.0 APPLICABLE DIRECTIVES/DOCUMENTS

The Contractor shall adhere to the following documents in accordance with paragraph 5.0 Performance Requirements.

Document Type	No./Version	Title	Date
United States Code	Title 10	Armed Forces <a href="http://www.law.cornell.edu/uscode">http://www.law.cornell.edu/uscode</a>	
United States Code	Title 31	Money and Finance 31 US Code 1301(a) 31 US Code 1502(a) 31 US Code 1517 <a href="http://www.law.cornell.edu/uscode">http://www.law.cornell.edu/uscode</a>	
Office of Management and Budget	Circular A-11	Preparation, Submission and Execution of the Budget <a href="http://www.whitehouse.gov/omb/circulars">http://www.whitehouse.gov/omb/circulars</a>	16 July 1976
DoD Directive	5000.1	The Defense Acquisition System <a href="http://www.dtic.mil/whs/directives/">http://www.dtic.mil/whs/directives/</a>	12 May 1994
DoD Regulation	7000.14-R	Department of Defense Financial Management Regulations <a href="http://www.dod.mil/comptroller/fmr">http://www.dod.mil/comptroller/fmr</a>	Varies by revision
Code of Federal Regulation	Title 48 Vol 1	Federal Acquisition Regulations <a href="http://www.acqnet.gov">http://www.acqnet.gov</a>	28 Jan 2001
Code of Federal Regulation	Title 48, Vol 1	Defense Federal Acquisition Regulations <a href="http://www.acq/osd.mil/dpap/dars/dfars/index.htm">http://www.acq/osd.mil/dpap/dars/dfars/index.htm</a>	15 Dec 2000
Navy		DoN Budget Guidance Manual	
SPAWAR		SPAWAR Business Financial Manager's Manual <a href="https://kmportal.spawar.navy.mil/portal/page">https://kmportal.spawar.navy.mil/portal/page</a>	
SPAWARINST	7720.4C	Policy and Responsibilities for SPAWAR Cost Estimation and Analysis <a href="https://kmportal.spawar.navy.mil/portal/page">https://kmportal.spawar.navy.mil/portal/page</a>	02 Aug 2000

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SPAWAR		SPAWAR Standard Reports Policy <a href="https://iraps.spawar.navy.mil/">https://iraps.spawar.navy.mil/</a>	7 July 2019
SPAWAR		SPAWAR Global Work Breakdown Structure	
SPAWARINST	7301.1A	Tri-Annual Review of Commitments and Obligations <a href="http://enterprise.spawar.navy.mil">http://enterprise.spawar.navy.mil</a>	9 Oct 2018
Guidance		Information Assurance Strategy Template for Submission Acquisition Program Managers, DON CIO Guidance <a href="https://infosec.navy.mil/">https://infosec.navy.mil/</a>	
SECNAVINST	5216.5D Change 1	Department of the Navy Correspondence Manual <a href="http://neds.daps.dlas.mil/usndirs.htm">http://neds.daps.dlas.mil/usndirs.htm</a>	28 May 2018
SPAWARINST	5721.1	SPAWAR Section 508 Implementation Policy <a href="https://kmportal.spawar.navy.mil/portal/page">https://kmportal.spawar.navy.mil/portal/page</a>	18 Jan 2019
SECNAVINST	5210.11	DON File Maintenance Procedures and Standard Subject Identification Codes (SSIC) <a href="http://neds.daps.dlas.mil/">http://neds.daps.dlas.mil/</a>	
SECNAVINST	5214.2	DON Information Requirements (Reports) Management <a href="http://neds.daps.dlas.mil/usndirs.htm">http://neds.daps.dlas.mil/usndirs.htm</a>	
OPNAVNOTE	5215	DON Directives Consolidated Subject Index <a href="http://neds.daps.dlas.mil/usndirs.htm">http://neds.daps.dlas.mil/usndirs.htm</a>	
OPNAVINST	5218.7B	Navy Official Mail Management Instruction <a href="http://neds.daps.dlas.mil/usndirs.htm">http://neds.daps.dlas.mil/usndirs.htm</a>	
CNETINST	5230.9	Electronic Mail (E-Mail) Policy and Standards <a href="https://www.cnet.navy.mil">https://www.cnet.navy.mil</a>	
JFTR	Vol 1	DoD Uniformed Service Travel <a href="http://www.dtstravelc">http://www.dtstravelc</a>	
JTR		DoD Civilian Personnel Travel <a href="http://www.dtstravelc">http://www.dtstravelc</a>	1 Apr 2019
NTP-3	SUPP-1	U.S. Navy Address Indicating Group (AIG) and Collective Address Designator (CAD) Handbook <a href="http://www.nmcp.med.navy.mil/HMTraining.Ntp3j.pdf">www.nmcp.med.navy.mil/HMTraining.Ntp3j.pdf</a>	
NTP-3		Naval Telecommunications Procedures Telecommunications Manual <a href="http://www.nmcp.med.navy.mil/HMTraining.Ntp3j">www.nmcp.med.navy.mil/HMTraining.Ntp3j</a>	
NTP-22		Defense Message System Local Management Policies Procedures <a href="https://wwwa.nko.navy.mil/portal/page">https://wwwa.nko.navy.mil/portal/page</a>	
SPAWAR Best Practices		Program Manager's Handbook <a href="https://kmportal.spawar.navy.mil/portal/page">https://kmportal.spawar.navy.mil/portal/page</a>	May 2019
SPAWAR Best Practices	Ver 2.0	Acquisition Program Structure Guide <a href="https://kmportal.spawar.navy.mil/portal/page">https://kmportal.spawar.navy.mil/portal/page</a>	Jul 2009
SPAWAR Best Practices	Ver 1.0	Scheduling Guide <a href="https://kmportal.spawar.navy.mil/p">https://kmportal.spawar.navy.mil/p</a>	Jan 2009
<a href="http://www.fmp.navy.mil/">http://www.fmp.navy.mil/</a>		Fleet Modernization Program	
SPAWAR Best Practices		Contract Management Process Guide <a href="http://enterprise.spawar.navy.mil/cmpg/public_cmpg_index.htm">http://enterprise.spawar.navy.mil/cmpg/ public_cmpg_index.htm</a>	

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Guidance		Netcentric Enterprise Solutions for Interoperability (N <a href="http://nesipublic.spawar.navy.mil/docs">http://nesipublic.spawar.navy.mil/docs</a>	
DoD Manual	5000.4M	DoD Manual Cost Analysis Guidance and Procedures	Dec 199
DoD Guide		DoD Earned Value Management Implementation Guid	03 Oct 1
DoD Manual		DoD Contractor Cost Data Reporting Manual	16 Apr 1
Navy Regulations	NAVSO P-10	DoN Financial Management Policy Manual	
Guidance		International Common Criteria for Information Security Evaluation Mutual Recognition Arrangement National Security Agency(NSA)/National Institute of Standards Technology (NIST) National Information Assurance Policy (NIAP) Evaluation and Validation Program <a href="http://niap">http://niap</a>	
DoD Directive	8500.1	Information Assurance (IA) <a href="http://www.dtic.mil/whs/directives/corress/pdf/d85001_01p.pdf">http://www.dtic.mil/whs/directives/corress/pdf/d85001_01p.pdf</a>	
DoD Instruction	8500.2	Information Assurance (IA) Implementation <a href="http://www.dtic.mil/whs/directives/corress/pdf/d85002_02p.pdf">http://www.dtic.mil/whs/directives/corress/pdf/d85002_02p.pdf</a>	
DoD Manual	8510.1M	Department of Defense Information Technology Security Certification and Accreditation Process (DITSCAP) A Manual <a href="http://www.dtic.mil/whs/directives/corress/pdf/d8101m1m.pdf">http://www.dtic.mil/whs/directives/corress/pdf/d8101m1m.pdf</a>	
DoD Instruction	5200.40	Department of Defense Information Technology Security Certification and Accreditation Process (DITSCAP) <a href="http://www.dtic.mil/ehs/directives/corress/pdf/i520040_040p.pdf">http://www.dtic.mil/ehs/directives/corress/pdf/i520040_040p.pdf</a>	

## **5.0 PERFORMANCE REQUIREMENTS**

All required written documentation, reports, briefing materials, viewgraphs, meeting minutes, budgets, obligation/expenditure reports, contracts, and other materials as described below shall be submitted in the requested format, without spelling, grammatical, or calculation errors and in accordance with the directives listed in Section 4.0 Applicable Directives/Documents where appropriate. Contractor personnel shall be proficient in the use of Microsoft Office (Excel, Word, Access, PowerPoint), Microsoft Project and Primavera in a Microsoft Windows environment. The identified tasks are to be prepared and delivered in accordance with the requirements stated in each task, unless otherwise requested. The Contractor shall provide the necessary timely assistance to meeting program emergent requirements as requested by the Program Manager or other properly designated authority.

### **5.1 Operation Maintenance, Navy Support (OMN)**

**5.1.1 Command and Control Program Management** The Contractor shall provide Program Management support services to assist in the preparation, maintenance, review and delivery of management data inclusive of: (1) Work Breakdown Structures (WBS), (2) project schedules, (3) progressive/special reports and supporting documentation, and (4) Plans of Action and Milestones

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(POA&Ms). The Contractor shall process project management data as received, updating project files as necessary for proper PMW-150 project management, to the satisfaction of the project managers.

**5.1.1.1** The Contractor shall evaluate program management tools and provide recommendations to increase efficiencies in program management. Recommendations shall be presented in briefings prepared and submitted in accordance with PMW-150 policy per requestor.

**5.1.1.2** The Contractor shall establish, maintain, modify and update PMW-150 information databases/spreadsheets to support program requirements. This task includes data entry, problem resolution, use of formulas and other data/statistical analysis tools including graphs, pivot charts, and custom reports. The Contractor shall assist in the establishment of interfaces, client connectivity, and use of the supporting database. The information database shall be current, complete, and meet the schedule dates assigned by the requestor.

**5.1.1.3** The Contractor shall provide organizational training to program personnel in the establishment of new processes and procedures necessary for successful implementation of new automated tool sets. Training and mentoring of the program personnel shall occur informally whenever requested and formally twice a month. Informal training and mentoring shall occur immediately per request 95% of the time. Formal training shall be scheduled and published 10 days prior to the new training month.

**5.1.1.4** The Contractor shall assist with the establishment of cost, technical, and schedule baselines. The Contractor shall manage and control these baselines to document any changes in the evolution of software and/or hardware systems. Baselines shall be prepared and submitted in the format and within the timeframe specified by the requestor.

**5.1.1.5** The Contractor shall implement and maintain the Earned Value Management System. The Contractor shall prepare and maintain Earned Value baseline and reports, conduct Earned Value assessment reviews, Earned Value analysis and recommendations. The Contractor's assessments, reviews and analyses shall address pertinent Work Breakdown Structure (WBS) elements and associated functional cost categories (engineering, tooling manufacturing, quality control, material and rates). In each analysis, assessment or review, the Contractor shall document pertinent methodology, data and information. The Contractor shall complete and submit assigned analyses, recommendations and reviews as assigned for proper program management.

**5.1.1.6** The Contractor shall assist PMW-150 to prepare project plans and guidance documents, including strategic plans and roadmaps that address organizational approaches, and retention of maximum mission capabilities with reduced resources. Plans shall be created in accordance with format requirements in the SPAWAR Acquisition Support Office Program Manager's Handbook and submitted as required to support PMW-150 decisions.

**5.1.1.7** The Contractor shall prepare project management analysis reports including status on current projects in response to external or internal data calls. The Contractor shall perform Business Case Analysis using Computer Aided Software Engineering (CASE) tools to support recommendation using appropriate evaluation criteria of alternatives. Reports shall be prepared and submitted on an ad hoc basis as necessary or requested to support PMW-150 program management.

**5.1.1.8** The Contractor shall support the development and coordination of the acquisition and milestone decision documentation process. Contractor shall assist in preparation, maintenance, analysis, review, delivery and tracking of acquisition documentation to support development and incorporation of shore, afloat and operational units. The Contractor shall prepare and submit acquisition documentation as assigned to meet the program acquisition milestones. During this coordination, the Contractor shall document all coordination efforts in Contractor format and submit the details weekly to the requester to ensure that the effort is proceeding as required.

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**5.1.1.9** The Contractor shall support program management technical representation towards ongoing acquisition, production, and integration efforts at working group meetings, Integrated Product Teams (IPT) sessions, in-process reviews, and other meetings. The Contractor shall attend working group meetings, IPT sessions, in-process reviews, and other meetings, analyze the information and provide the programmatic impacts within the agreed-upon time schedule and in accordance with the requirements of the requestor.

**5.1.1.10** The Contractor shall develop Information Assurance (IA) Strategy for Command and Control Programs. The Contractor shall provide documentation necessary to obtain Information Assurance (IA) Certification/re-Certification and Accreditation (C&A) for PMW-150 programs as requested. The Contractor shall provide required IA documentation to support program milestones as requested.

**5.1.1.12** The Contractor shall prepare and maintain organizational metrics (e.g. balanced scorecard). Metrics shall be prepared and maintained in the form or format as assigned by the requestor and be available for ad hoc data calls within the timeframe assigned by the customer.

**5.1.1.13** The Contractor shall provide financial and cost information input required to update technical resources, engineering documentation and configuration baselines, and schedule changes in support of on-going acquisition, production, and integration efforts. Work outputs shall meet the quality, technical, and schedule requirements assigned by the customer.

**5.1.1.14** The Contractor shall provide financial and cost information input required for the preparation of supporting documentation for program planning and milestone decisions or to meet actions as applicable by the milestone decision authority and/or auditing agencies. Work outputs shall be provided to the customer within the timeframe assigned and shall be accurate and complete and in accordance with acquisition documentation standards.

**5.1.1.15** The Contractor shall provide financial and cost information input required to analyze planning and scheduling, including cost modeling, in support of various acquisition scenarios. Analyses shall be provided to the requestor within the timeframe assigned and shall include recommendations for the enhancement of plans, schedules, and costs of programs.

**5.1.1.16** The Contractor shall prepare and maintain organizational metrics (e.g. balanced scorecard) related to financial management. Metrics shall be prepared and maintained in the form or format as assigned by the requestor and be available for ad hoc data calls within the timeframe assigned by the customer.

**5.1.1.17** The Contractor shall provide financial and cost information input required for the preparation and implementation of plans and processes for risk, financial, and management controls. Plans shall be provided to the requester within the timeframe established and processes shall be consistent with and meet the needs of the program as determined by the program manager, or designated representative.

**5.1.1.18** The Contractor shall act as a subject matter expert for PMW-150 afloat surface modernization advance planning and implementation. The Contractor shall map SPAWAR, PEO C4I and Space, and NAVSEA advance planning processes and milestones to implementation timelines; coordinate and expedite implementation submissions, reviews, and approvals; recommend process improvements based on subject matter expertise with SPAWAR, PEO C4I and Space, NAVSEA, and Fleet advance planning processes and databases; identify and recommend solutions to programmatic issues related to implementation; monitor compliance with implementation and advance planning processes; analyze implementation/advance planning timelines and acquisition/engineering timelines, identify implementation issues that may impact Program of Record (PoR) milestones and recommend solutions; prepare and brief implementation and advance planning status reports to the PMW-150

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Afloat Implementation Assistant Program Managers (APM) and Deputy APMs; facilitate PMW-150 afloat implementation plans and resolve issues, coordinate with other afloat modernization entities such as PMW-750/760, and other Programs of Record (PoR); maintain situational awareness of and submit reports on engineering, interoperability, and PMW-150 capability issues that may impact PMW-150 surface implementation plans; and develop reports and briefs in response to surface modernization data calls.

**5.1.1.19** The Contractor shall act provide PMW-150 submarine modernization advance planning and implementation support. The Contractor shall map SPAWAR, PEO C4I and Space, and NAVSEA advance planning processes and milestones to implementation timelines; coordinate and expedite implementation submissions, reviews, and approvals; recommend process improvements coordinated with subject matter expertise within SPAWAR, PEO C4I and Space, NAVSEA, and Fleet advance planning databases and processes; identify and recommend solutions to programmatic issues related to implementation; monitor compliance with implementation and advance planning processes; analyze implementation/advance planning and acquisition/engineering timelines, identify implementation issues that may impact PoR milestones and recommend solutions; prepare and brief implementation and advance planning status reports to PMW-150 Afloat Implementation Assistant Program Managers (APM) and Deputy APMs; facilitate PMW-150 submarine implementation plans and resolve issues, coordinate with other submarine modernization entities such as PMW-770, and other Programs of Record; maintain situational awareness of and submit reports on engineering, interoperability, and PMW-150 capability issues that may impact PMW-150 submarine implementation plans; and develop reports and briefs in response to submarine modernization data calls.

**5.1.1.20** For ashore installations of PMW-150 programs, as necessary the Contractor shall be the customer liaison with stakeholders from DoD components, industry partners, and other government organizations. DoD components include DISA (GCCS-J) and Space and Naval Warfare Systems Centers (San Diego, CA and Charleston, SC). The Contractor shall provide written responses to PMW-150 Assistant Program Manager (APMs). The Contractor shall assist in the preparation of responses to acquisition related data calls and inquiries and deliver responses compliant to the requested format or to the Secretary of the Navy Correspondence Writing Guide. The Contractor shall perform periodic (no less than once a year) reviews of Shore Installation Design Handbook related Work Plans, Work Scopes, and Functional Requirements Configuration Board related data, and generate status reports. The Contractor shall assist in the preparation of PMW-150 weekly status reports. This will include reports specific to the PMW-150 GCCS-J installation effort. The Contractor shall provide installation management support.

**5.1.1.21** The Contractor shall create, maintain, and update PMW-150 afloat modernization implementation cost models and spend plans; develop, maintain, and track a Future Years Defense Program (FYDP) implementation production schedule in accordance with budgets, cost models, and Navy Data Environment – Afloat Master Planning System (NDE-AMPS)/SPAWAR PEO-C4I Integrated Data Environment Repository (SPIDER) database entries; maintain an accurate allocation of program funding across the FYDP; align the FYDP implementation production schedule with other C4ISR implementation plans to avoid interoperability issues; liaison with the PMW-150 engineering teams, ensuring production plans are in accordance with latest architectures; liaison with PMW-150 In-Service Engineering Agent (ISEA) engineering teams, ensure alignment with current production plans; liaison with PEO C4I and Space personnel, ensure that all production schedules and design

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services work is correctly scheduled, funded, and accounted for; track and report status of afloat and submarine implementation funding; analyze impacts of fielding plan changes to the surface and submarine implementation production schedule; develop financial spreadsheets, graphics, and briefs; develop responses to PMW-150 surface and submarine implementation financial data calls; coordinate with other PMW-150 financial personnel, other PMW-150 technical points of contact, WSI2T scheduling personnel, and external entities to ensure implementation alignment.

**5.1.1.22** The contractor shall act as the PMW150 Assistant Customer Technical Representative (ACTR) for NMCI operational issues. The ACTR is responsible for ordering new NMCI seats, requesting changes to existing NMCI services, resolving day-to-day NMCI operational issues, and communicating NMCI guidance from Customer Technical Representative (CTR). The ACTR also works closely with the PMW/Code Administrative Officer (AO) and Facilities Working Group Representative (FWGR) on NMCI matters.

**5.1.1.23** The contractor shall act as the PMW150 Information Assurance Officer (IAO). The IAO shall apply, as determined by the Information Assurance Manager (IAM), the established Navy and SPAWAR policy and standards regarding user account and records management, including processing and maintenance of Systems Access Authorization Request forms (SAAR-N), privileged user access requests, IA Awareness Training, OWA non-DOD access, and other special user authorization records. Follow established SPAWAR procedures to coordinate user account authorization tasks with users and Assistant Contractor Technical Representatives (ACTRs). Coordinate any changes to IA processes or procedures with the IAM prior to implementation, schedule and execute recurring records management and audit tasks, including maintenance of records metadata, records archives, and records audits. Follow the established SPAWAR incident handling and reporting procedures per IAM direction.

### **5.1.2 Command and Control Contract Management**

The Contractor shall provide contract management support services for the Command and Control Program Office, PMW-150. Tasks include:

**5.1.2.1** The Contractor shall assist contract (not related to this instant Contractor's SeaportE Task Order) documentation planning and preparation (e.g. Request For Proposal (RFP) Request For Quote (RFQ), Task Requirements Notices (TRN), Statement of Objectives (SOO), Statements of Work (SOW), Service Level Agreements (SLA), and modification requests), as required by PMW-150 in the Acquisition Management Automation System (AMAS). This effort includes assisting program offices in researching and drafting specifications and standards, including Performance-based Work Statements (PWS); developing performance measures, providing consultation and recommendations; and coordinating requirements documents. The Contractor shall assist PMW-150 to develop appropriate evaluation criteria. Prior to release of solicitation, verify that funds are available. All deliverables must contribute to the overall success of the task.

**5.1.2.2** The Contractor shall maintain PMW-150 contractual data to include Delivery Order, Amendments, and Modification Request databases. PMW-150 databases shall be updated the same business day the information is available for input, and maintained 97% accurate.

**5.1.2.3** The Contractor shall maintain the PMW-150 MR tracking log to ensure appropriate issuing of Modification Request numbers. The Contractor shall enter MR information into the tracking log on the same business day it is received.



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**5.1.2.4** The Contractor shall participate in meetings per requester. The Contractor shall be responsible for creating all supporting documentation necessary for full participation in the meeting as requested. The Contractor shall submit the supporting documentation to the requestor for approval no later than two days prior to the scheduled meeting, and required revisions no later than four hours prior to the meeting time.

**5.1.2.5** The Contractor shall provide Acquisition Strategy Support, advice and recommendations for all elements in acquisition plans, including approaches, options, strategies, risks, contracting methods, competition, sources, cost and milestone schedule. The Contractor shall research existing Government- wide contracts for available products and services and evaluate different approaches to and sources for acquisition support. The Contractor shall research available suppliers and compare the services and costs of obtaining support from the different providers. The Contractor shall provide acquisition support and research according to the requested schedule, ensuring materials and services are obtained in a timely manner without impact to project/program schedules.

**5.1.2.6** The Contractor shall conduct Market Research and Market Surveys to identify potential sources and contract vehicles for PMW-150 programs. Potential vehicles include GSA Schedule vendors, Government-wide Agency Contracts, and other DoD contracts. The Contractor shall submit written documentation of market research results and assist in documenting small business capability analysis within the assigned timeframe.

**5.1.2.7** The Contractor shall assist PMW-150 with Post-award contract support. The Contractor shall track all assigned contracts (not related to Contractor's SeaportE Task Order), and prepare appropriate documentation for the exercise of options or other post-award phase contract actions. Assist in the documentation and resolution of performance problems. The Contractor shall provide this support as requested and within the assigned timeframe for proper contract administration. The Contractor shall prepare contract documentation using SPAWAR's contract management software.

**5.1.2.8** The Contractor shall provide financial and cost information input required to support execution of contracts (not related to this instant Contractor's SeaportE Task Order) to include preparation of procurement packages, contract modification requests, and prompt payment certificates. Input in support of procurement packages, contract modification requests, and prompt payment certificates shall be provided to the requester within the timeframe assigned and in the format required by the customer.

### **5.1.3 Technical Support.**

The Contractor shall provide technical support services for the Command and Control Program Office, PMW-150. Tasks include:

**5.1.3.1** The contractor shall participate in Technical Interface Meetings (TIM), Operational Advisory Group (OAG) meetings, Integrated Product Team (IPT) meetings, CDRL reviews, risk assessments, and other meetings and discussions related to the PMW150 programs. The contractor shall prepare all materials required for participation in the above meetings and reviews. The contractor shall submit the material to the requestor for approval no later than three days working prior to the scheduled meeting, and make required changes prior to the meeting. The contractor shall take meeting minutes at all attended meetings and submit a meeting report to the requestor within three working days of the meeting. The contractor shall provide responses to any action items assigned to it during the meetings. Additionally the contractor shall provide ad-hoc reports on technical issues. The contractor shall accurately and completely document the issues or salient technical points addressed. Reports shall completely and accurately document the issues and technical considerations 95% of the time. Reports

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and action item responses shall be submitted to the Government by the requested due date within 95% of the time.

**5.1.3.2** The contractor shall provide production engineering integration and testing recommendations for PMW150 programs. The contractor shall coordinate with all applicable programs, which may be PEO-C4I programs as well as Joint efforts, to ensure proper integration of PMW150 programs into USN hardware and software environments. There are differences between the afloat and ashore environments that need to be addressed. The contractor shall ensure that all PMW150 program software unique licensing requirements are addressed and accounted for within the budgeting process.

### **5.1.4 Financial Management**

The Contractor shall provide financial management and cost management support services for PEO C4I and Space, PMW150. The contractor shall be able to identify and correct financial problems, make recommendations, and prepare processes and tools to prevent and correct financial and accounting errors. The contractor shall be capable of providing methods, processes, and tools to strive for cost, schedule, and performance efficiencies. Final work products shall have no accounting or calculation errors (e.g., in numbers in addition or roll up between exhibit pages or within exhibit pages), no spelling or grammatical errors (e.g., in the text used for tasking descriptions, details, or other entry fields), no technical errors, (e.g., in entry of, for example, unit costs, fielding plans, or contracting lead times, etc) and no formatting errors, (e.g. logical print layout for Excel spreadsheets) in the final work product submissions. Contractors shall be proficient with: NERP, Microsoft Office (Excel, Word, and Access), iRAPS, PBIS, POM Tool, SNaP IT, COBRA, ASN(RD&A) Information System and SPIDER.

#### **5.1.4.1 Program Objective Memorandum (POM)/Program Review (PR)**

**5.1.4.1.1** The Contractor shall assist in the preparation and maintenance of PEO C4I and Space, PMW150 POM/PR exhibits, including POM/PR briefing packages by providing financial and cost information as input to these documents. The Contractor shall assist in the preparation of POM/PR exhibits, initial, drafts, and final, within the time required to support the PMW150 and PEO C4I and Space schedules. Initial POM/PR packages, updates, and final packages shall be provided to the requester within the timeframe assigned. The contractor shall compile and maintain POM/PR financial and cost data and shall be able to track, maintain, and update POM/PR documentation and data through the budget cycle. Documentation shall be prepared in accordance with the POM/PR exhibit standard and submitted to the requester within the timeframe assigned.

**5.1.4.1.2** The Contractor shall support the Department of the Navy POM/PR process, including Sponsor Program Proposals (SPP) preparation and “what- if” scenarios for all appropriations by providing financial and cost information for inclusion in these documents. POM/PR submissions include the gathering, consolidation, and validation of requirements from all organizations associated to support government preparation of current and out-year spend plans. All information compiled to support the POM/PR process shall be provided to the requestor within the timeframe assigned for POM/PR submission in the format prescribed by the customer.

**5.1.4.1.3** The contractor shall support the Department of Navy POM/PR process, including the generation of 7300s for new ship construction programs. 7300 submissions include the gathering, consolidation, and validation of requirements from all organizations associated to support government preparation of current and out-year spend plans. All information prepared to support the POM/PR process shall be provided to the requestor within the timeframe assigned for NAVSEA POM/PR submission deadline and annual Shipbuilding and Conversion, Navy (SCN) Execution Reviews.

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<b>POM/PR Work Products</b>	<b>Frequency</b>
POM/PR Briefing Packages and Backup	Annual plus 3 possible updates
Planning Cost Model	Annual plus 3 possible updates
POM/PR Executive Summary	Annual plus 3 possible updates
7300 Submissions	Annual
Shipbuilding Execution Reviews (SER)	Annual

**5.1.4.2. Budget**

**5.1.4.2.1** The Contractor shall provide initial budgetary products and updates to draft and existing President's/Office of the Secretary of Defense (OSD)/Financial Management & Budget (FMB) budget exhibits. The Contractor shall prepare President's/OSD/FMB budget exhibits initial, draft, and final, within the time required to support program of record, PMW150 and PEO C4I and Space schedules. Budget exhibits include all special exhibits and the Department of Navy, Chief Information Officer (DoN CIO) Information Technology (IT) budget. Contractor must meet accuracy, timeliness and quality requirements of the customer. Documentation shall be prepared in accordance with the FMB, OSD, PEO C4I, SPAWAR, and Program Office budget guidance.

**5.1.4.2.2** The Contractor shall update budget controls tracks and Executive Controls Summary at each budget submission (FMB, OSD, and PB). Products must be prepared in accordance with standard format provided by requestor. Contractor must be accurate and follow PEO C4I and Program Office guidance within time required to support budget submissions.

**5.1.4.2.3** The Contractor shall generate, update and draft budgetary reclaims and impact statements. The Contractor shall prepare budget reclaims, initial, draft, and final, in accordance with FMB, OSD, PEO C4I, SPAWAR, and Program Office budget guidance within the time required to support the program of record, PMW150 and PEO C4I and Space schedules. Documentation shall be prepared in accordance with the reclaims and impact statement standard provided by the customer.

**5.1.4.2.4** The Contractor shall prepare issue papers. The Contractor shall prepare issue papers, initial, revision, and final, in accordance with FMB, OSD, PEO C4I, SPAWAR, and Program Office guidance within the time required to support the program of record, PMW150 and PEO C4I and Space schedules. Documentation shall be prepared in accordance with the issue papers standard.

**5.1.4.2.5** The Contractor shall support initial preparation and updates to budget data calls as required by PEO C4I, Resource Sponsors, SPAWAR Comptroller, SPAWAR Business Resource Management (BRM), Congress, OSD, and FMB. Contractor shall provide budgetary information in support of data calls. The Contractor shall prepare responses to budgetary data calls, initial, revisions, and final, within the time requested to support schedule deadlines. Documentation shall be prepared in accordance with the customer requested data call standard.

**5.1.4.2.6** The Contractor shall Support PMW150 in the following activities: defend budgets; respond to FMB and OSD budget review questions; what- if drills, plus-ups and supplementals; respond to Congressional requests for information; and prepare briefings to higher authority. Budget support must be completed within the assigned timeframe and meet the technical and quality requirements assigned by the requestor. Documentation shall be prepared in accordance with the customer requested data call standard.

<b>Budget Work Products to Support</b>	<b>Frequency</b>
Controls Tracking	Three per year, (FMB, OSD, Pres Bud)
Executive Controls Summary	Three per year, (FMB, OSD, Pres Bud)
Budget Exhibits (All APPN)	Three per year, (FMB, OSD, Pres Bud)
Special Exhibits (e.g. PB15, RD-3A, BOCS)	Three per year, (FMB, OSD, Pres Bud)

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Congressional Brief	Basic brief with slight mods – annual
Reclamas/Impact Statement	Potential of two per budget cycle
Congressional Plus Up Release Papers	Two per year
Issue Papers	Potential of two per year
Budget Questions and Answers	Potential of four per year
Program Status Brief	Biannual
Midyear Exhibits and Justification	Annual
IT Budget	Three per year, (FMB, OSD, Pres Bud)
National Science Foundation Annual Request Statistical Information	Annual
FFRDC	Annual
NEBESH Updates	Annual

### **5.1.4.3 Execution**

**5.1.4.3.1** The Contractor shall provide initial execution data, analysis and updates in support of mid-year and program reviews. The Contractor shall prepare midyear and program review analysis and documentation, within the time required to support scheduled deadline. Documentation shall be prepared in accordance with the midyear and program reviews standards.

**5.1.4.3.2** The Contractor shall populate and maintain "real time data" in corporate financial databases, e.g., Navy Enterprise Resource Planning (Navy ERP), Intranet Resource Allocation Planning Systems (IRAPS), SPAWAR-PEO Integrated Data Environment and Repository (SPIDER), POM Tool and Select & Native Programming Information Technology websites within the time required to support program of record, PMW150 and PEO C4I and Space schedules. Maintenance of data shall be in accordance with the corporate financial databases standard requirements."

**5.1.4.3.3** The Contractor shall support initial preparation and updates to execution data calls as required by PEO C4I, Resource Sponsors, SPAWAR Comptroller, SPAWAR BRM, Congress, OSD, and FMB. Contractor shall provide execution information in support of data calls. The Contractor shall prepare responses to execution data calls, initial, revisions, and final within the time requested to support schedule deadlines. Documentation shall be prepared in accordance with the customer requested data call standard.

**5.1.4.3.4** The Contractor shall prepare and provide updates to tri-annual reviews and outstanding commitments data calls. The Contractor shall prepare initial, revisions and final, within the time required to support scheduled deadline. Documentation shall be prepared in accordance with standards as prescribed by the customer.

**5.1.4.3.5** The Contractor shall prepare initial data and analysis and update information to BRM data calls. The Contractor shall prepare responses within the time required to meet scheduled deadlines and prepared in accordance with the BRM data calls standard format.

**5.1.4.3.6** The Contractor shall track and analyze execution data. The Contractor shall prepare initiations, commitments, obligations, and expenditures reports; initial and revisions, within the time required to meet program scheduled deadlines. Execution reporting shall be in accordance with customer standards.

**5.1.4.3.7** The Contractor shall prepare and maintain current execution spend plans for prior year, execution year and future years. The Contractor shall prepare detailed spend plans, both initial and revisions as prescribed by the customer's reporting requirements, within the time-frame required by the customer. The Contractor shall maintain up-to-date spend plans for all programs that reflect the

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most recent information reviewed and approved by the Program Manager or designated representative. Spend plans shall be in accordance with requirements as prescribed by the customer.

**5.1.4.3.8** The Contractor shall provide corporate spend plans and roll up summaries and reports at a consolidated PEO C4I and Space level in the format prescribed by the customer reporting requirements.

**5.1.4.3.9** The Contractor shall assist in the planning, preparation and organization of Activity Task Planning Sheets (TPS). Activity Planning Sheet shall be prepared and maintained within the timeframe required by the customer, in accordance with the TPS standards.

**5.1.4.3.10** The Contractor shall prepare ad hoc financial reports on an as required basis. Ad hoc reports shall be provided to the requester within the timeframe assigned and in the format required by the customer.

<b>Execution Work Products</b>	<b>Frequency</b>
PEO Monthly Status Brief	Monthly
PMW Execution Status Reports	Weekly
PMW Travel Execution Status Reports	Weekly
Cost of War Execution Status Reports	Monthly (if required)
Tri-Annual Review	Three times per year
Reconciliation Report (STARS vs. N-ERP)	Monthly
PMW Action Item Tracking Report	Weekly
Spend Plans	Base plus weekly updates
Obligation Phasing Plan	Annual
Funding Documents	Weekly
Task Planning Sheet	Per document (approx 100)
AMAS Packages	Weekly
PEO Execution Drills	Weekly (if required)

### **5.1.4.4 Cost Model**

**5.1.4.4.1** The Contractor shall employ cost estimating techniques and processes to prepare and maintain consistent and viable cost models to articulate and defend financial requirements throughout the planning, programming, and budgeting cycles. Cost estimating tools and techniques shall meet the standards of SPAWARINST 7720.4C.

**5.1.4.4.2** The Contractor shall prepare cost estimates based on program acquisition strategy, deliverables, schedule, operations, and maintenance concepts. Cost estimating methodologies used shall be consistent with SPAWARINST 7720.4C and all cost estimates shall be submitted within the timeframe and format prescribed by the customer requirements.

**5.1.4.4.3** The Contractor shall identify and quantify system and subsystem cost drivers based on new ship construction C4I technical baselines and the results generated in the Program Life Cycle Cost Estimates (PLCCEs). Cost drivers to be considered include physical characteristics (weight, volume, and density), performance characteristics (power, speed, range, and reliability) and policy parameters (maintenance concepts and crew requirements). The Contractor shall collect and validate all necessary data to prepare defensible and credible estimates. Estimates shall be submitted within the timeframe and format prescribed by the customer requirements.

**5.1.4.4.4** The Contractor shall assist in the preparation of life cycle cost analysis (Total Ownership Cost (TOC) analysis), cost benefit analysis, cost comparison analysis, business case analysis, trade-studies, analysis of alternatives, and cost as an independent variable analysis. All analyses prepared

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shall be delivered to the customer within the timeframe assigned and meet the quality and technical requirements of the customer.

**5.1.4.4.5** The Contractor shall develop “time-phased” Program Life Cycle Cost Estimates (PLCCEs) and technical evaluations that support POM/budget submissions, program milestone reviews, and assist in development of Acquisition Strategies. The Contractor shall submit preliminary (draft) and final PLCCE(s), cost model and supporting documentation to the requestor in accordance with SPAWARINST 7720.4C.

**5.1.4.4.6** The Contractor shall perform trend analysis, variance analysis, risk assessments, and business modeling to identify issues and provide guidance and recommendations to customers and management. Analyses and recommendations shall be provided to the requestor within the timeframe assigned and shall be accurate and complete.

**5.1.4.4.7** The Contractor shall support development of the Cost Analysis Requirements Description (CARD). The contractor shall assist the CARD team in the review of the document, coordinate revisions, and communicate all findings with the CARD team, Program Office and other working groups. Specific efforts will focus on ensuring the technical IT and programmatic information described in the CARD tracks within the PLCCE. This effort will support cost reconciliation’s with the OSD CAIG staff as the program proceeds through its milestone decision.

**5.1.4.4.8** The Contractor shall support the development of new Cost Estimating Relationships (CERs) and Cost Factors generated from historical data, as well as assess all other CERs and cost factors already prepared from available databases. Each CER and cost factor shall be sufficiently documented and included in supporting cost rationale as specified in SPAWARINST 7720.4C.

<b>Cost Model Work Products</b>	<b>Frequency</b>
Life Cycle Cost Estimates	Annual update per program
Cost Models	Annual update per program

### **5.1.4.5 Miscellaneous Financial Support**

**5.1.4.5.1** The Contractor shall prepare ad hoc reports on an as required basis. Ad hoc reports shall be provided to the requester within the timeframe assigned and in the format required by the customer.

**5.1.4.5.2** The contractor shall provide support for program reviews and data calls, including Obligation Phasing Plans (OPP), SCN Execution Reviews, Participating Manager (PARM) reviews, and POM/PR coordination. Support provided shall result in completion and submission of required information by the assigned date.

**5.1.4.5.3** The Contractor shall compile, track and analyze performance metrics and provide detailed reports, charts and graphs in the format and time frame prescribed by the customer.

### **5.2 Command and Control Acquisition/Production Management (OPN)**

The objective of this task is to provide acquisition manager support services integral to the execution of PMW-150 Command and Control procurement programs. The Contractor shall provide technical support to the program manager in the acquisition of system hardware and software, integration planning and tracking, as well as production support and updates to engineering documentation of the production phase. The Contractor shall be capable of providing methods, processes, and tools to achieve cost, schedule, and performance efficiencies. The Contractor shall identify and correct problems and make recommendations as they relate to acquisition/production management.

**5.2.1** The Contractor shall provide planning and acquisition manager support for input and updates to production planning, production schedules, and technical reports to effectively support production

## **PMW-150 Support Services Performance Work Statement**

tracking. The Contractor shall create and submit the required plans, reports and tools as assigned by the requestor.

**5.2.2** Contractor shall monitor procurement documentation prepared by hardware contractors. The Contractor shall submit the required technical reports related to production delivery and scheduling as part of their contractually required monthly report in the PMW-150 format.

**5.2.3** Contractor shall assist the program office/acquisition manager in production planning through development and tracking of Plan of Action and Milestones (POA&Ms) integral to the execution of the production programs within Command and Control Program Office, PMW-150. All documentation preparation, analyses and reviews shall be created in accordance with the guidance in the Acquisition Support Office's Acquisition Program Structure Guide, be proofed and submitted to the requestor as requested. Documentation submitted shall be filed in the PMW-150 project file as appropriate.

**5.2.4** The Contractor shall prepare analyses of production quality assurance data and make recommendations relating to the production of Command and Control Program Office Programs. Information will include data received from the Contractor in the form of quality control program plans, procedures and reports. The Contractor shall generate and submit the requested analyses and recommendations as requested.

**5.2.5** The Contractor shall prepare analyses of production operations, processes and systems to include reviewing and assisting in the reduction of program risk per applicable risk management plans, reviewing production during periods of start-up through shutdown, and reviewing and analyzing Contractor status reports. Contractor prepared analyses shall be submitted to the requesting authority as assigned to ensure proper program management by PMW-150.

**5.2.6** The Contractor shall provide production acceptance test and analyses – to analyze the CDRL data associated with the delivery of production hardware to include reviewing requests for deviations and waivers, technical reports and first article test procedures and reports. These efforts are to facilitate the government acceptance of Contractor delivered hardware via form DD250 by documenting the deviations and shorts compared to the applicable performance specifications. The Contractor shall provide supporting documentation to PMW-150 personnel in sufficient time to allow them to meet the acceptance schedule deadline.

**5.2.7** The Contractor shall provide production unit maintenance planning to include the review of Contractor submitted production CDRLs pertaining to the prime Contractors plans for delivery, verification of delivered shorts (as applicable) and warranty items. Production unit maintenance planning and reviews shall be prepared and submitted as necessary for proper program management.

**5.2.8** The Contractor shall provide site/platform activation planning to include the formulation and tracking of delivery plans for equipment sub-systems to support fleet and shore requirements. This also includes site surveys to review the acquisition scope of work and coordinate with the fleet and shore personnel to ensure the procurement meets site/platform specific requirements. Equipment sub-systems activation and delivery plans shall be prepared and submitted by the Contractor to PMW-150 program management in sufficient time to allow for review and approval/modification as necessary to ensure deliveries meet fleet and shore schedules.

**5.2.9** The Contractor shall provide production scheduling/planning support to include tracking of GFE/GFI government commitments, evaluating production requirements (including the procurement of long-lead material and review of production material receipt), recommending the allocation of production assets from the prime Contractor and government team in resolving production/delivery conflicts. The Contractor shall prepare and submit the required reports and recommendation

## **PMW-150 Support Services Performance Work Statement**

documentation in accordance with the Acquisition Support Office's Scheduling Guide to the requestor as assigned to ensure optimal delivery of required units.

**5.2.10** The Contractor shall provide evaluation of production design data, system drawings, requirement traceability matrixes and production memos and reports, to ensure production deliveries meet production contract specifications. The Contractor shall report to the proper PMW-150 manager on the estimated production delivery schedule with respect to production contract specifications as necessary to ensure management has the information available to respond to potential problems in a timely manner.

**5.2.11** The contractor shall provide engineering support for the production and installation of PMW150 programs in USN environments and document that effort via reports in appropriate formats. Appropriate formats include spreadsheets, point papers, and briefing slides. The contractor shall provide an Installation Plan of Actions & Milestones (POA&M) for Program Of Record's (POR's) installations. The POA&M shall accurately and completely document the POR's installations and their schedules. The POA&M shall completely and accurately document the schedule, version, ship, and status 98% of the time. The reports will include sufficient detail to ensure that correct technical decisions can be made based on the information provided. The contractor shall update the POA&M within one day of the requested date 95% of the time.

**5.2.12** The contractor shall exchange technical information and installation schedule updates of PORs with SPAWAR 04R representatives supporting PMW150. The contractor is required to ensure that POR installations are coordinated and de-conflicted with other programs with which POR shares dependencies. Additionally, the contractor shall document the POR installation process and document its progress using appropriate formats. Appropriate formats include spreadsheets, point papers, and briefing slides.

**5.2.13** The contractor shall coordinate with appropriate SPAWAR Systems Centers to exchange technical information related to POR installations, POR version release schedules, and other POR events.

**5.2.14** The contractor shall assist PMW-150 in ensuring that POR production, procurement and installation conforms to all applicable PEO-C4I and PEO-Ships processes including configuration control and Integrated Logistics and Supply (ILS) requirements.

**5.2.15** In support of Production and Deployment acquisition phase, the Contractor shall develop and/or update applicable Joint Capabilities Integration and Development System (JCIDS) documents as requested.

### **5.3 Development Support (RDT&E,N)**

The contractor shall provide technical and project management expertise concerning the PMW-150 Command and Control programs. Specific topics include analyzing the event requirements leading to Milestone decisions, ensuring documentation requirements for Milestone decisions are met, and providing support in all areas of Information Assurance for ACAT I and II programs.

**5.3.1** The contractor shall provide technical and project management support for development efforts for use in all the required Milestone decision events and documentation utilizing information developed from analysis/studies from other comparable systems, technical data obtained from reviews/meetings, and analysis of user requirements in support of C4I systems.

**5.3.2** The contractor shall provide technical and project management support related to all aspects of the Clinger-Cohen Act, and specifically at the requirements of Information Assurance. This includes participation in technical reviews, analysis of capability, processes and systems. Results of analyses



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and recommendations shall be provided to the Program Manager within 20 calendar days of completing the analyses.

**5.3.3** The contractor shall perform engineering analysis of requirements for PMW-150 hardware and software and prepare technical information on test plans and interface design documents. Perform engineering analysis of emergent hardware and software products and technologies (Commercial and Government-owned) to determine candidate solutions for satisfying PMW150 user requirements. This includes analyzing network technologies; network encryption systems; design and development methodologies; and emerging technologies that are relevant to PMW150 implementations afloat and ashore. The relationship between technical requirements and candidate solutions and the degree that the candidate solutions fulfill the technical requirements will be qualitatively demonstrated through engineering prototyping, simulations, demonstrations and/or proof-of-concept efforts in both contractor and SPAWAR laboratories, as appropriate. Analyze the impacts of changes to existing and planned PMW-150 systems. Support periodic testing necessary to obtain certification as applicable. Results from analysis shall be due within the timeframe specified by the requestor.

**5.3.4** The Contractor shall provide technical and project management support for the integration of the Common Link Integration Processing (CLIP) onto naval aviation platforms. The Contractor shall participate in technical meetings and milestone reviews, and coordinate program requirements, schedules and documentation between PMW 150 and naval aviation platform program offices, specifically the MH-60 program office. The Contractor shall prepare all necessary meeting and review materials and submit them to the Program Manager for approval prior to use. The Contractor shall submit meeting minutes, identifying assigned action items within four days of the meeting. All Contractor coordination shall be approved by the Program Manager, and summarized in the monthly report.

**5.3.5** In support of System Development and Demonstration acquisition phase the Contractor shall develop and/or update JCIDS and other applicable program documents such as; Capabilities Description Documents (CDD), Capabilities Production Documents (CPD), and Integrated Support Plans (ISP). As requested, the Contractor shall develop/update a Net-Ready Key Performance Parameter (NR-KPP) that is compliant with the DoD Architecture Framework (DoDAF) and the Net-Centric Operation Warfare – Reference Model (NCOW-RM).

**5.3.6** The Contractor shall ensure identify USN engineering concerns and ensure that they are adequately accounted for in the development of the NECC program. This shall specifically include analyzing the NECC architecture's ability to support units that have disadvantaged and intermittent communications. Additionally to address the USN concerns regarding operation during Electromagnetic Emission Control (EMCON), the Contractor shall evaluate NECC's ability to provide C2 capability during disconnected operations. The contract shall support NECC Technical Pilot efforts. The Contractor shall serve as the coordination point between the NECC development team and GCCS-M leadership.

**5.3.7** The Contractor shall support the development of test strategies for PMW-150 programs. This shall included supporting the development of NECC Developmental Test (DT) and Operational Test and Evaluation (OT&E) strategies. NECC is currently evaluating new test processes that are outside of the classical DoD test approaches. As directed the Contractor shall develop Test Evaluation and Master Plans (TEMP) for PMW-150 programs. The Contractor shall review and track on-going PMW-150 development and test efforts to ensure that test efforts are adequate and proceeding successfully. The Contractor shall inform PMW-150 leadership of any issues it observes in the either the test planning or execution phases. The Contractor shall support the coordination effort with Operational Test Force (OPTEVFOR), which includes the coordination of formal OT events.

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**5.3.8** The Contractor shall evaluate the program hardware and software architecture to ensure that the program is accreditable from an Information Assurance (IA) perspective. Based on the evaluation, the Contractor shall make technical recommendations on approaches to improve security of the system. As requested the Contractor shall provide the necessary IA documentation (e.g. System Security Authorization Agreement) for requested security enclaves.

**5.3.9** In support of the GCCS-M program, the Contractor shall provide guidance on and support the development of migration strategies for GCCS-M to NECC. In support of the NECC migration effort, the Contractor shall support PMW-150 in its efforts to synchronize the GCCS-J (GCCS-Joint) and GCCS-M baselines. The Contractor shall analyze the existing architecture and provide guidance on how GCCS-M can migrate to a Service Oriented Architecture (SOA) based on PEO-C4I's evolving Enterprise Service Infrastructure (ESI) and Net-Centric Enterprise Services for Interoperability (NESI) guidance. The Contractor shall analyze the FORCEnet architecture and provide guidance on how to conform to FORCEnet guidance and the potential impacts to GCCS-M. As requested the Contractor shall provide white-papers and briefs to support their recommendations.

**5.3.10** In support of the GCCS-M the Contractor shall coordinate the integration of GCCS-M external interfaces and segments. This includes analyzing the system and proposing options for the incorporation of the external interface or system. As requested, the Contractor shall manage the development and test of the external interface or system and provide white-papers and briefs to support their recommendations. As requested the Contractor shall build and manage the creation of Memorandum of Agreements (MOA) with program offices responsible for the external systems.

**5.3.11** The contractor shall track the development of TBMCS as well as its migration to the Theater Battle Operations Net-centric Environment (TBONE) architecture. The contractor shall inform PMW-150 leadership of any issues that it perceives in the integration of TBMCS and TBONE into a USN environment as well as providing the required interfaces and information with GCCS-M. As requested the contractor shall provide briefs and white-papers that describe the issues and provide recommended guidance on resolution.

**5.3.12** In support of the GCCS-M program, the Contractor shall provide recommendations on and support if the development of life cycle support migration strategies for GCCS Family of Systems to NECC. In support of the NECC migration effort, the Contractor shall support PMW-150 in its efforts to research, develop, and provide life cycle support methodology inputs to program and applicable project acquisition documents such as; Acquisition Strategy, Acquisition Program Baseline, Initial Capabilities Document, Capability Development Document, Integrated Master Plan, Integrated Logistics Support Plan, and Integrated Master/Management Schedules. Part of the migration strategy will require development and analysis of a Performance-Based Logistics (PBL) plan and product support strategy for buying weapon system capability, while maintaining product life cycle support and program management data.

### **5.4 SCN Support (SCN)**

New construction ships include the CVN, DDG 1000, LCS, LHA, LHD, LPD and DDG. Specific hulls to be supported will be identified with each funding increment. The contractor shall perform analyses, prepare management information, and make recommendations in support of the PMW 150 systems. Additionally, the contractor shall coordinate and provide support, including briefing materials and draft correspondence as applicable, for meetings, Integrated Product Teams (IPTs), working groups, including relevant working groups and reviews as applicable.

**5.4.1** Prepare management information to define the implementation requirements of Afloat Projects and for use in the defining and preparing relevant documentation to satisfy programmatic

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requirements. Perform cost analyses for implementation efforts, which includes the preparation of models, and analysis as applicable. Analyze project integration, implementation, and coordination planning. Results of analyses and recommendations shall be provided to the Program Manager within 10 calendar days of completing the analyses.

**5.4.2** The contractor shall provide program cost analysis, budget tracking, and funding execution support to PMW 150 SCN Project Office in implementing the Afloat system for SCN platforms as identified by platform / facility. Support shall include acquisition management to include tracking the ship availability and coordination of the various support activities involved in the implementation of Afloat systems and with planned ship installations. Results from analysis shall be due within the timeframe specified by the requestor.

**5.4.3** The contractor shall perform analysis of emergent hardware products and technologies (Commercial and Government-owned) to determine candidate solutions for satisfying Afloat user requirements. Results from analysis shall be due within the timeframe specified by the requestor.

**5.4.4** The contractor shall provide support to PMW-150 Platform Managers for program reviews and data calls (including PMS400 AAA reviews), Obligation Phasing Plans (OPPs) and 7300s, Ship Execution Reviews (SERs), Participating Manager (PARM) reviews, and Program Objective Memorandum (POM) coordination. POM Submissions include the gathering, consolidating, and validating the requirements from all organizations to support government development of current and out year spend plans. These events shall be planned, coordinated and executed with 99% accuracy and in the time required according to the requestor.

**5.4.5** The contractor shall coordinate PMW-150 review of PEO-Ships Engineering Change Proposals (ECP). The contractor shall document any required changes, which affects any individual ship contracts. The contractor shall be able to represent the program office and will attend, as assigned, Technical Interchange Meetings. The contractor shall take meeting minutes at all attended meetings and submit a meeting report to the requestor within three working days of the meeting. The contractor shall provide responses to any action items assigned to it during the meetings. The contractor shall participate in technical studies for PMW150 capabilities, both hardware and software, required to meet ship operational capabilities and Key Performance Parameters (KPPs) requirements. For any required reports, the contractor shall accurately and completely document the issues or salient technical points addressed. Reports shall completely and accurately document the issues and technical considerations 95% of the time. Reports and action item responses shall be submitted to the Government by the requested due date within 95% of the time.

**5.4.6** The contractor shall assist in the review and coordination of external PMW150 contracts. As required, the contractor shall generate Fleet Baseline Configuration (FBC) packages to serve as the POR baseline. The packages shall include all applicable components, which may include items from other programs. The contractor shall coordinate with the applicable PEO to develop the final design and shall coordinate its approval. In support of the POR installation, the contractor shall coordinate with applicable Supervisor of Shipbuilding for the purpose of validating the actual POR system installation and shall respond to shipyard generated technical inquiries.

**5.4.7** In support of the SCN required PMW POR Ship Project Directive (SPD) development, the contractor shall review POR SPDs and provide comments and recommendations. As required, the contractor shall prepare program briefs and presentations for external organizations such as PEO-Ships. The contractor shall prepare 7300 Ship Systems Requirement documents for SCN and RCOH ships and provide supporting justification documentation. The contractor shall review all current 7300 documents on at least an annual basis and provide updates based on revised schedules and new system requirements. The contractor shall prepare and maintain presentations and documents for platform

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specific Quarterly Program Reviews (QPR), financial reviews, PARM reviews and other ship sponsor meetings.

**5.4.8** The contractor shall support the timely and effective government control of financial activities, including the following functions: Provide daily analysis and review of data entry supporting procurement and modification requests and funding documents. Coordinate and review the preparation of all funding documents. Support the reconciliation of Afloat program documentation with N-ERP (Navy-Enterprise Resource Planning) and STARS and other financial management systems. Identify and initiate reprogramming recommendations for execution of financial documents. Monitor and analyze status of planned and actual execution year program tasking against planning documentation and propose resolution where applicable.

**5.4.9** The contractor shall identify discrepancies in STARS and provide reconciliation documentation and/or explanation to the SPAWAR 01 accounting office. Identify and reconcile aged commitments for SCN SPDs. The contractor shall provide support to SPAWAR PMW150 Platform Managers for program reviews and data calls (including PMS400 AAA reviews) where financial data is required to include: Obligation Phasing Plans (OPPs) and 7300s, Ship Execution Reviews (SERs), Participating Manager (PARM) reviews, and Program Objective Memorandum (POM) coordination. POM Submissions include the gathering, consolidating, and validating the requirements from all organizations to support government development of current and out year spend plans. These events shall be planned, coordinated and executed with 99% accuracy and in the time required according to the requestor.

**5.4.10** The contractor shall review SPD Part II basic documents and revisions to ensure that Part II's are in accordance with C4I requirements and spend plans. This includes gathering, consolidating and validating requirements from all organizations to support PMW 750/760 in the development of current and out year spend plans. Provide mark-ups as applicable and monitor execution to ensure compliance within the timeframe assigned by the requestor.

### **5.5 NDSF Support (NDSF)**

New construction ships include the TAKE and MPFF. Specific hulls to be supported will be identified with each funding increment. The contractor shall perform analyses, prepare management information, and make recommendations in support of the PMW 150 systems. Additionally, the contractor shall coordinate and provide support, including briefing materials and draft correspondence as applicable, for meetings, Integrated Product Teams (IPTs), working groups, including relevant working groups and reviews as applicable.

**5.5.1** Prepare management information to define the implementation requirements of Afloat Projects and for use in the defining and preparing relevant documentation to satisfy programmatic requirements. Perform cost analyses for implementation efforts, which includes the preparation of models, and analysis as applicable. Analyze project integration, implementation, and coordination planning. Results of analyses and recommendations shall be provided to the Program Manager within 10 calendar days of completing the analyses.

**5.5.2** The contractor shall provide program cost analysis, budget tracking, and funding disbursement support to PMW 150 SCN Project Office in implementing the Afloat system for SCN platforms as identified by platform / facility. Support shall include acquisition management to include tracking the ship availability and coordination of the various support activities involved in the implementation of Afloat systems and with planned ship installations. Results from analysis shall be due within the timeframe specified by the requestor.

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**5.5.3** The contractor shall perform analysis of emergent hardware products and technologies (Commercial and Government-owned) to determine candidate solutions for satisfying Afloat user requirements. Results from analysis shall be due within the timeframe specified by the requestor.

**5.5.4** The contractor shall provide support to PMW-150 Platform Managers for program reviews and data calls (including PMS400 AAA reviews), Obligation Phasing Plans (OPPs) and 7300s, Ship Execution Reviews (SERs), Participating Manager (PARM) reviews, and Program Objective Memorandum (POM) coordination. POM Submissions include the gathering, consolidating, and validating the requirements from all organizations to support government development of current and out year spend plans. These events shall be planned, coordinated and executed with 99% accuracy and in the time required according to the requestor.

### **5.6 Other Customers Funds (OCF)**

The contractor shall provide support for the following systems as they relate to programs described in section 2.0 above: Tactical Data Link Integration, Joint Translator Forwarder (JxF), Joint Blue Force Situational Awareness (JBFSa), TMIP-M, JPEN, JOEF, AEGIS BMD and MEDAL.

Operations & Support: JPEN, TMIP-M and MEDAL. The following functions will be performed with Other Customers Funds: C2 Program Management (5.1.1) and C2 Contract Management (5.1.2).

Research and Development: Tactical Data Link Integration, Joint Translator Forwarder (JxF), Joint Blue Force Situational Awareness (JBFSa), JOEF, and AEGIS BMD. The following functions will be performed with Other Customers Funds: Development Support (5.3).

### **5.7 Foreign Military Sales (FMS)**

The Contractor shall provide support services, including data collection, planning, programming, budgeting, deliverable and financial FMS Case Management support for Pre-Letter of request (Pre-LOR), Case Development, Case Execution, and Case Reconciliation support for PMW 150. The Contractor shall have knowledge and experience in using FMS related Information Technology tools including the Case Execution Performance Tool (CEPT), Defense Security Assistance Management System (DSAMS), Personal Activity Survey System (PASS), Management Information System for International Logistics (MISIL), Standard Accounting and Reporting System (STARS), and N-ERP (Navy- Enterprise Resource Planning).

## **6.0 DELIVERABLES**

The Contractor shall provide deliverables (other than Monthly Status Report) in accordance with the timeframe specified. Deliverable formats shall be proposed by the Contractor and approved by PMW-150.

### **6.1 Monthly Status Report**

Monthly Status Report is due on the 15<sup>th</sup> of each month for the prior month.

## **7.0 GOVERNMENT FURNISHED PROPERTY**

No Government Furnished Property will be required to perform this Task Order. PMW-150 will provide access to Government Furnished Information, systems and files necessary for the proper performance of this task.

## **8.0 SECURITY**

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The nature of this task requires access to Secret Information. The work performed by the Contractor will include access to Secret data, information, and spaces. The Contractor will be required to attend meetings classified at Secret level. Although work performed by the Contractor will be at the Secret and below level, there will be a need for a maximum of ten (10) contractor personnel performing work at the TOP SECRET/SCI level. ALL WORK IS TO BE PERFORMED IN ACCORDANCE WITH DoD AND NAVY OPERATIONS SECURITY (OPSEC) REQUIREMENTS AND IN ACCORDANCE WITH THE OPSEC ATTACHMENT TO THE DD254.

Note: If foreign travel is required, all outgoing Country/Theater clearance message requests shall be submitted to the SSC SD foreign travel team, OTC2, Rm 1656 for action. A Request for Foreign Travel form shall be submitted for each traveler, in advance of the travel to initiate the release of a clearance message at least 35 days in advance of departure. Each Traveler must also submit a Personal Protection Plan and have a Level 1 Antiterrorism/Force Protection briefing within one year of departure and a country specific briefing within 90 days of departure.

### **INFORMATION ASSURANCE AND PERSONNEL SECURITY REQUIREMENTS FOR ACCESSING NAVY ENTERPRISE RESOURCE PLANNING (ERP) MANAGEMENT SYSTEM (JAN 2009)**

(a) Contractor personnel assigned to perform work under this contract may require access to Navy Enterprise Resource Planning (Navy ERP) System. Prior to accessing any Navy ERP System, contractor personnel shall contact the applicable Navy, Marine Corps Internet (NMCI), Assistant Customer Technical Representative (ACTR) and obtain an NMCI account. ACTRs can be found on the NMCI Homport website at: [https://nmcicustomerreporting/CTR\\_Lookup/index.asp](https://nmcicustomerreporting/CTR_Lookup/index.asp) Once an NMCI account has been established, the contractor shall submit a request for Navy ERP access and the role required via the Contracting Officers Representative or Task Order Manager (COR/TOM) to the Competency Role Mapping POC. The COR/TOM will validate the need for access, ensure all prerequisites are completed, and with the assistance of the Role Mapping POC, identify the Computer Based Training requirements needed to perform the role assigned. Items to have been completed prior to requesting a role for Navy ERP include: Systems Authorization Access Request (SAAR-N), DD Form 2875, Oct 2007, Annual Information Assurance (IA) training certificate and SF85P.

(b) For this procedure, reference to the COR/TOM shall mean the PCO for contracts that do not have a designated COR/TOM. For directions on completing the SF85P, the contractor is instructed to consult with their company's Security Manager. In order to maintain access to required systems, the contractor shall ensure completion of annual IA training, monitor expiration of requisite background investigations, and initiate re-investigations as required.

(c) For DoD Information Assurance Awareness training, please use this site:  
<http://iase.disa.mil/index2.html>

DIRECTIONS: On the right side under "IA Training:" select "IA Training Available Online". On the next page select the frame with "DoD Information Assurance Awareness". When the next page comes up, select "Launch DoD Information Assurance Awareness."

### **9.0 NAVY MARINE CORPS INTRANET (NMCI)**

The nature of this task does not require the Contractor to procure NMCI seats for personnel working at the Contractor site.

### **10.0 BEST PRACTICES**

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Work performed by the Contractor shall provide support and adhere to the PMW-150 and SPAWAR command- level “Best Practices” principles and policies incorporated in the SPAWAR Program Manager’s Toolkit Acquisition Support Office Guides (1) Acquisition Program Structure Guide; (2) Contract Management Process Guide; (3) Business and Financial Manager’s Manual; (4) Program Manager’s Handbook; (5) Scheduling Guide; (6) Systems Engineering Guide; (7) Technology Alignment Guide.

### **11.0 TECHNICAL POINT OF CONTACT**

Task Order Manager; Mr. Brad Sherwood (858) 537-0319;  
Email: brad.sherwood@navy.mil

### **12.0 WORKLOAD ESTIMATE**

The following workload data is provided for informational purposes only to assist you in estimating the price for this Task Order. It in no way suggests that this is the effort required by this Task Order; however, it represents the estimated annual program management support required.

Estimated range of work-years: 105-125 per year

ODCs: ~\$81,000 per year

Travel (Primarily within the United States with some overseas locations (e.g. Japan, Bahrain, United Kingdom, Italy, Germany): \$538,000 per year